

**H. AYUNTAMIENTO CONSTITUCIONAL DE GUACHINANGO, JALISCO.  
HACIENDA MUNICIPAL  
NOMINA DE SALARIOS**

PERIODO: DEL 16 AL 29 DE FEBRERO 2016

QUINCENA 04/2016

		PERCEPCIONES		DEDUCCIONES						
C	C	P	NOMBRE DEL EMPLEADO	CATEGORIA	No.	CREDITO AL SALARIO	I.S.R.	NETO	FIRMA DE CONFORMIDAD	
1000	1100	111	ALBINO LOPEZ PAINO LOPA611223765	PRESIDENTE MUNICIPAL	1	20,611.50	0.00	4,073.65	16,537.85	_____
1000	1100	111	ARMANDO GONZALEZ RUBIO GORA690326CJ9	REGIDOR	2	4,716.60	0.00	432.47	4,284.13	_____
1000	1100	111	CINTHIA ELIZABETH IBARRA VELAZQUEZ IAVC880123HS1	REGIDOR	3	4,716.60	0.00	432.47	4,284.13	_____
1000	1100	111	ARTURO DUEÑAS RUIZ DURA710605S38	REGIDOR	4	4,716.60	0.00	432.47	4,284.13	_____
1000	1100	111	MAGALY FRANCO RODRIGUEZ	REGIDOR	5	4,716.60	0.00	432.47	4,284.13	_____

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1000	1100	111	TERESO DE JESUS VELIZ IBARRA VEIT671015GV6	REGIDOR	6	4,716.60	0.00	432.47	4,284.13
1000	1100	111	J. GIL TERRIQUEZ ROBLES TERJ570901F21	REGIDOR	7	4,716.60	0.00	432.47	4,284.13
1000	1100	111	ILDA ANGEL GONZALEZ AEGI751115717	REGIDOR	8	4,716.60	0.00	432.47	4,284.13
1000	1100	111	RAFAEL CAMARILLO GARCIA CAGR7102284X9	REGIDOR	9	4,716.60	0.00	432.47	4,284.13
1000	1100	111	FRANCISCO JAVIER SANTIAGO CASTRO SACF631004T92	REGIDOR	10	4,716.60	0.00	432.47	4,284.13
1000	1100	111	ALMA JESSICA ARREOLA SANTIAGO AESA910415PG3	SINDICO	11	7,277.55	0.00	933.27	6,344.28

<b>TOTAL</b>	<b>70,338.45</b>	<b>0.00</b>	<b>8,899.15</b>	<b>61,439.30</b>
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Vo. Bo.  
PRESIDENTE  
MUNICIPAL  
  
C. ALBINO LOPEZ  
PAINO

Vo. Bo.  
ENCARGADO DE LA HACIENDA  
MUNICIPAL  
  
ING. JUAN JOSE QUIROGA  
PRECIADO

**H. AYUNTAMIENTO CONSTITUCIONAL DE GUACHINANGO, JALISCO.  
HACIENDA MUNICIPAL  
NOMINA DE SALARIOS**

PERIODO: DEL 16 AL 31 DE JULIO 2016

QUINCENA 14/2016

C	C	P	NOMBRE DEL EMPLEADO	CATEGORIA	No.	PERCEPCIONES		DEDUCCIONES		NETO	FIRMA DE CONFORMIDAD
							CREDITO AL SALARIO	I.S.R.			
1000	1100	113	SAUL ARREDONDO BECERRA AEBS710206G48	DIRECTOR	56	6,658.05	0.00	807.25	5,850.80		_____
1000	1100	113	VICTOR RAMIREZ RUBIO RARV630120DU2	POLICIA MUNICIPAL	57	4,422.60	0.00	388.01	4,034.59		_____
1000	1100	113	FELIPE DE JESUS CASTRO LOPEZ CALF650205A79	COMANDANTE	69	5,094.60	0.00	496.98	4,597.62		_____
1000	1100	113	ILDA DOLORES AGUIAR SEDANO AUSI780406RX3	POLICIA MUNICIPAL	60	4,422.60	0.00	388.01	4,034.59		_____

1000	1100	113	JUAN JOSE BAÑUELOS GARCIA BAGJ600724R28	POLICIA MUNICIPAL	59	2,948.00	0.00	258.70	2,689.30
1000	1100	113	ENRIQUE AGUILA VARGAS AUVE610129NP3	POLICIA MUNICIPAL	62	4,422.60	0.00	388.01	4,034.59
1000	1100	113	SERGIO ARMANDO HERNANDEZ VILLASEÑOR HEVS720517VE1	POLICIA MUNICIPAL	63	4,422.60	0.00	388.01	4,034.59
1000	1100	113	JOSE ROMUALDO ROSAS FAUSTO ROFR680529219	POLICIA MUNICIPAL	64	4,422.60	0.00	388.01	4,034.59
1000	1100	113	PEDRO CAMACHO TOPETE CATP7602213E5	POLICIA MUNICIPAL	65	4,632.60	0.00	418.14	4,214.46
1000	1100	113	OSCAR OSSIEL MONTES LOPEZ MOLO860327AA5	POLICIA MUNICIPAL	67	4,422.60	0.00	388.01	4,034.59

1000	1100	113	MARIA YESENIA FLORES TOPETE FOTY900316HZ4	POLICIA MUNICIPAL	80	4,422.60	0.00	388.01	4,034.59
1000	1100	113	ENRIQUE ARTURO ARREOLA AEEN590607QP5	CHOFER DE AMBULANCIA	78	2,508.55	160.30	168.85	2,500.00
1000	1100	113	JUANA AMARAL ANGEL AAAJ720208NV8	SECRETARIA	70	3,428.25	125.10	251.15	3,302.20
						<b>56,228.25</b>	<b>285.40</b>	<b>5,117.14</b>	<b>51,396.51</b>

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NOMINA DE SALARIOS

PERIODO: DEL 16 AL 31 DE JULIO 2016

QUINCENA 14/2016

C	C	P	NOMBRE DEL EMPLEADO	CATEGORIA	No	PERCEPCIONES		DEDUCCIONES		NETO	FIRMA DE CONFORMIDAD
						CREDITO AL SALARIO	I.S.R.				
100	110	113	RIGOBERTO ALVAREZ AHUMADA AAAR760524FB8	SECRETARIO GENERAL	12	8,984.85	0.00	1,280.59		7,704.26	_____
100	110	113	EMMANUEL CRISTOBAL PALOMERA CARO PACE921029SP4	SECRETARIO PARTICULAR DE PRESIDENTE	13	7,277.55	0.00	933.27		6,344.28	_____
100	110	113	LUCIA AGUIAR SEDANO AUSL901213GG4	SECRETARIA	14	2,633.98	160.30	168.85		2,625.43	_____
						<b>SUB TOTAL</b>	<b>18,896.38</b>	<b>160.30</b>	<b>2,382.71</b>	<b>16,673.97</b>	
100	110	113	LUIS ENRIQUE PONCE ARREOLA POAL9207152C3	CONTRALOR MUNICIPAL	15	5,945.38	0.00	662.27		5,283.11	_____
						<b>SUB TOTAL</b>	<b>5,945.38</b>	<b>0.00</b>	<b>662.27</b>	<b>5,283.11</b>	
100	110	113	ANTONIO MORA CASTILLO MOCA750317DW1	OFICIAL MAYOR	16	5,280.07	0.00	528.64		4,751.43	_____

100	110	113	VERONICA VILLALOBOS ARECHIGA VIAV920901J45	SECRETARIA	17	2,633.98	160.30	168.85	2,625.43	<hr/>
				<b>SUB TOTAL</b>		<b>7,914.05</b>	<b>160.30</b>	<b>697.49</b>	<b>7,376.86</b>	
100	110	113	FELIPE DE JESUS ARREOLA SEDANO AESF600508636	DIRECTOR CASA DE LA CULTURA	18	2,633.98	160.30	168.85	2,625.43	<hr/>
100	110	113	MARTHA CANDELARIO DUEÑAS CADM721107	RECEPCIONIST A DE CASA DE LA CULTURA	72	1,411.06	407.02	68.08	1,750.00	<hr/>
100	110	113	EZEQUIEL ESPINOSA CASTRO EICE550105KH5	CHOFER	19	3,280.20	125.10	235.81	3,169.49	<hr/>
100	110	113	HECTOR RAMIREZ GUZMAN RAGH240224E91	BARRENDERO	20	2,208.15	188.71	124.72	2,272.14	<hr/>
100	110	113	PANFILO BECERRA DUEÑAS BEDP490601937	BARRENDERO	81	2,208.15	188.71	124.72	2,272.14	<hr/>
100	110	113	MARCELINA CURIEL BECERRA CUBM680426RK8	CONSERJE	21	1,923.37	188.71	112.08	2,000.00	<hr/>



100	110	113	GUADALUPE TOPETE TERRIQUEZ TOTG7806078C0	CONSERJE	22	1,923.37	188.71	112.08	2,000.00	<hr/>
100	110	113	MARIA DEL CARMEN BARAJAS SANTIAGO BASC540716VE5	AUX. DE INTENDENCIA	23	1,162.65	200.74	63.39	1,300.00	<hr/>
100	110	113	GUILLERMO BECERRA CAMACHO BECG4905053Q1	CONSERJE	24	2,208.15	188.71	124.72	2,272.14	<hr/>
				<b>SUB TOTAL</b>		<b>18,959.08</b>	<b>1,836.71</b>	<b>1,134.45</b>	<b>19,661.34</b>	<hr/>
100	110	113	LUZ MARIA AGUIRRE TORRES AUTL650423S14	JEFE OFICIAL REG. CIVIL	25	4,799.55	0.00	446.63	4,352.92	<hr/>
				<b>SUB TOTAL</b>		<b>4,799.55</b>	<b>0.00</b>	<b>446.63</b>	<b>4,352.92</b>	<hr/>
100	110	113	JUAN JOSE QUIROGA PRECIADO QUPJ8608139LA	FUNCIONARIO ENC. DE LA HACIENDA MPAL	26	10,139.85	0.00	1,515.55	8,624.30	<hr/>
100	110	113	MARIA DE JESUS SALAZAR AGUIRRE SAAJ760630FD4	ASISTENTE	27	5,662.27	0.00	662.27	5,000.00	<hr/>
100	110	113	MARITZA GUADALUPE DUEÑAS SANTIAGO DUSM880414241	AUXILIAR ADMINISTRATIV O	28	3,389.61	125.10	264.71	3,250.00	<hr/>

						<b>SUB TOTAL</b>	<b>19,191.73</b>	<b>125.10</b>	<b>2,442.53</b>	<b>16,874.30</b>	
100	110										
0	0	113	ALEJO CARRILLO CURIEL CACX530717DM4	DIRECTOR	29	4,640.45	0.00	419.48	4,220.97		<hr/>
100	110										
0	0	113	BRENDA SEDANO GONZALEZ SEGB910413IZ2	SECRETARIA	30	2,633.98	160.30	168.85	2,625.43		<hr/>
						<b>SUB TOTAL</b>	<b>7,274.43</b>	<b>160.30</b>	<b>588.33</b>	<b>6,846.40</b>	
100	110										
0	0	113	EDUARDO TOPETE AHUMADA TOAE8604247N0	DIRECTOR DEL DPTO DE AGUA POTABLE	31	4,801.65	0.00	446.99	4,354.66		<hr/>
						<b>SUB TOTAL</b>	<b>4,801.65</b>	<b>0.00</b>	<b>446.99</b>	<b>4,354.66</b>	
100	110										
0	0	113	JOSE JOB MACEDO CASTLLON MACJ640806MK9	DIRECTOR DPTO OBRAS PUBLICAS	32	7,452.90	0.00	968.94	6,483.96		<hr/>
100	110										
0	0	113	HUGO ANTONIO PONCE SEDANO POSH6003294E2	SUB DIRECTOR DPTO OBRAS PUBLICAS	33	6,373.50	0.00	749.36	5,624.14		<hr/>
100	110										
0	0	113	JESUS SANTIAGO DUEÑAS SADJ760727MZ7	AUXILIAR OPERATIVO	34	5,280.07	0.00	528.64	4,751.43		<hr/>

100	110	113	ANGEL EDUARDO CHIÑAS GARCIA CIGA861202LM0	AUXILIAR DE OBRAS	73	2,508.55	160.30	168.85	2,500.00	<hr/>
100	110	113	JUAN FRANCISCO SEDANO CARO SECJ700616	AUXILIAR DE SERVICIOS	74	3,820.34	0.00	320.34	3,500.00	<hr/>
100	110	113	EULOGIO CASTILLO CARO CACE630914C19	AYUDANTE	36	3,408.30	125.10	249.08	3,284.32	<hr/>
100	110	113	JAIME RAMOS ALVAREZ RAAJ770728186	JARDINERO	75	2,508.55	160.30	168.85	2,500.00	<hr/>
100	110	113	REFUGIO ARREDONDO TOPETE AETR840413K25	AYUDANTE	79	2,508.55	160.30	168.85	2,500.00	<hr/>
100	110	113	MARTIN RAFAEL AGUILAR SANTIAGO AUSM671221KL1	ENC. DEL MODULO DE MAQUINARIA	37	5,280.07	0.00	528.64	4,751.43	<hr/>
100	110	113	ALDO RAFAEL CARO CURIEL CACX7905295V7	OPERADOR DE MAQUINA	76	5,341.00	0.00	550.00	4,791.00	<hr/>
100	110	113	JOSE VICTOR GUZMAN ZEPEDA	OPERADOR DE MAQUINA	38	4,581.00	0.00	417.00	4,164.00	<hr/>

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100 0	110 0	113	JOSE FELIX CORTES BECERRA COBF6905029A8	OPERADOR DE MAQUINA	71	4,581.00	0.00	417.00	4,164.00
100 0	110 0	113	OSCAR ADOLFO AGUIRRE TORRES AUTO6106111X5	OPERADOR DE MAQUINA	39	4,581.00	0.00	417.00	4,164.00
100 0	110 0	113	CARLOS ALBERTO GUZMAN CARO GUCC830430EE8	OPERADOR DE MAQUINA	40	4,581.00	0.00	417.00	4,164.00
100 0	110 0	113	FRANCISCO JAVIER CARO ARECHIGA CAAF760811JV0	CHOFER	41	3,490.00	0.00	136.00	3,354.00
100 0	110 0	113	HECTOR ARMANDO ANDRADE SANTIAGO AASH900709EM6	CHOFER	42	3,490.00	0.00	136.00	3,354.00
100 0	110 0	113	FRANCISCO JAIME CARRANZA SANCHEZ CASF6905154X6	CHOFER	43	3,490.00	0.00	136.00	3,354.00
100 0	110 0	113	NICOLAS GONZALEZ DE SANTIAGO GOSN600322946	CHOFER	44	3,490.00	0.00	136.00	3,354.00

100	110	113	ADOLFO AGUILAR SANTIAGO AUSA690425ED8	RECOLECTOR DE BASURA	45	2,723.48	160.30	178.12	2,705.66	<hr/>
100	110	113	MARIANO TOPETE FLORES TOFM750309JZ3	RECOLECTOR DE BASURA	46	2,723.48	160.30	178.12	2,705.66	<hr/>
				<b>SUB TOTAL</b>		<b>82,212.79</b>	<b>926.60</b>	<b>6,969.79</b>	<b>76,169.60</b>	
100	110	113	JAVIER AGUILAR ORTEGA AUOJ911209I79	ADMINISTRADO R DE CEMENTERIO	47	3,264.54	125.10	234.19	3,155.45	<hr/>
				<b>SUB TOTAL</b>		<b>3,264.54</b>	<b>125.10</b>	<b>234.19</b>	<b>3,155.45</b>	
100	110	113	JUAN MARTINEZ HERNANDEZ MAHJ7306249N7	FONTANERO JEFE	48	4,000.50	0.00	318.69	3,681.81	<hr/>
100	110	113	DIONISIO GUERRA SANTIAGO GUSD511009FR6	ENC. DE VALVULAS	49	3,665.55	125.10	275.74	3,514.91	<hr/>
100	110	113	JOSE TRINIDAD HERRADA MENDEZ HEMJ5806191T8	FONTANERO	50	3,739.05	107.37	283.35	3,563.07	<hr/>
				<b>SUB TOTAL</b>		<b>11,405.10</b>	<b>232.47</b>	<b>877.78</b>	<b>10,759.79</b>	

100	110	113	JOSE ALFONSO CARO CASTILLO CACX730105IU2	DIR. DEL DPTO DE DESARROLLO SOCIAL	52	4,640.45	0.00	419.48	4,220.97	<hr/>
100	110	113	JOSE GUADALUPE BECERRA CARO BECG700112RZ6	DIR. DEL DPTO DE DESARROLLO RURAL	54	4,640.45	0.00	419.48	4,220.97	<hr/>
100	110	113	FELIPE MARCIAL DUEÑAS MADF650513RB0	INSPECTOR AGRICOLA Y GANADERA	51	4,640.45	0.00	419.48	4,220.97	<hr/>
100	110	113	CARLOS MANUEL DURAN MEZA DUMC790622MB8	ENC. DE PROYECTOS	54	4,419.48	0.00	419.48	4,000.00	<hr/>
100	110	113	YURIDIANA NATHALI ARREOLA DIAZ AEDY9301301Y0	SECRETARIA	55	2,633.98	160.30	168.85	2,625.43	<hr/>
<b>SUB TOTAL</b>						<b>20,974.82</b>	<b>160.30</b>	<b>1,846.77</b>	<b>19,288.35</b>	

**TOTAL**

<b>205,639.5</b>	<b>3,887.1</b>	<b>18,729.93</b>	<b>190,796.7</b>
<b>1</b>	<b>8</b>		<b>6</b>

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