



NOMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLAN, JALISCO
SEGURIDAD PUBLICA Y TRANSITO MUNICIPAL

CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| RAMO | PARTIDA | CLAVE | PUESTO | R.F.C. | SUELDO | SUELDO DIARIO | FALTAS | DEDUCCION | PAGO | FIRMA |
|------|---------|-------|-------------------|-------------|--------------|---------------|--------|-----------|--------------|-------|
| 501 | 112 | 100 | SEGURIDAD PUBLICA | | | | | | | |
| 501 | 112 | 101 | COMISARIO | MARE911014 | \$ 16,438.00 | \$ 1,080.85 | | - | \$ 16,438.00 | |
| 501 | 112 | 102 | SUB-COMISARIO | SAEO-960712 | \$ 12,327.00 | \$ 810.54 | | - | \$ 12,327.00 | |
| 501 | 112 | 103 | COMANDANTE | LOAB990412 | \$ 11,555.00 | \$ 759.78 | | - | \$ 11,555.00 | |
| 501 | 112 | 103 | COMANDANTE | CAMJ-920203 | \$ 11,555.00 | \$ 759.78 | | - | \$ 11,555.00 | |
| 501 | 112 | 103 | COMANDANTE | SIME-960409 | \$ 11,555.00 | \$ 759.78 | | - | \$ 11,555.00 | |
| 501 | 112 | 104 | TENIENTE | RIVM-690816 | \$ 9,512.00 | \$ 625.45 | | - | \$ 9,512.00 | |
| 501 | 112 | 104 | TENIENTE | LURM-790928 | \$ 9,512.00 | \$ 625.45 | | - | \$ 9,512.00 | |
| 501 | 112 | 104 | TENIENTE | ZUMS-991029 | \$ 9,512.00 | \$ 625.45 | | - | \$ 9,512.00 | |
| 501 | 112 | 105 | ALCAIDE | NORJ-610617 | \$ 8,610.00 | \$ 566.14 | | - | \$ 8,610.00 | |
| 501 | 112 | 105 | ALCAIDE | | | | | | | |



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SEGURIDAD PUBLICA Y TRANSITO MUNICIPAL

CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| RAMO | PARTIDA | CLAVE | PUESTO | R.F.C. | SUELDO | SUELDO DIARIO | FALTAS | DEDUCCION | PAGO | FIRMA |
|------|---------|-------|---------|-------------|-------------|---------------|--------|-----------|-------------|-------|
| | | | | MAHR-630809 | \$ 8,610.00 | \$ 566.14 | | - | \$ 8,610.00 | |
| 501 | 112 | 106 | POLICIA | | | | | | | |
| | | | | HEGF810201 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | | | | | | | |
| | | | | SAEJ850914 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | | | | | | | |
| | | | | GACH-910315 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | | | | | | | |
| | | | | EISO-891007 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | | | | | | | |
| | | | | PEML830215 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | | | | | | | |
| | | | | VICV-800722 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | | | | | | | |
| | | | | CUPA-951113 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | | | | | | | |
| | | | | VIGJ-881226 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | | | | | | | |
| | | | | OERM-820720 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |



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SEGURIDAD PUBLICA Y TRANSITO MUNICIPAL

CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| RAMO | PARTIDA | CLAVE | PUESTO | R.F.C. | SUELDO | SUELDO DIARIO | FALTAS | DEDUCCION | PAGO | FIRMA |
|------|---------|-------|---------|-------------|-------------|---------------|--------|-----------|-------------|-------|
| 501 | 112 | 106 | POLICÍA | AIGA-880724 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | PEAJ-840710 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | MAYG-790904 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | GUMC-990728 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | MAGA-861205 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | MAGR-640228 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | AIZI-710121 | \$ 7,763.00 | \$ 510.44 | 2 | 1,035.07 | \$ 6,727.93 | |
| 501 | 112 | 106 | POLICÍA | AIZJ-841110 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | GALJ-980211 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | | | | | | | |



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CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| RAMO | PARTIDA | CLAVE | PUESTO | R.F.C. | SUELDO | SUELDO DIARIO | FALTAS | DEDUCCION | PAGO | FIRMA |
|------|---------|-------|---------|-------------|-------------|---------------|--------|-----------|-------------|-------|
| | | | | GANR-981117 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | JIGA-001016 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | IHGG981003 | \$ 7,763.00 | \$ 510.44 | 2 | 1,035.07 | \$ 6,727.93 | |
| 501 | 112 | 106 | POLICÍA | AIRB-020912 | \$ 7,763.00 | \$ 510.44 | 2 | 1,035.07 | \$ 6,727.93 | |
| 501 | 112 | 106 | POLICÍA | PAMM-981023 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | CUPJ891103 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | EUBH-870530 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | MOHJ-951120 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | AIAJ-961118 | \$ 7,763.00 | \$ 510.44 | 9 | 4,657.80 | \$ 3,105.20 | |
| 501 | 112 | 106 | POLICIA | EOME-970212 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |



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CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| RAMO | PARTIDA | CLAVE | PUESTO | R.F.C. | SUELDO | SUELDO DIARIO | FALTAS | DEDUCCION | PAGO | FIRMA |
|------|---------|-------|---------|-------------|-------------|---------------|--------|-----------|-------------|-------|
| 501 | 112 | 106 | POLICIA | OEOS-951128 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | SEVA-880614 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | FAGV-880503 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | LOFC931203 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | JIGC-990820 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | GAAR-991213 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | LOAB-010127 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 106 | POLICÍA | VIMP-950126 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 108 | ARMERO | DIVM-910113 | \$ 8,610.00 | \$ 566.14 | | - | \$ 8,610.00 | |
| 501 | 112 | 108 | ARMERO | | | | | | | |



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CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| RAMO | PARTIDA | CLAVE | PUESTO | R.F.C. | SUELDO | SUELDO DIARIO | FALTAS | DEDUCCION | PAGO | FIRMA |
|------|---------|-------|-------------------------|-------------|--------------|---------------|--------|-----------|--------------|-------|
| | | | | PEHA-830412 | \$ 8,610.00 | \$ 566.14 | | - | \$ 8,610.00 | |
| 501 | 112 | 110 | AUX. ADMINISTRATIVO "A" | REPJ-590306 | \$ 6,599.00 | \$ 433.91 | | - | \$ 6,599.00 | |
| 501 | 112 | 111 | AUX. ADMINISTRATIVO "B" | TOUM-860715 | \$5,775.00 | \$ 379.73 | | - | \$ 5,775.00 | |
| 501 | 112 | 112 | SECRETARIA | JIGY-920209 | \$4,917.00 | \$ 323.31 | | - | \$ 4,917.00 | |
| 501 | 112 | 113 | ESCOLTA "A" | VAVC-821126 | \$ 11,555.00 | \$ 759.78 | | - | \$ 11,555.00 | |
| 501 | 112 | 113 | ESCOLTA "A" | HELA-911211 | \$ 11,555.00 | \$ 759.78 | | - | \$ 11,555.00 | |
| 501 | 112 | 114 | ESCOLTA "B" | MARO-021104 | \$ 10,064.00 | \$ 661.74 | | - | \$ 10,064.00 | |
| 501 | 112 | 115 | ESCOLTA "C" | FAGP-020323 | \$ 8,610.00 | \$ 566.14 | | - | \$ 8,610.00 | |
| 501 | 112 | 200 | TRANSITO MUNICIPAL | | | | | | | |
| 501 | 112 | 201 | POLICÍA VIAL | AOMS-851007 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |



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| RAMO | PARTIDA | CLAVE | PUESTO | R.F.C. | SUELDO | SUELDO DIARIO | FALTAS | DEDUCCION | PAGO | FIRMA |
|--------------|---------|-------|--------------|-------------|----------------------|---------------|--------|--------------------|----------------------|-------|
| 501 | 112 | 201 | POLICÍA VIAL | AUZE-960426 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 201 | POLICÍA VIAL | GORI-990820 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 201 | POLICÍA VIAL | MACB-780405 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 201 | POLICÍA VIAL | CAGG-990612 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| 501 | 112 | 201 | POLICÍA VIAL | TARM-640301 | \$ 7,763.00 | \$ 510.44 | | - | \$ 7,763.00 | |
| TOTAL | | | | | \$ 511,527.00 | | | \$ 7,763.00 | \$ 503,764.00 | |

C. JOSÉ ÁLVAREZ CAMPOS
PRESIDENTE MUNICIPAL



NÓMINA DE EMPLEADOS EVENTUALES DEL
H. AYUNTAMIENTO DE JALOSTOTITLÁN, JALISCO
 CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| RAMO | CLAVE | PARTIDA | NOMBRE | R.F.C. | SUELDO | SUELDO DIARIO | FALTAS | DEDUCCION | PAGO | FIRMA |
|------|-------|---------|---|-------------|------------|---------------|--------|-----------|-------------|-------|
| 501 | 120 | 101 | EMMANUEL ALEJANDRO GÓMEZ ROMO AUXILIAR ADMINISTRATIVO | GORE-960325 | \$9,527.00 | \$626.43 | | - | \$ 9,527.00 | |
| 501 | 120 | 101 | AGUSTIN MARÍNEZ REYNOSO ASESOR JURIDICO | MARA-720920 | \$6,705.00 | \$440.88 | | - | \$ 6,705.00 | |
| 501 | 120 | 101 | RUBÉN PÉREZ LOZANO AUX. CONTABLE A | PELR-710918 | \$9,187.00 | \$604.08 | | - | \$ 9,187.00 | |
| 501 | 120 | 101 | AURORA RODRÍGUEZ GONZÁLEZ AUXILIAR ADMINISTRATIVO | ROGA-680324 | \$3,150.00 | \$207.12 | | - | \$ 3,150.00 | |
| 501 | 120 | 101 | OMAR ALEJANDRO CASILLAS CERVANTES AUXILIAR DEL RASTRO | CXCO-931218 | \$6,489.00 | \$426.67 | | - | \$ 6,489.00 | |
| 501 | 120 | 101 | ANTONIO OSSIEL GARCÍA OCIO PARTICIPACION CIUDADANA | GAOA-710515 | \$6,180.00 | \$406.36 | | - | \$ 6,180.00 | |
| 501 | 120 | 101 | ALICIA DURAN RAMÍREZ SECRETARIA DE DESARROLLO SOCIAL | DURA-650201 | \$4,252.00 | \$279.58 | | - | \$ 4,252.00 | |
| 501 | 120 | 101 | ARIANA ENRÍQUEZ SAINZ SECRETARIA DE CATASTRO | EISA-960914 | \$4,620.00 | \$303.78 | | - | \$ 4,620.00 | |
| 501 | 120 | 101 | NORMA LUCIA JIMÉNEZ JIMÉNEZ SECRETARIA | JIJN661013 | \$4,252.00 | \$279.58 | | - | \$ 4,252.00 | |
| 501 | 120 | 101 | CARMEN JISSEL PADILLA DAVALOS SECRETARIA ATENCION CIUDADANA | PADC-970725 | \$4,037.00 | \$265.45 | | - | \$ 4,037.00 | |
| 501 | 120 | 101 | MARIANO SOLORZA GÓMEZ COORDINADOR DESARROLLO SOCIAL | SOGM-870526 | \$8,111.00 | \$533.33 | | - | \$ 8,111.00 | |
| 501 | 120 | 101 | SHAIRA REBECA GUTIÉRREZ REYNOSO SECRETARIA COMUNICACIÓN SOCIAL | GURS-921221 | \$4,620.00 | \$303.78 | | - | \$ 4,620.00 | |
| | | | LUIS HERNAN GONZÁLEZ GONZÁLEZ | GOGL-860815 | \$4,252.00 | \$279.58 | | - | \$ 4,252.00 | |



NÓMINA DE EMPLEADOS EVENTUALES DEL
H. AYUNTAMIENTO DE JALOSTOTITLÁN, JALISCO
 CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| RAMO | CLAVE | PARTIDA | NOMBRE | R.F.C. | SUELDO | SUELDO DIARIO | FALTAS | DEDUCCION | PAGO | FIRMA |
|------|-------|---------|--|-------------|-------------|---------------|--------|-----------|--------------|-------|
| 501 | 120 | 101 | AUX. ADMINISTRATIVO COMUNICACIÓN SOCIAL | | | | | | | |
| 501 | 120 | 101 | VIANCA DE JESÚS GÓMEZ DIAZ SECRETARIA DE SECRETARIA Y SINDICATURA | GODV-020118 | \$4,630.00 | \$304.44 | | - | \$ 4,630.00 | |
| 501 | 120 | 101 | BLANCA ADRIANA PADILLA MARTIN JEFE DE OFINA ENLACE DE S.R.E. | PAMB-750124 | \$7,875.00 | \$517.81 | | - | \$ 7,875.00 | |
| 501 | 120 | 101 | ANA LORENA SÍGALA SANTOS AUXILIAR DE OFINA ENLACE DE S.R.E. | SISA-970501 | \$4,500.00 | \$295.89 | | - | \$ 4,500.00 | |
| 501 | 120 | 101 | ERIKA ARACELI PLASCENCIA VILLALPANDO SECRETARIA "B" DE OFINA ENLACE DE S.R.E. | PAVE-830414 | \$4,000.00 | \$263.01 | | - | \$ 4,000.00 | |
| 501 | 120 | 101 | VERONICA JIMÉNEZ ENRÍQUEZ SECRETARIA "B" DE OFINA ENLACE DE S.R.E. | JIEV831025 | \$4,000.00 | \$263.01 | | - | \$ 4,000.00 | |
| 501 | 120 | 101 | JUANA PÉREZ GUTIÉRREZ ENC. DEL VIVERO | PEGJ-711227 | \$3,689.00 | \$242.56 | | - | \$ 3,689.00 | |
| 501 | 120 | 101 | MARÍA FERNANDA RAMÍREZ GONZÁLEZ SECRETARIA | RAGF-890725 | \$4,914.00 | \$323.11 | | - | \$ 4,914.00 | |
| 501 | 120 | 101 | MARIÁ GUADALUPE GONZÁLEZ GUTIÉRREZ SECRETARIA | GOGG-750425 | \$4,914.00 | \$323.11 | | - | \$ 4,914.00 | |
| 501 | 120 | 101 | DANIEL RAZO MACIAS MEDICO EN TU COLONIA | RAMD-941103 | \$8,111.00 | \$533.33 | | - | \$ 8,111.00 | |
| 501 | 120 | 101 | AGUEDA DE LA ASUNCIÓN RAMÍREZ RAMÍREZ INSTRUCTORA DIDÁCTICA DEL MUSEO | RARA-400411 | \$4,746.00 | \$312.07 | | - | \$ 4,746.00 | |
| 501 | 120 | 101 | NORA MIREYA SÁNCHEZ SÁNCHEZ MENSAJERA | SASN-650504 | \$3,465.00 | \$227.84 | | - | \$ 3,465.00 | |
| 501 | 120 | 101 | ENRÍQUE MARTÍN MUÑOZ ENCARGADO DEL TALLER MUNICIPAL | MAMX-710715 | \$10,175.00 | \$669.04 | | - | \$ 10,175.00 | |



NÓMINA DE EMPLEADOS EVENTUALES DEL
H. AYUNTAMIENTO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| RAMO | CLAVE | PARTIDA | NOMBRE | R.F.C. | SUELDO | SUELDO DIARIO | FALTAS | DEDUCCION | PAGO | FIRMA |
|------|-------|---------|---|-------------|------------|---------------|--------|-----------|-------------|-------|
| 501 | 120 | 101 | ARTURO GONZÁLEZ OROZCO CHOFER AUTOBÚS | GOOA-720819 | \$6,300.00 | \$414.25 | | - | \$ 6,300.00 | |
| 501 | 120 | 101 | MIGUEL VÁZQUEZ VILLALOBOS CHOFER AUTOBÚS | VAVM-730306 | \$5,500.00 | \$361.64 | | - | \$ 5,500.00 | |
| 501 | 120 | 101 | JUAN LUIS DUARTE ALVIZO CHOFER | DUAJ-810426 | \$5,250.00 | \$345.21 | | - | \$ 5,250.00 | |
| 501 | 120 | 105 | ÓSCAR DIRCEO LANDEROS RODRÍGUEZ ENC. UNIDAD DEPORTIVA B | LARO-670518 | \$4,018.00 | \$264.20 | | - | \$ 4,018.00 | |
| 501 | 120 | 101 | SALOMÉ AMADOR ÑIGUEZ CONTRERAS GUARDIA MUSEO | IICS-591124 | \$4,920.00 | \$323.51 | | - | \$ 4,920.00 | |
| 501 | 120 | 105 | ISIDRA PADILLA RUVALCABA INTENDENTE 15-9 | PARI-680713 | \$4,327.00 | \$284.52 | | - | \$ 4,327.00 | |
| 501 | 120 | 101 | FRANCISCO LÓPEZ VÁZQUEZ ARTESANO | LOVF-451203 | \$2,930.00 | \$192.66 | | - | \$ 2,930.00 | |
| 501 | 120 | 101 | GLORIA MARTÍNEZ RODRÍGUEZ INTENDENTE | MARG-770622 | \$3,643.00 | \$239.54 | | - | \$ 3,643.00 | |
| 501 | 120 | 101 | ROSALBA GUADALUPE MENDOZA FRNACO INTENDENTE | MEFR-841128 | \$3,643.00 | \$239.54 | | - | \$ 3,643.00 | |
| 501 | 120 | 101 | LILIANA REYES PADILLA INTENDENTE DEL MERCADO | REPL900522 | \$3,472.00 | \$228.30 | | - | \$ 3,472.00 | |
| 501 | 120 | 101 | ANTONIA MARTÍNEZ GONZÁLEZ INTENDENTE DE PRESIDENCIA | MAGA-650117 | \$4,000.00 | \$263.01 | | - | \$ 4,000.00 | |
| 501 | 120 | 101 | MARTINA ROMO GONZÁLEZ INTENDENTE DE CASA DEL DEPORTE | ROGM-710720 | \$4,000.00 | \$263.01 | | - | \$ 4,000.00 | |
| | | | FRANKI JAVIER BELTRÁN BELTRÁN | BEBF-611203 | | \$0.00 | | - | \$ - | |



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H. AYUNTAMIENTO DE JALOSTOTITLÁN, JALISCO
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| RAMO | CLAVE | PARTIDA | NOMBRE | R.F.C. | SUELDO | SUELDO DIARIO | FALTAS | DEDUCCION | PAGO | FIRMA |
|------|-------|---------|---|-------------|------------|---------------|--------|-----------|-------------|----------|
| 501 | 120 | 105 | ENCARGADO DE ECA | | | | | | | LICENCIA |
| | | | ARELI DELGADILLO ÁLVAREZ | DEAA-921204 | \$5,250.00 | \$345.21 | | - | \$ 5,250.00 | |
| 501 | 120 | 105 | PROYECTISTA | | | | | | | |
| | | | DANIEL GERARDO ROMO MARTIN | ROMD-940418 | \$5,071.00 | \$333.44 | | - | \$ 5,071.00 | |
| 501 | 120 | 105 | AUX. DE PROYECTOS | | | | | | | |
| | | | JOSÉ DE JESÚS MENDOZA MACIEL | MEMJ-610617 | \$5,044.00 | \$331.66 | | - | \$ 5,044.00 | |
| 501 | 120 | 105 | ALBAÑIL B | | | | | | | |
| | | | ADRIAN SORIA TOSTADO | SOTA-781109 | \$5,512.00 | \$362.43 | | - | \$ 5,512.00 | |
| 501 | 120 | 105 | PINTOR | | | | | | | |
| | | | JOSÉ LUIS HERNÁNDEZ MARTÍNEZ | HEML-810206 | \$5,040.00 | \$331.40 | | - | \$ 5,040.00 | |
| 501 | 120 | 105 | PINTOR | | | | | | | |
| | | | JACOB CASILLAS VALDIVIA | CAVJ-030913 | \$4,095.00 | \$269.26 | | - | \$ 4,095.00 | |
| 501 | 120 | 105 | AUX. DE SERVICIOS EN EL CEMENTERIO | | | | | | | |
| | | | JUAN ANTONIO RÍOS ORTEGA | RIOJ-650628 | \$4,410.00 | \$289.97 | | - | \$ 4,410.00 | |
| 501 | 120 | 105 | INTENDENTE | | | | | | | |
| | | | JOSUE JIMÉNEZ SOTO | JISJ-910602 | \$2,940.00 | \$193.32 | | - | \$ 2,940.00 | |
| 501 | 120 | 105 | JARDINERO B | | | | | | | |
| | | | PROCOPIO LOMELÍ CRUZ | LOCP-560708 | \$3,690.00 | \$242.63 | | - | \$ 3,690.00 | |
| 501 | 120 | 105 | JARDINERO C | | | | | | | |
| | | | JUAN CARLOS GONZÁLEZ MARTÍNEZ | GOMJ-790109 | \$3,690.00 | \$242.63 | | - | \$ 3,690.00 | |
| 501 | 120 | 105 | JARDINERO C | | | | | | | |
| | | | RICARDO EMMANUEL RAMÍREZ PADILLA | RAPR-921224 | \$3,307.00 | \$217.45 | | - | \$ 3,307.00 | |
| 501 | 120 | 105 | JARDINERO D | | | | | | | |
| | | | J. GUADALUPE TRUJILLO MÁRQUEZ | TUMG-731204 | \$3,307.00 | \$217.45 | | - | \$ 3,307.00 | |
| 501 | 120 | 105 | JARDINERO D | | | | | | | |



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CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| RAMO | CLAVE | PARTIDA | NOMBRE | R.F.C. | SUELDO | SUELDO DIARIO | FALTAS | DEDUCCION | PAGO | FIRMA |
|------|-------|---------|---|-------------|------------|---------------|--------|-----------|-------------|-------|
| 501 | 120 | 105 | ISMAEL GUTIÉRREZ VALLEJO JARDINERO D | GUVI-840827 | \$3,307.00 | \$217.45 | | - | \$ 3,307.00 | |
| 501 | 120 | 105 | JAVIER PADILLA VÁZQUEZ JARDINERO D | PAVJ-740521 | \$3,307.00 | \$217.45 | | - | \$ 3,307.00 | |
| 501 | 120 | 105 | JESÚS CHOLICO DELGADO JARDINERO D | CODJ-991225 | \$3,307.00 | \$217.45 | | - | \$ 3,307.00 | |
| 501 | 120 | 105 | PAZ FRANCO CRUZ BARRENDERO CALZADA | FACP-560124 | \$3,690.00 | \$242.63 | | - | \$ 3,690.00 | |
| 501 | 120 | 105 | JOSÉ MENDOZA FRANCO BARRENDERO CALZADA | MEFJ-740409 | \$3,690.00 | \$242.63 | | - | \$ 3,690.00 | |
| 501 | 120 | 105 | JOSÉ LUIS GONZÁLEZ GUTIÉRREZ CHOFER DE ASEO PUBLICO | GOGL-790728 | \$5,500.00 | \$361.64 | | - | \$ 5,500.00 | |
| 501 | 120 | 105 | ISMAEL PÉREZ AQUINO RECOLECTOR | PEAI-900604 | \$4,557.00 | \$299.64 | | - | \$ 4,557.00 | |
| 501 | 120 | 105 | MIGUEL TOSTADO GUTIÉRREZ RECOLECTOR | TOGM-740920 | \$4,557.00 | \$299.64 | | - | \$ 4,557.00 | |
| 501 | 120 | 105 | GABRIEL SÍGALA GARCÍA RECOLECTOR B | SIGG-730227 | \$4,200.00 | \$276.16 | | - | \$ 4,200.00 | |
| 501 | 120 | 105 | LEONEL ZAMARRIPA PADILLA RECOLECTOR B | ZAPL-841007 | \$4,200.00 | \$276.16 | | - | \$ 4,200.00 | |
| 501 | 120 | 105 | EFRAIN ROMO GONZÁLEZ RECOLECTOR B | ROGE-721112 | \$4,200.00 | \$276.16 | | - | \$ 4,200.00 | |
| 501 | 120 | 105 | FRANCISCO JAVIER SANTILLA BRISEÑO RECOLECTOR B | SABF-841022 | \$4,200.00 | \$276.16 | | - | \$ 4,200.00 | |
| | | | PEDRO GUTIÉRREZ ROMO | GURP-640330 | \$3,302.00 | \$217.12 | | - | \$ 3,302.00 | |



NÓMINA DE EMPLEADOS EVENTUALES DEL
H. AYUNTAMIENTO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| RAMO | CLAVE | PARTIDA | NOMBRE | R.F.C. | SUELDO | SUELDO DIARIO | FALTAS | DEDUCCION | PAGO | FIRMA |
|--------------|-------|---------|-----------------------------------|-------------|----------------------|---------------|--------|-------------|----------------------|-------|
| 501 | 120 | 105 | BARRENDERO | | | | | | | |
| | | | CELIA PADILLA MARTIN | PAMC-611021 | \$3,302.00 | \$217.12 | | - | \$ 3,302.00 | |
| 501 | 120 | 105 | BARRENDERO | | | | | | | |
| | | | ROSA ELENA SÁNCHEZ TOSTADO | SATR-750223 | \$3,302.00 | \$217.12 | | - | \$ 3,302.00 | |
| 501 | 120 | 105 | BARRENDERO | | | | | | | |
| | | | SUSANA DE LA ASUNCION GALVÁN RUIZ | GARS-911110 | \$3,302.00 | \$217.12 | | - | \$ 3,302.00 | |
| 501 | 120 | 105 | BARRENDERO | | | | | | | |
| | | | JOSÉ LUIS LÓPEZ SÁNCHEZ | LOSL-631030 | \$2,000.00 | \$131.51 | | - | \$ 2,000.00 | |
| 501 | 120 | 105 | ASEADOR | | | | | | | |
| | | | MARCOS ALEJANDRO GARCÍA LÓPEZ | GALM-960617 | \$2,596.00 | \$170.70 | | - | \$ 2,596.00 | |
| 501 | 120 | 105 | VELADOR PLANTA TRATADORA | | | | | | | |
| | | | ALFREDO RAMOS REYNOSO | RARA-721027 | \$5,892.00 | \$387.42 | | - | \$ 5,892.00 | |
| 501 | 120 | 105 | CHOFER DESARROLLO RURAL | | | | | | | |
| | | | INSPECCIÓN GANADERA | | | | | | | |
| | | | MIGUEL ÁNGEL OROZCO GONZÁLEZ | OOGM-821009 | \$5,830.00 | \$383.34 | | - | \$ 5,830.00 | |
| 501 | 120 | 106 | INSPECTOR | | | | | | | |
| TOTAL | | | | | \$ 322,001.00 | | | \$ - | \$ 322,001.00 | |

C. JOSÉ ÁLVAREZ CAMPOS
PRESIDENTE MUNICIPAL



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA |
|----------|----------|---------|---|-------------|------------------|---------------|--------|----------------------|--------------|-------|
| 501 1 | 110 1 | 90 0 | GOBERNACIÓN SALA DE REGIDORES | | | | | | | |
| 501 | 111 | 91 | ROBERTO ALEJANDRO REYNOSO GONZÁLEZ REGIDOR | REGR-800917 | \$ 11,683.00 | \$ 768.20 | | 0 | \$ 11,683.00 | |
| 501 | 111 | 91 | MARÍA DE LA ASUNCIÓN GONZÁLEZ REYNOSO REGIDOR | GORA-670506 | \$ 11,683.00 | \$ 768.20 | | 0 | \$ 11,683.00 | |
| 501 | 111 | 91 | RAMIRO REYNOSO JIMÉNEZ REGIDOR | REJR-820628 | \$ 11,683.00 | \$ 768.20 | | 0 | \$ 11,683.00 | |
| 501 | 111 | 91 | NAZARETH ELENA JIMÉNEZ MANRÍQUEZ REGIDOR | JIMN-891031 | \$ 11,683.00 | \$ 768.20 | | 0 | \$ 11,683.00 | |
| 501 | 111 | 101 | ULISES SUAREZ GUTIÉRREZ REGIDOR | SUGU970413 | \$ 11,683.00 | \$ 768.20 | | 0 | \$ 11,683.00 | |
| 501 | 111 | 91 | ALEJANDRO ROMO RODRÍGUEZ REGIDOR | RORA-530717 | \$ 11,683.00 | \$ 768.20 | | 0 | \$ 11,683.00 | |
| 501 | 111 | 91 | GEORGINA DE LA ASUNCIÓN REYNOSO REYNOSO REGIDOR | RERG-740813 | \$ 11,683.00 | \$ 768.20 | | 0 | \$ 11,683.00 | |
| 501 | 111 | 91 | ARCELIA PÉREZ MARTIN REGIDOR | PEMA-640423 | \$ 11,683.00 | \$ 768.20 | | 0 | \$ 11,683.00 | |
| 501 | 111 | 91 | DANIEL ENRÍQUEZ GUTIÉRREZ REGIDOR | EIGD-950719 | \$ 11,683.00 | \$ 768.20 | | 0 | \$ 11,683.00 | |
| 501 | 111 | 100 | PRESIDENCIA MUNICIPAL | | | | | | | |
| 501 | 111 | 101 | JOSÉ ÁLVAREZ CAMPOS PRESIDENTE | AACJ-690221 | \$ 28,127.00 | \$ 1,849.45 | | 0 | \$ 28,127.00 | |
| 501 | 111 | 102 | ATALIA GONZÁLEZ GUTIÉRREZ SECRETARIA PARTICULAR | GOG-930927 | \$ 6,360.00 | \$ 418.19 | | 0 | \$ 6,360.00 | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA | |
|-----|-----|-----|--|-------------|------------------|---------------|--------|----------------------|--------------|-------|--|
| 501 | 111 | 103 | RICARDO DE JESÚS DIAZ LÓPEZ CONTRALOR | DILR-870320 | \$ 10,731.00 | \$ 705.60 | | 0 | \$ 10,731.00 | | |
| 501 | 111 | 104 | ALDO ALBERTO RAMÍREZ GONZÁLEZ TITULAR DE TRANSPARENCIA | RAGA-911108 | \$ 6,573.00 | \$ 432.20 | | 0 | \$ 6,573.00 | | |
| 501 | 111 | 105 | MAYRA GISSEL MARTÍN GONZÁLEZ SECRETARIA | MAGM-930824 | \$ 4,917.00 | \$ 323.31 | | 0 | \$ 4,917.00 | | |
| 501 | 111 | 106 | ISRAEL MUÑOZ SEGUNDO MENSAJERO | MUSI-810902 | \$4,961.00 | \$ 326.20 | | 0 | \$ 4,961.00 | | |
| 501 | 111 | 110 | SECRETARIA GENERAL Y SINDICATURA | | | | | | | | |
| 501 | 111 | 111 | RAÚL SOTO RAMÍREZ SECRETARIO GENERAL | SORR-890503 | \$16,531.00 | \$ 1,086.97 | | 0 | \$ 16,531.00 | | |
| 501 | 111 | 112 | ELOY FERNANDO PRECIADO GONZÁLEZ AUX. ADMINISTRATIVO | PEGE-840318 | \$ 7,980.00 | \$ 524.71 | | 0 | \$ 7,980.00 | | |
| 501 | 111 | 113 | BRENDA GUTIÉRREZ ARIAS SECRETARIA | GUAB-880826 | \$ 6,411.00 | \$ 421.55 | | 0 | \$ 6,411.00 | | |
| 501 | 111 | 114 | LAURA HORTENSIA LOMELÍ SÁNCHEZ SÍNDICO MUNICIPAL | LOSL-700324 | \$ 19,636.00 | \$ 1,291.13 | | 0 | \$ 19,636.00 | | |
| 501 | 111 | 115 | GAMALIEL ROMO GUTIÉRREZ SECRETARIO TECNICO | ROGG-810102 | \$ 6,706.00 | \$ 440.94 | | 0 | \$ 6,706.00 | | |
| 501 | 111 | 120 | OFICIALÍA MAYOR | | | | | | | | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA | |
|-----|-----|-----|---|-------------|------------------|---------------|--------|----------------------|--------------|-------|--|
| 501 | 111 | 121 | NARDA ITZEL REYNOSO CORNEJO OFICIAL MAYOR | RECN-951126 | \$ 12,129.00 | \$ 797.52 | | 0 | \$ 12,129.00 | | |
| 501 | 111 | 122 | JOSÉ DE JESÚS PLACENCIA LOMELI AUX. ADMINISTRATIVO | PALJ-741020 | \$ 8,242.00 | \$ 541.94 | | 0 | \$ 8,242.00 | | |
| 501 | 111 | 123 | ELVIA MARTÍN ROMO SECRETARIA "A" | MARE-880918 | \$ 5,468.00 | \$ 359.54 | | 0 | \$ 5,468.00 | | |
| 501 | 111 | 124 | CLAUDIA LIZETH GONZÁLEZ RAMÍREZ SECRETARIA "B" | GORC-910404 | \$ 5,200.00 | \$ 341.92 | | 0 | \$ 5,200.00 | | |
| 501 | 111 | 125 | MARÍA DE JESÚS GÓMEZ GUTIÉRREZ AUXILIAR DE INTENDENCIA | GOGJ-600710 | \$ 2,564.00 | \$ 168.59 | | 0 | \$ 2,564.00 | | |
| 501 | 111 | 125 | MARÍA GUADALUPE PÉREZ ROMO AUXILIAR DE INTENDENCIA | PERG-780616 | \$ 2,564.00 | \$ 168.59 | | 0 | \$ 2,564.00 | | |
| 501 | 111 | 130 | RELACIONES PUBLICAS Y COMUNICACION SOCIAL | | | | | | | | |
| 501 | 111 | 131 | KARLA JOCELYN MARTÍNEZ ROMO JEFE DE COMUNICACIÓN SOCIAL | MARK930325 | \$ 8,111.00 | \$ 533.33 | | 0 | \$ 8,111.00 | | |
| 501 | 111 | 132 | MARCOS PÉREZ GONZÁLEZ AUX. DE COMUNICACIÓN SOCIAL "A" | PEGM971104 | \$ 4,620.00 | \$ 303.78 | | 0 | \$ 4,620.00 | | |
| 501 | 111 | 133 | ADAN ACOSTA REYNOSO AUX. DE COMUNICACIÓN SOCIAL "B" | AORA-830720 | \$ 4,200.00 | \$ 276.16 | | 0 | \$ 4,200.00 | | |
| 501 | 111 | 140 | REGISTRO CIVIL | | | | | | | | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA | |
|-----|-----|-----|---|-------------|------------------|---------------|--------|----------------------|-------------|-------|--|
| 501 | 111 | 141 | LUIS ALEJANDRO GONZÁLEZ RAMÍREZ JEFE OFICIAL DE REGISTRO CIVIL | GORL-800827 | \$ 8,900.00 | \$ 585.21 | | 0 | \$ 8,900.00 | | |
| 501 | 111 | 142 | BLAS DE JESÚS ROMO CAMPOS AUX. OFICIAL DEL REGISTRO CIVIL | ROCB-830820 | \$ 6,599.00 | \$ 433.91 | | 0 | \$ 6,599.00 | | |
| 501 | 111 | 143 | MARÍA DE JESÚS GALLO PADILLA SECRETARIA | GAPJ-941219 | \$ 4,252.00 | \$ 279.58 | | 0 | \$ 4,252.00 | | |
| 501 | 111 | 143 | FÁTIMA MARTIN MORA SECRETARIA | MAMF-950322 | \$ 4,252.00 | \$ 279.58 | | 0 | \$ 4,252.00 | | |
| 501 | 111 | 150 | EDUCACION PÚBLICA MUNICIPAL | | | | | | | | |
| 501 | 111 | 151 | RODRIGO MARTÍNEZ REYNOSO DIRECTOR DE CULTURA Y MUSEO DE LA CIUDAD | MARR-770313 | \$ 9,647.00 | \$ 634.32 | | 0 | \$ 9,647.00 | | |
| 501 | 111 | 152 | JOEL AGUIRRE JUÁREZ COORDINADOR DE EVENTOS CULTURALES Y SOCIALES "A" | AGJJ-741105 | \$ 6,805.00 | \$ 447.45 | | 0 | \$ 6,805.00 | | |
| 501 | 111 | 153 | ALBERTO ANTONIO RABAGO MERCADO COORDINADOR DE EVENTOS CULTURALES Y SOCIALES "B" | RAMA-830714 | \$ 5,733.00 | \$ 376.96 | | 0 | \$ 5,733.00 | | |
| 501 | 111 | 155 | JORGE GUADALUPE GÓMEZ VERA MAESTRO | GOVJ-590318 | \$ 3,015.00 | \$ 198.25 | | 0 | \$ 3,015.00 | | |
| 501 | 111 | 156 | BERTA PATRICIA RAMÍREZ GONZÁLEZ INTENDENTE | RAGB-751227 | \$ 4,375.00 | \$ 287.67 | | 0 | \$ 4,375.00 | | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA | |
|-----|-----|-----|--|-------------|------------------|---------------|--------|----------------------|-------------|-------|--|
| 501 | 111 | 157 | CINTHIA MONSERRAT CRUZ GONZÁLEZ INTENDENTE | CUGC-040610 | \$ 2,250.00 | \$ 147.95 | | 0 | \$ 2,250.00 | | |
| 501 | 111 | 158 | EVELYN ANAID REYNOSO RAMÍREZ COORDINADOR DEL INSTITUTO DE LA JUVENTUD Y COMUSIDA | RERE990923 | \$ 7,500.00 | \$ 493.15 | | 0 | \$ 7,500.00 | | |
| 501 | 111 | 160 | MANTENIMIENTO DE VEHÍCULOS MUNICIPALES | | | | | | | | |
| 501 | 111 | 161 | VÍCTOR MANUEL RAMÍREZ GONZÁLEZ MECÁNICO | RAGV-670603 | \$ 8,401.00 | \$ 552.39 | | 0 | \$ 8,401.00 | | |
| 501 | 111 | 162 | EZEQUIEL GONZÁLEZ GUTIÉRREZ AUX. DE MECÁNICO "A" | GOGG-830410 | \$ 5,583.00 | \$ 367.10 | | 0 | \$ 5,583.00 | | |
| 501 | 111 | 163 | MIGUEL ÁNGEL RAMÍREZ MARTÍNEZ AUX. DE MECÁNICO "B" | RAMM-630501 | \$ 4,818.00 | \$ 316.80 | | 0 | \$ 4,818.00 | | |
| 501 | 111 | 164 | TORIBIO ROJAS GONZÁLEZ CHOFER AUTOBÚS | ROGT-830819 | \$ 5,853.00 | \$ 384.85 | | 0 | \$ 5,853.00 | | |
| 501 | 111 | 164 | EDGAR EMMANUEL CORNEJO GONZALEZ CHOFER AUTOBÚS | CXGE-850831 | \$5,853.00 | \$ 384.85 | | 0 | \$ 5,853.00 | | |
| 501 | 111 | 164 | PEDRO VALLEJO LOZANO CHOFER AUTOBÚS | VALP-840714 | \$5,853.00 | \$ 384.85 | | 0 | \$ 5,853.00 | | |
| 501 | 111 | 165 | JUAN RAMÓN DUARTE RAMÍREZ CHOFER MINIVAN | DURJ-560628 | \$4,908.00 | \$ 322.72 | | 0 | \$ 4,908.00 | | |
| | | | JOSÉ OSCAR GONZÁLEZ SANTILLAN | GOSO730509 | \$4,908.00 | \$ 322.72 | | 0 | \$ 4,908.00 | | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



1

| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA |
|-----|-----|-----|---|-------------|----------------------|---------------|--------|----------------------|----------------------|-------|
| 501 | 111 | 165 | CHOFER MINIVAN | | | | | | | |
| | | | ARMANDO MUÑOZ SEGUNDO | MUSA-751108 | \$ 4,908.00 | \$ 322.72 | | 0 \$ | 4,908.00 | |
| 501 | 111 | 165 | CHOFER MINIVAN | | | | | | | |
| 501 | 111 | 170 | PARTICIPACIÓN CIUDADANA | | | | | | | |
| 501 | 111 | 180 | PROMOCIÓN ECONÓMICA | | | | | | | |
| | | | JULISSA ULLOA MARTIN | UOMJ-930602 | \$ 8,111.00 | \$ 533.33 | | 0 \$ | 8,111.00 | |
| 501 | 111 | 181 | JEFE | | | | | | | |
| | | | MARÍA DEL SOCORRO PÉREZ JIMÉNEZ | PEJS-710913 | \$ 4,917.00 | \$ 323.31 | | 0 \$ | 4,917.00 | |
| 501 | 111 | 183 | SECRETARIA | | | | | | | |
| 501 | 111 | 190 | TURISMO | | | | | | | |
| | | | DAVID ALEJANDRO RODRÍGUEZ HERNÁNDEZ | ROHD830803 | \$ 7,323.00 | \$ 481.51 | | 0 \$ | 7,323.00 | |
| 501 | 111 | 191 | DIRECTOR DE TURISMO | | | | | | | |
| | | | TOTAL RAMO 1- | | \$ 400,259.00 | | | | \$ 411,942.00 | |
| 501 | 111 | 200 | DELEGACIONES Y AGENCIAS MUNICIPALES | | | | | | | |
| 2 | 1 | 0 | DELEGACIONES | | | | | | | |
| | | | ADAN URIEL MARTÍNEZ CONTRERAS | MACA-960918 | \$ 4,050.00 | \$ 266.30 | | 0 \$ | 4,050.00 | |
| 501 | 111 | 201 | DELEGADO SAN GASPAR | | | | | | | |
| | | | ZOILA ESTRELLA ESPARZA | EEEZ-661022 | \$ 4,050.00 | \$ 266.30 | | 0 \$ | 4,050.00 | |
| 501 | 111 | 201 | DELEGADO DE TEOCALTITAN DE GUADALUPE | | | | | | | |
| | | | YASMIN ALEJANDRA DIAZ PÉREZ | DIPY-990801 | \$ 4,050.00 | \$ 266.30 | | 0 \$ | 4,050.00 | |
| 501 | 111 | 201 | DELEGADO SAN NICOLÁS DE LAS FLORES | | | | | | | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



1

| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA |
|------------|------------|------------|---|-------------|---------------------|---------------|--------|----------------------|---------------------|-------|
| 501 | 120 | 202 | EMA GRACIELA RAMÍREZ MARTÍNEZ SECRETARIA DE SAN GASPAR | RAME-961102 | \$2,732.00 | \$ 179.64 | | 0 | \$ 2,732.00 | |
| 501 | 120 | 202 | MA.GUADALUPE ZAMARRIPA PÉREZ SECRETARIA DE TEOCALTITAN DE GUADALUPE | ZAPG-800218 | \$2,732.00 | \$ 179.64 | | 0 | \$ 2,732.00 | |
| 501 | 111 | 202 | EDITH DIAZ PÉREZ SECRETARIA DE SAN NICOLAS | DIPE-970410 | \$ 2,732.00 | \$ 179.64 | | 0 | \$ 2,732.00 | |
| 501 | 111 | 203 | FELIPE TOSTADO ZAMARRIPA JARDINERO | TOZF-630803 | \$ 1,575.00 | \$ 103.56 | | 0 | \$ 1,575.00 | |
| 501 | 111 | 203 | FRANCISCA VEGA IÑIGUEZ JARDINERO | VEIF-650715 | \$ 1,575.00 | \$ 103.56 | | 0 | \$ 1,575.00 | |
| 501 | 111 | 203 | ROSA MA. ARGUELLES LUNA JARDINERO | AULR-620914 | \$ 1,575.00 | \$ 103.56 | | 0 | \$ 1,575.00 | |
| | | | TOTAL RAMO 2- | | \$ 25,071.00 | | | | \$ 25,071.00 | |
| 501 | 111 | 300 | HACIENDA MUNICIPAL | | | | | | | |
| 501 | 111 | 301 | ROSALBA SÍGALA SANDOVAL ENCARGADO DE LA HACIENDA MUNICIPAL | SISR-771118 | \$ 18,724.00 | \$ 1,231.17 | | 0 | \$ 18,724.00 | |
| 501 | 111 | 302 | LAURA JAZMÍN RAMÍREZ GONZÁLEZ SUB-TESORERA | RAGL-920917 | \$ 8,575.00 | \$ 563.84 | | 0 | \$ 8,575.00 | |
| 501 | 111 | 303 | MAYRA ALEJANDRA JIMÉNEZ MARTÍN CAJERA | JIMM-940509 | \$ 5,573.00 | \$ 366.44 | | 0 | \$ 5,573.00 | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA | |
|-----|-----|-----|--|--------------|------------------|---------------|--------|----------------------|-------------|-------|--|
| 501 | 111 | 304 | MARTIN SALVADOR MUÑOZ DE LA CRUZ AUX. ADMINSTRATIVO | MUCM-961125 | \$ 4,917.00 | \$ 323.31 | | 0 | \$ 4,917.00 | | |
| 501 | 111 | 310 | DEPARTAMENTO DE INGRESOS | | | | | | | | |
| 501 | 111 | 311 | SAMUEL GARCÍA SÁNCHEZ JFE DE INGRESOS | GASS--820829 | \$ 8,328.00 | \$ 547.59 | | 0 | \$ 8,328.00 | | |
| 501 | 111 | 312 | CRISTIAN ALAIN ASUNCIÓN RAMÍREZ GONZÁLEZ AUX. DE RECAUDACIÓN E INSPECCIÓN | RAGC020501 | \$ 4,917.00 | \$ 323.31 | | 0 | \$ 4,917.00 | | |
| 501 | 111 | 312 | JESÚS GIBRAN REYNOSO JIMÉNEZ AUX. DE RECAUDACIÓN E INSPECCIÓN | REJJ-940125 | \$ 4,917.00 | \$ 323.31 | | 0 | \$ 4,917.00 | | |
| 501 | 111 | 320 | DEPARTAMENTO DE EGRESOS | | | | | | | | |
| 501 | 111 | 321 | DANIEL ALEJANDRO CORNEJO ALCALA AUX. ADMINISTRATIVO | COAD-981111 | \$ 5,515.00 | \$ 362.63 | | 0 | \$ 5,515.00 | | |
| 501 | 111 | 330 | DEPARTAMENTO DE CONTABILIDAD | | | | | | | | |
| 501 | 111 | 331 | JOSÉ DE JESÚS CONTRERAS GONZÁEZ AUX. DE PROGRAMAS | COGJ-780601 | \$ 6,066.00 | \$ 398.86 | | 0 | \$ 6,066.00 | | |
| 501 | 111 | 332 | GRECIA NATHALIA GUTIÉRREZ RAMÍREZ SECRETARIA "B" | GURG-020619 | \$ 4,917.00 | \$ 323.31 | | 0 | \$ 4,917.00 | | |
| 501 | 111 | 332 | MAYRA GUADALUPE LÓPEZ JIMÉNEZ SECRETARIA "A" | LOJM-840707 | \$ 5,515.00 | \$ 362.63 | | 0 | \$ 5,515.00 | | |
| 3 | 11 | 0 | PERMISOS E INSPECCION | | | | | | | | |
| 501 | 111 | 340 | DEPARTAMENTO DE IMPUESTO PREDIAL Y CATASTRO | | | | | | | | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA | |
|----------------------|-----|-----|---|-------------|----------------------|---------------|--------|----------------------|----------------------|-------|--|
| 501 | 111 | 341 | ALFREDO RAMÍREZ LÓPEZ JEFE DE IMPUESTO PREDIAL Y CATASTRO | RALA-930228 | \$ 10,781.00 | \$ 708.89 | | 0 | \$ 10,781.00 | | |
| 501 | 111 | 342 | SILVIA PADILLA DE LA CRUZ ENCARGADO AREA DE VALUACION | PACS-850514 | \$ 5,512.00 | \$ 362.43 | | 0 | \$ 5,512.00 | | |
| 501 | 111 | 343 | RICARDO GONZÁLEZ JIMÉNEZ AUXILIAR ADMINISTRATIVO "A" | GOJR-891127 | \$ 5,195.00 | \$ 341.59 | | 0 | \$ 5,195.00 | | |
| 501 | 111 | 344 | MAGDALENA SOFIA MARTÍNEZ TEJEDA AUXILIAR ADMINISTRATIVO "B" | MATM-760113 | \$ 5,097.00 | \$ 335.15 | | 0 | \$ 5,097.00 | | |
| 501 | 111 | 345 | ARMANDO REYNOSO PAIS CAJERO | REPA-740901 | \$ 5,572.00 | \$ 366.38 | | 0 | \$ 5,572.00 | | |
| 501 | 111 | 350 | DEPARTAMENTO DE AGUA POTABLE | | | | | | | | |
| 501 | 111 | 351 | RICARDO PÉREZ GONZÁLEZ JEFE DE AGUA POTABLE | PEGR-771025 | \$ 10,681.00 | \$ 702.31 | | 0 | \$ 10,681.00 | | |
| 501 | 111 | 352 | ADRIANA JÁUREGUI MARTÍNEZ CAJERA | JAMA-750328 | \$ 5,757.00 | \$ 378.54 | | 0 | \$ 5,757.00 | | |
| 501 | 111 | 353 | EDITH RAMOS MUÑOZ SECRETARIA | RAME-840913 | \$ 5,190.00 | \$ 341.26 | | 0 | \$ 5,190.00 | | |
| TOTAL RAMO 3- | | | | | \$ 113,025.00 | | | | \$ 131,749.00 | | |
| 501 | 111 | 400 | OBRAS PÚBLICAS | | | | | | | | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA | |
|-----|-----|-----|--|-------------|------------------|---------------|--------|----------------------|--------------|-------|--|
| 501 | 111 | 401 | SOLEDAD ROMO CERVANTES DIRECTOR | ROCS-841126 | \$ 16,990.00 | \$ 1,117.15 | | 0 | \$ 16,990.00 | | |
| 501 | 111 | 402 | FRANCISCO JAVIER GUTIÉRREZ GUTIÉRREZ JEFE DE PROYECTOS | GUGF930404 | \$ 7,043.00 | \$ 463.10 | | 0 | \$ 7,043.00 | | |
| 501 | 111 | 403 | ESDRAS ULISES ROMO SÁNCHEZ JEFE DE PROGRAMAS | ROSE-991001 | \$ 7,043.00 | \$ 463.10 | | 0 | \$ 7,043.00 | | |
| 501 | 111 | 406 | DIANA LAURA GUTIÉRREZ RAMÍREZ SECRETARIA | GURD-950609 | \$ 4,917.00 | \$ 323.31 | | 0 | \$ 4,917.00 | | |
| 501 | 111 | 406 | CECILIA GARCÍA SÁNCHEZ SECRETARIA | GASC-761122 | \$ 4,917.00 | \$ 323.31 | | 0 | \$ 4,917.00 | | |
| 501 | 111 | 407 | LUIS ALBERTO MARTÍNEZ FLORES SUPERVISOR | MAFL-751007 | \$ 4,000.00 | \$ 263.01 | | 0 | \$ 4,000.00 | | |
| 501 | 111 | 420 | CONSTRUCCIÓN | | | | | | | | |
| 501 | 111 | 421 | JUAN CARLOS GONZÁLEZ HERNÁNDEZ JEFE DE CONSTRUCCIÓN | GOHJ-651209 | \$ 9,500.00 | \$ 624.66 | | 0 | \$ 9,500.00 | | |
| 501 | 111 | 422 | J. GUADALUPE GUTIÉRREZ TRUJILLO OPERADOR DE MAQUINARIA "A" | GUTG-641212 | \$ 8,050.00 | \$ 529.32 | | 0 | \$ 8,050.00 | | |
| 501 | 111 | 422 | MANUEL GUTIÉRREZ TRUJILLO OPERADOR DE MAQUINARIA "A" | GUTM-690226 | \$ 8,050.00 | \$ 529.32 | | 0 | \$ 8,050.00 | | |
| | | | JOSÉ JUAN ROMO LUNA | ROLJ-510913 | \$ 6,620.00 | \$ 435.29 | | 0 | \$ 6,620.00 | | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA |
|-----|-----|-----|---------------------------------------|-------------|------------------|---------------|--------|----------------------|------------|-------|
| 501 | 111 | 423 | OPERADOR DE MAQUINARIA "B" | | | | | | | |
| | | | J. CARMEN ROMO ROMO | RORC-601220 | \$ 5,892.00 | \$ 387.42 | | 0 \$ | 5,892.00 | |
| 501 | 111 | 424 | CHOFER CAMIÓN | | | | | | | |
| | | | JUAN CARLOS MENDOZA ROMO | MERJ-781225 | \$ 5,892.00 | \$ 387.42 | | 0 \$ | 5,892.00 | |
| 501 | 111 | 424 | CHOFER CAMIÓN | | | | | | | |
| | | | EMANUEL GUTIÉRREZ MERCADO | GUME-990523 | \$5,892.00 | \$ 387.42 | | 0 \$ | 5,892.00 | |
| 501 | 111 | 424 | CHOFER CAMIÓN | | | | | | | |
| | | | CHRISTOPHER GUADALUPE GUTIÉRREZ MUÑOZ | GUMC-960715 | \$5,892.00 | \$ 387.42 | | 0 \$ | 5,892.00 | |
| 501 | 111 | 424 | CHOFER CAMIÓN | | | | | | | |
| | | | MIGUEL ÁNGEL MEDINA RAMÍREZ | MERM-770929 | \$ 5,256.00 | \$ 345.60 | | 0 \$ | 5,256.00 | |
| 501 | 111 | 425 | ALBAÑIL A | | | | | | | |
| | | | TOMÁS ASUNCIÓN MEDINA ATILANO | MEAT-590329 | \$ 5,044.00 | \$ 331.66 | | 0 \$ | 5,044.00 | |
| 501 | 111 | 426 | ALBAÑIL B | | | | | | | |
| | | | JORGE ALONSO APOLINAR GUTIÉRREZ | AOGJ-930920 | \$ 5,044.00 | \$ 331.66 | | 0 \$ | 5,044.00 | |
| 501 | 111 | 426 | ALBAÑIL "B" | | | | | | | |
| | | | LUIS MARTÍN APOLINAR GUTIÉRREZ | AOGL-900806 | \$ 5,044.00 | \$ 331.66 | | 0 \$ | 5,044.00 | |
| 501 | 111 | 426 | ALBAÑIL "B" | | | | | | | |
| | | | CARLOS MARTÍNEZ TOSTADO | MATC-771009 | \$ 4,096.00 | \$ 269.33 | | 0 \$ | 4,096.00 | |
| 501 | 111 | 427 | AUXILIAR DE ALBAÑIL "A" | | | | | | | |
| | | | SABINO GARCÍA RODRÍGUEZ | GARS-820904 | \$3,690.00 | \$ 242.63 | | 0 \$ | 3,690.00 | |
| 501 | 111 | 428 | AUXILIAR DE ALBAÑIL "B" | | | | | | | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA |
|-----|-----|-----|--|-------------|------------------|---------------|--------|----------------------|------------|-------|
| 501 | 111 | 428 | JOSÉ LUIS VILLA AUXILIAR DE ALBAÑIL "B" | VIXL-820603 | \$3,690.00 | \$ 242.63 | | 0 \$ | 3,690.00 | |
| 501 | 111 | 428 | LEONARDO DANIEL VILLA AUXILIAR DE ALBAÑIL "B" | VIXL-851106 | \$3,690.00 | \$ 242.63 | | 0 \$ | 3,690.00 | |
| 501 | 111 | 429 | JOSÉ ANTONIO ROMO GONZÁLEZ VELADOR "A" | ROGA-700312 | \$ 4,154.00 | \$ 273.14 | | 0 \$ | 4,154.00 | |
| 501 | 111 | 430 | JOSÉ CONCEPCIÓN MARTÍN DE LA TORRE VELADOR "B" | MATC-461208 | \$3,690.00 | \$ 242.63 | | 0 \$ | 3,690.00 | |
| 501 | 111 | 430 | JOSÉ TRINIDAD REYNOSO CORNEJO VELADOR "B" | RECT-630609 | \$3,690.00 | \$ 242.63 | | 0 \$ | 3,690.00 | |
| 501 | 111 | 431 | SERGIO ARTURO CARMONA GUTIÉRREZ PINTOR | CAGS-900221 | \$5,071.00 | \$ 333.44 | | 0 \$ | 5,071.00 | |
| 501 | 111 | 432 | SALVADOR GALLARDO DE LEÓN AUX. DE PINTOR | GALS-850310 | \$3,690.00 | \$ 246.00 | | 0 \$ | 3,690.00 | |
| 501 | 111 | 432 | VÍCTOR MANUEL DELGADILLO PADILLA AUXILIAR DE PINTOR | DEPV-760419 | \$3,690.00 | \$ 242.63 | | 0 \$ | 3,690.00 | |
| 501 | 111 | 433 | MARTÍN APOLINAR TRUJILLO CHOFER VACTOR | AOTM-700725 | \$5,300.00 | \$ 348.49 | | 0 \$ | 5,300.00 | |
| 501 | 111 | 434 | PEDRO MENDOZA TRUJILLO AUX. DE VACTOR | METP-940701 | \$4,000.00 | \$ 263.01 | | 0 \$ | 4,000.00 | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA | |
|-----|-----|-----|---|-------------|----------------------|---------------|--------|----------------------|----------------------|-------|--|
| 501 | 111 | 433 | ENRIQUE VÁZQUEZ RAMÍREZ HERRERO | VARE-860713 | \$4,630.00 | \$ 304.44 | | 0 | \$ 4,630.00 | | |
| 501 | 111 | 434 | ENRIQUE JAUREGUI DE LA TORRE ALMACENISTA | JATE-800617 | \$4,806.00 | \$ 316.01 | | 0 | \$ 4,806.00 | | |
| 501 | 111 | 440 | DIRECCION DE PLANEACION URBANA MUNICIPAL | | | | | | | | |
| 501 | 111 | 441 | JUAN CARLOS APOLINAR GUTIÉRREZ JEFE DE PLANEACIÓN URBANA | AOGJ-900806 | \$9,500.00 | \$ 624.66 | | 0 | \$ 9,500.00 | | |
| | | | TOTAL RAMO 4- | | \$ 188,473.00 | | | | \$ 188,473.00 | | |
| 501 | 111 | 500 | ADMINISTRACION DE LOS SERVICIOS PUBLICOS MUNICIPALES | | | | | | | | |
| 501 | 111 | 501 | ALFONSO DIAZ LOZANO DIRECTOR | DILA-830731 | \$11,893.00 | \$ 782.01 | | 0 | \$ 11,893.00 | | |
| 511 | 111 | 510 | CEMENTERIOS | | | | | | | | |
| 501 | 111 | 511 | JOSÉ ALONSO MARTÍN PÉREZ JEFE ADMINISTRADOR | MAPA-800104 | \$ 7,570.00 | \$ 497.75 | | 0 | \$ 7,570.00 | | |
| 501 | 111 | 512 | JAIRO JOSAFAT VILLEGAS GONZÁLEZ ALBAÑIL "A" | VIGJ-970112 | \$ 4,538.00 | \$ 298.39 | | 0 | \$ 4,538.00 | | |
| 501 | 111 | 512 | JAIME CARMONA RAMÍREZ ALBAÑIL "A" | CARJ-690214 | \$ 4,538.00 | \$ 298.39 | | 0 | \$ 4,538.00 | | |
| 501 | 111 | 513 | JOSÉ DE JESÚS SOTO MARTÍN AUXILIAR DE SERVICIOS | SOMJ-630506 | \$ 4,095.00 | \$ 269.26 | | 0 | \$ 4,095.00 | | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA |
|-----|-----|-----|---|-------------|------------------|---------------|--------|----------------------|-------------|-------|
| 501 | 111 | 513 | ARMANDO PÉREZ MEDINA AUXILIAR DE SERVICIOS | PEMA-830925 | \$ 4,095.00 | \$ 269.26 | | 0 | \$ 4,095.00 | |
| 501 | 111 | 520 | RASTRO | | | | | | | |
| 501 | 111 | 521 | JOSÉ ANTONIO PADILLA PÉREZ JEFE ADMINISTRADOR | PAPA-700613 | \$ 8,966.00 | \$ 589.55 | | 0 | \$ 8,966.00 | |
| 501 | 111 | 522 | JOSÉ DE JESÚS RÁBAGO LÓPEZ GUARDA-RASTRO | RALJ-810424 | \$ 5,599.00 | \$ 368.15 | | 0 | \$ 5,599.00 | |
| 501 | 111 | 522 | FRANCISCO CARMONA RAMÍREZ INTENDENTE | CARF-731204 | \$ 4,500.00 | \$ 295.89 | | 0 | \$ 4,500.00 | |
| 501 | 111 | 525 | JOSÉ MARTÍNEZ GONZÁLEZ MATANCERO | MAGJ-600501 | \$ 6,930.00 | \$ 455.67 | | 0 | \$ 6,930.00 | |
| 501 | 111 | 525 | JOSÉ ROMO ROMO MATANCERO | RORJ-630318 | \$ 6,930.00 | \$ 455.67 | | 0 | \$ 6,930.00 | |
| 501 | 111 | 525 | RAMÓN MARTÍNEZ RAMÍREZ MATANCERO | MARR-810412 | \$ 6,930.00 | \$ 455.67 | | 0 | \$ 6,930.00 | |
| 501 | 111 | 525 | JOSÉ DE JESÚS GUTIÉRREZ ADIN MATANCERO | GUAJ-620423 | \$ 6,930.00 | \$ 455.67 | | 0 | \$ 6,930.00 | |
| 501 | 111 | 525 | JOSUÉ MISAEAL ROMO JIMÉNEZ MATANCERO | ROJJ-900907 | \$ 6,930.00 | \$ 455.67 | | 0 | \$ 6,930.00 | |
| 501 | 111 | 523 | EMMANUEL MARTÍN GUTIÉRREZ MATANCERO | MAGE-871030 | \$ 6,930.00 | \$ 455.67 | | 0 | \$ 6,930.00 | |
| | | | ARON MARTÍN GUTIÉRREZ | MAGA-950711 | \$ 6,930.00 | \$ 455.67 | | 0 | \$ 6,930.00 | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA |
|-----|-----|-----|-----------------------------------|-------------|------------------|---------------|--------|----------------------|-------------|-------|
| 501 | 111 | 523 | MATANCERO | | | | | | | |
| | | | JUAN ANTONIO GONZÁLEZ VALTIERRA | GOVJ-920411 | \$ 6,930.00 | \$ 455.67 | | 0 | \$ 6,930.00 | |
| 501 | 111 | 523 | MATANCERO | | | | | | | |
| | | | JOSÉ GABRIEL CORNEJO GONZÁLEZ | COGG-750919 | \$ 6,540.00 | \$ 430.03 | | 0 | \$ 6,540.00 | |
| 501 | 111 | 526 | MENUDERO | | | | | | | |
| | | | JOSÉ IVÁN GALVÁN RUÍZ | GARI-831001 | \$ 6,540.00 | \$ 430.03 | | 0 | \$ 6,540.00 | |
| 501 | 111 | 526 | MENUDERO | | | | | | | |
| | | | FERNANDO ROMO ROMO | RORF-670712 | \$ 6,540.00 | \$ 430.03 | | 0 | \$ 6,540.00 | |
| 501 | 111 | 526 | MENUDERO | | | | | | | |
| | | | MARTÍN GUTIÉRREZ ADIN | GUAM-701023 | \$ 6,930.00 | \$ 455.67 | | 0 | \$ 6,930.00 | |
| 501 | 111 | 527 | AUX. OPERATIVO | | | | | | | |
| 501 | 111 | 530 | MERCADOS | | | | | | | |
| | | | ANTONIO RAMÍREZ CASILLAS | RACA-620427 | \$ 4,021.00 | \$ 264.39 | | 0 | \$ 4,021.00 | |
| 501 | 111 | 531 | INTENDENTE DEL MERCADO | | | | | | | |
| | | | YADIRA DEL REFUGIO MARTÍN RAMÍREZ | MARY-830323 | \$ 3,690.00 | \$ 242.63 | | 0 | \$ 3,690.00 | |
| 501 | 111 | 533 | INTENDENTE DE PLAZAS | | | | | | | |
| 501 | 111 | 540 | ASEO PÚBLICO | | | | | | | |
| | | | JOE ANTHONY RAMÍREZ | RAXJ-880104 | \$ 8,764.00 | \$ 576.26 | | 0 | \$ 8,764.00 | |
| 501 | 111 | 541 | JEFE DE ASEO PÚBLICO | | | | | | | |
| | | | MARÍA FERNANDA REYNOSO RAMÍREZ | RERF-990116 | \$ 4,917.00 | \$ 323.31 | | 0 | \$ 4,917.00 | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA |
|-----|-----|-----|--------------------------------|-------------|------------------|---------------|--------|----------------------|-------------|-------|
| 501 | 111 | 542 | SECRETARIA | | | | | | | |
| | | | MARCELINO PÉREZ OROZCO | PEOM-570602 | \$ 5,848.00 | \$ 384.53 | | 0 | \$ 5,848.00 | |
| 501 | 111 | 543 | CHOFER | | | | | | | |
| | | | FELIPE DE JESÚS JIMÉNEZ MEDINA | JIMF-770205 | \$ 5,848.00 | \$ 384.53 | | 0 | \$ 5,848.00 | |
| 501 | 111 | 543 | CHOFER | | | | | | | |
| | | | PORFIRIO DÍAZ GUTIÉRREZ | DIGP-600504 | \$ 5,848.00 | \$ 384.53 | | 0 | \$ 5,848.00 | |
| 501 | 111 | 543 | CHOFER | | | | | | | |
| | | | JUAN PABLO ÁLVAREZ VALDIVIA | AAVJ-950112 | \$ 5,848.00 | \$ 384.53 | | 0 | \$ 5,848.00 | |
| 501 | 111 | 543 | CHOFER | | | | | | | |
| | | | JORGE ALBERTO GUTIÉRREZ PÉREZ | GUPJ-820510 | \$ 5,848.00 | \$ 384.53 | | 0 | \$ 5,848.00 | |
| 501 | 111 | 543 | CHOFER | | | | | | | |
| | | | ROBERTO CRUZ SIGALA GÁRCIA | SIGR-780503 | \$ 4,557.00 | \$ 299.64 | | 0 | \$ 4,557.00 | |
| 501 | 111 | 544 | RECOLECTOR | | | | | | | |
| | | | ROBERTO SÁNCHEZ ROMO | SARR-711024 | \$ 4,557.00 | \$ 299.64 | | 0 | \$ 4,557.00 | |
| 501 | 111 | 544 | RECOLECTOR | | | | | | | |
| | | | MIGUEL ÁNGEL MORENO GONZÁLEZ | MOGM-860216 | \$ 4,557.00 | \$ 299.64 | | 0 | \$ 4,557.00 | |
| 501 | 111 | 544 | RECOLECTOR | | | | | | | |
| | | | JUAN FRANCISCO LOZA VERA | LOVJ-660404 | \$ 4,557.00 | \$ 299.64 | | 0 | \$ 4,557.00 | |
| 501 | 111 | 544 | RECOLECTOR | | | | | | | |
| | | | RAUL ULLOA MÁRQUEZ | UOMR-760926 | \$ 4,557.00 | \$ 299.64 | | 0 | \$ 4,557.00 | |
| 501 | 111 | 544 | RECOLECTOR | | | | | | | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA |
|-----|-----|-----|--|-------------|------------------|---------------|--------|----------------------|-------------|-------|
| 501 | 111 | 544 | FERNANDO CARMONA PEÑALOZA RECOLECTOR | CAPF-750819 | \$ 4,557.00 | \$ 299.64 | | 0 | \$ 4,557.00 | |
| 501 | 111 | 544 | EMANUEL CRUZ GONZÁLEZ RECOLECTOR | CUGE-901225 | \$ 4,557.00 | \$ 299.64 | | 0 | \$ 4,557.00 | |
| 501 | 111 | 544 | JOSÉ EZEQUIEL GONZÁLEZ MERCADO RECOLECTOR | GOME-910823 | \$ 4,557.00 | \$ 299.64 | | 0 | \$ 4,557.00 | |
| 501 | 111 | 554 | ALBERTO TOSTADO GUTIÉRREZ RECOLECTOR | TOGA-800112 | \$ 4,557.00 | \$ 299.64 | | 0 | \$ 4,557.00 | |
| 501 | 111 | 554 | ELOY DE JESÚS GUTIÉRREZ ROMO RECOLECTOR | GURE-921201 | \$ 4,557.00 | \$ 299.64 | | 0 | \$ 4,557.00 | |
| 501 | 111 | 546 | JUANA ALVIZO GONZÁLEZ AUXILIAR DE INTENDENCIA | AIGJ-650501 | \$ 3,690.00 | \$ 242.63 | | 0 | \$ 3,690.00 | |
| 501 | 111 | 546 | MARTHA YESENIA MEDINA ALVIZO AUXILIAR DE INTENDENCIA | MEAM-880614 | \$ 3,690.00 | \$ 242.63 | | 0 | \$ 3,690.00 | |
| 501 | 111 | 546 | GRACIELA LANDEROS BECERRA AUXILIAR DE INTENDENCIA | LABG-661108 | \$ 3,690.00 | \$ 242.63 | | 0 | \$ 3,690.00 | |
| 501 | 111 | 546 | ROMÁN RAMÍREZ CASILLAS AUXILIAR DE INTENDENCIA | RACR-660809 | \$ 3,690.00 | \$ 242.63 | | 0 | \$ 3,690.00 | |
| 501 | 111 | 546 | SALVADOR CUELLAR RAMÍREZ AUXILIAR DE INTENDENCIA | CURS-600809 | \$ 3,690.00 | \$ 242.63 | | 0 | \$ 3,690.00 | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA |
|-----|-----|-----|---|-------------|------------------|---------------|--------|----------------------|-------------|-------|
| 501 | 111 | 546 | GUADALUPE DOLORES PADILLA MARTÍNEZ AUXILIAR DE INTENDENCIA | PAMG-710325 | \$ 3,690.00 | \$ 242.63 | | 0 | \$ 3,690.00 | |
| 501 | 111 | 550 | PARQUES Y JARDINES | | | | | | | |
| 501 | 111 | 551 | LUIS SIGALA LIRA ENCARGADO DE CUADRILLA "A" | SILL-790530 | \$ 5,616.00 | \$ 369.27 | | 0 | \$ 5,616.00 | |
| 501 | 111 | 552 | JUAN MANUEL VÁZQUEZ ULLOA ENCARGADO DE CUADRILLA "B" | VAUM-601227 | \$ 4,247.00 | \$ 279.25 | | 0 | \$ 4,247.00 | |
| 501 | 111 | 553 | DANIEL ROMO IBARRA JARDINERO A | ROID-721230 | \$ 4,410.00 | \$ 289.97 | | 0 | \$ 4,410.00 | |
| 501 | 111 | 554 | ZACARIAS URIEL PÉREZ FRANCO JARDINERO "A" | PEFZ-961107 | \$ 4,410.00 | \$ 289.97 | | 0 | \$ 4,410.00 | |
| 501 | 111 | 554 | ALEJANDRO GUTIÉRREZ FLORES JARDINERO B | GUFA-580320 | \$ 3,690.00 | \$ 242.63 | | 0 | \$ 3,690.00 | |
| 501 | 111 | 554 | JOSÉ ALFREDO PADILLA VÁZQUEZ JARDINERO B | PAVA-650530 | \$ 3,690.00 | \$ 242.63 | | 0 | \$ 3,690.00 | |
| 501 | 111 | 554 | JOSÉ ALONSO PÉREZ HERRERA JARDINERO "B" | PEHA-820829 | \$ 3,690.00 | \$ 242.63 | | 0 | \$ 3,690.00 | |
| 501 | 111 | 554 | JUAN MARTÍNEZ SÁNCHEZ JARDINERO "B" | MASJ-730505 | \$ 3,690.00 | \$ 242.63 | | 0 | \$ 3,690.00 | |
| 501 | 111 | 560 | ALUMBRADO PUBLICO | | | | | | | |
| | | | JUAN MANUEL PADILLA VÁZQUEZ | PAVJ-681220 | \$ 6,746.00 | \$ 443.57 | | 0 | \$ 6,746.00 | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA | |
|-----|-----|-----|---------------------------------------|-------------|------------------|---------------|--------|----------------------|-------------|-------|--|
| 501 | 111 | 561 | ELECTRICISTA | | | | | | | | |
| | | | JESÚS ALBERTO REYNOSO MERCADO | REMJ-830227 | \$ 6,746.00 | \$ 443.57 | | 0 | \$ 6,746.00 | | |
| 501 | 111 | 561 | ELECTRICISTA | | | | | | | | |
| | | | SERGIO AMADEO GONZÁLEZ MARTÍNEZ | GOMS710908 | \$ 4,500.00 | \$ 295.89 | | 0 | \$ 4,500.00 | | |
| 501 | 111 | 562 | AUX. DE ELECTRICISTA | | | | | | | | |
| | | | JOSÉ ANTONIO MARTÍNEZ REYNOSO | MARA-730416 | \$ 4,500.00 | \$ 295.89 | | 0 | \$ 4,500.00 | | |
| 501 | 111 | 562 | AUX. DE ELECTRICISTA | | | | | | | | |
| 501 | 111 | 570 | AGUA, DRENAJE Y ALCANTARILLADO | | | | | | | | |
| | | | JUAN JOSÉ AGUIRRE IÑIGUEZ | AUIJ-620228 | \$ 6,670.00 | \$ 438.58 | | 0 | \$ 6,670.00 | | |
| 501 | 111 | 571 | FONTANERO JEFE DE CUADRILLA | | | | | | | | |
| | | | IGNACIO VALDIVIA MARTÍNEZ | VAMI-630202 | \$ 5,268.00 | \$ 346.39 | | 0 | \$ 5,268.00 | | |
| 501 | 111 | 572 | FONTANERO "A" | | | | | | | | |
| | | | FERNANDO AGUIRRE MARTÍNEZ | AUMF-860522 | \$ 4,982.00 | \$ 327.58 | | 0 | \$ 4,982.00 | | |
| 501 | 111 | 573 | FONTANERO "B" | | | | | | | | |
| | | | LUIS MIGUEL VÁZQUEZ DURÁN | VADL-830924 | \$ 4,982.00 | \$ 327.58 | | 0 | \$ 4,982.00 | | |
| 501 | 111 | 573 | FONTANERO "B" | | | | | | | | |
| | | | JAIR RINCÓN GARCÍA | RIGJ-750311 | \$ 4,982.00 | \$ 327.58 | | 0 | \$ 4,982.00 | | |
| 501 | 111 | 573 | FONTANERO "B" | | | | | | | | |
| | | | DAVID ROMO CARMONA | ROCD-780330 | \$ 4,656.00 | \$ 306.15 | | 0 | \$ 4,656.00 | | |
| 501 | 111 | 574 | AUXILIAR DE FONTANERO | | | | | | | | |
| | | | DANIEL AGUIRRE MARTÍNEZ | AUMD-881202 | \$ 4,656.00 | \$ 306.15 | | 0 | \$ 4,656.00 | | |
| 501 | 111 | 574 | AUXILIAR DE FONTANERO | | | | | | | | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA | |
|-----|-----|-----|---|-------------|------------------|---------------|--------|----------------------|-------------|-------|--|
| 501 | 111 | 574 | MARTÍN GUTIÉRREZ OROZCO AUXILIAR DE FONTANERO | GUOM-691202 | \$ 4,656.00 | \$ 306.15 | | 0 | \$ 4,656.00 | | |
| 501 | 111 | 574 | JOSÉ DE JESÚS GUTIÉRREZ DELGADILLO AUXILIAR DE FONTANERO | GUDJ-851207 | \$ 4,656.00 | \$ 306.15 | | 0 | \$ 4,656.00 | | |
| 501 | 111 | 575 | RAÚL REYNOSO GONZÁLEZ ENCARGADO DE POZOS | REGR-730321 | \$ 4,656.00 | \$ 306.15 | | 0 | \$ 4,656.00 | | |
| 501 | 111 | 576 | RUBÉN ÁLVAREZ ÁLVAREZ ENCARGADO DE PIPA Y MOV. DE VÁLVULAS | AAAR-740628 | \$ 5,486.00 | \$ 360.72 | | 0 | \$ 5,486.00 | | |
| 501 | 111 | 580 | PLANTA TRATADORA | | | | | | | | |
| 501 | 111 | 581 | JOSÉ DE JESÚS CRUZ ORNELAS ENCARGADO DE PLANTAS TRATADORAS | CUOJ-681127 | \$ 5,444.00 | \$ 357.96 | | 0 | \$ 5,444.00 | | |
| 501 | 111 | 582 | NAZARIO ARMENDARIZ GALAVIZ AUXILIAR DE INTENDENCIA | AEGN-510510 | \$ 4,945.00 | \$ 325.15 | | 0 | \$ 4,945.00 | | |
| 501 | 111 | 582 | RUBÉN MARENTES TEJEDA AUXILIAR DE INTENDENCIA | MATR-551231 | \$ 4,945.00 | \$ 325.15 | | 0 | \$ 4,945.00 | | |
| 501 | 111 | 582 | JOSÉ DE JESÚS ARMENDARIZ MUÑOZ AUXILIAR DE INTENDENCIA | AEMJ-830723 | \$ 4,945.00 | \$ 325.15 | | 0 | \$ 4,945.00 | | |
| 501 | 111 | 582 | JOSÉ ALFREDO VÁZQUEZ SEGURA AUXILIAR DE INTENDENCIA | VASA-740319 | \$ 4,945.00 | \$ 325.15 | | 0 | \$ 4,945.00 | | |
| 501 | 111 | 583 | JAVIER MARTÍN ROMO AUXILIAR DE INTENDENCIA | MARJ-700124 | \$ 4,945.00 | \$ 325.15 | | 0 | \$ 4,945.00 | | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA | |
|-----|-----|-----|---|-------------|------------------|---------------|--------|----------------------|-------------|----------|--|
| 501 | 111 | 584 | LUIS ANTONIO LÓPEZ JIMÉNEZ VELADOR PLANTA TRATADORA "A" | LOJL-910913 | \$ 3,843.00 | \$ 252.69 | | 0 | \$ 3,843.00 | | |
| 501 | 111 | 584 | JOSÉ DE JESÚS DOMINGUEZ PADILLA VELADOR PLANTA TRATADORA "A" | DOPJ-891226 | | \$ - | 13 | 0 | \$ - | LICENCIA | |
| 501 | 111 | 585 | ALEJANDRO GACÍA SERNA VELADOR PLANTA TRATADORA "B" | GASA-900307 | \$ 3,129.00 | \$ 205.74 | | 0 | \$ 3,129.00 | | |
| 501 | 111 | 590 | ADMINISTRACION DE CENTROS DEPORTIVOS | | | | | | | | |
| 501 | 111 | 591 | JESSICA LORENA PADILLA VALLEJO COORDINADOR DEPORTIVO | PAVJ-880130 | \$ 8,111.00 | \$ 533.33 | | 0 | \$ 8,111.00 | | |
| 501 | 111 | 591 | LUIS JAVIER REYNOSO ZAMARRIPA COORDINADOR DEPORTIVO | REZL-930615 | \$ 8,111.00 | \$ 533.33 | | 0 | \$ 8,111.00 | | |
| 501 | 111 | 592 | YARELI JETZAVEL ÁLVAREZ DE ANDA SECRETARIA | AAAY-000223 | \$ 4,917.00 | \$ 323.31 | | 0 | \$ 4,917.00 | | |
| 501 | 111 | 593 | OSCAR TRUJILLO DIAZ CONSERJE DE UNIDADES DEPORTIVAS A | TUDO-750331 | \$ 3,045.00 | \$ 200.22 | | 0 | \$ 3,045.00 | | |
| 501 | 111 | 294 | ALEJANDRO GUTIÉRREZ RMÍREZ CONSERJE DE UNIDADES DEPORTIVAS B | GURA-760104 | \$ 2,520.00 | \$ 165.70 | | 0 | \$ 2,520.00 | | |
| 501 | 111 | 595 | RAMÓN GONZÁLEZ GALLO CONSERJE DE UNIDADES DEPORTIVAS C | GOGR-700115 | \$ 3,585.00 | \$ 235.73 | | 0 | \$ 3,585.00 | | |
| 501 | 111 | 600 | SERVICIO MÉDICO | | | | | | | | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA |
|-----|-----|-----|---|-------------|------------------|---------------|--------|----------------------|-------------|-------|
| 501 | 111 | 597 | MEDICO LEGISTA | | | | | | | |
| 501 | 111 | 610 | JUZGADO CÍVICO | | | | | | | |
| 501 | 111 | 611 | RICARDO DE JESÚS AGUIRRE GARCÍA JUEZ CÍVICO | AUGR-950424 | \$ 9,527.00 | \$ 626.43 | | 0 | \$ 9,527.00 | |
| 501 | 111 | 612 | BLANCA ESTELA ROMO FERNÁNDEZ SECRETARIA | ROFB-801204 | \$ 5,097.00 | \$ 335.15 | | 0 | \$ 5,097.00 | |
| 501 | 111 | 620 | DESARROLLO RURAL Y FOMENTO AGROPECUARIO | | | | | | | |
| 501 | 111 | 621 | HUMBERTO GONZÁLEZ ROMO JEFE DE DESARROLLO RURAL | GORH-721115 | \$9,752.00 | \$ 641.23 | | 0 | \$ 9,752.00 | |
| 501 | 111 | 622 | FÁTIMA DE LA ASUNCIÓN MARTIN GUTIÉRREZ SECRETARIA | MAGF-010815 | \$ 4,917.00 | \$ 323.31 | | 0 | \$ 4,917.00 | |
| 501 | 111 | 623 | JUAN JOSÉ MARTÍNEZ MARTÍNEZ OPERADOR DE MAQUINA "A" | MAMJ-870911 | \$ 6,620.00 | \$ 435.29 | | 0 | \$ 6,620.00 | |
| 501 | 111 | 623 | GABRIEL ROMO BAUTISTA OPERADOR DE MAQUINARIA "A" | ROBG-880818 | \$ 6,620.00 | \$ 435.29 | | 0 | \$ 6,620.00 | |
| 501 | 111 | 624 | RICARDO LÓPEZ PÉREZ OPERADOR DE MAQUINA "B" | LOPR-830524 | \$ 6,303.00 | \$ 414.44 | | 0 | \$ 6,303.00 | |
| 501 | 111 | 624 | APOLONIO GONZÁLEZ GUTIÉRREZ OPERADOR DE MAQUINA "B" | GOGA-840310 | \$ 6,303.00 | \$ 414.44 | | 0 | \$ 6,303.00 | |
| | | | MOISÉS BLADIMIR LOZANO ZERMEÑO | LOZM-780928 | \$ 6,303.00 | \$ 414.44 | | 0 | \$ 6,303.00 | |



NÓMINA DEL PERSONAL DEL MUNICIPIO DE JALOSTOTITLÁN, JALISCO
CORRESPONDIENTE A LA QUINCENA DEL 01 AL 15 DE ENERO DEL 2023



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| R | P | C | PUESTO | R.F.C. | SUELDO QUINCENAL | SUELDO DIARIO | FALTAS | DEDUCCIÓN POR FALTAS | PAGO TOTAL | FIRMA |
|-----|-----|-----|-------------------------------|-------------|------------------------|---------------|--------|----------------------|------------------------|-------|
| 501 | 111 | 624 | OPERADOR DE MAQUINA "B" | | | | | | | |
| | | | VÍCTOR HUGO GUTIERRÉZ REYNOSO | GURV-870728 | \$ 5,892.00 | \$ 387.42 | | 0 | \$ 5,892.00 | |
| 501 | 111 | 625 | CHOFER CAMIÓN | | | | | | | |
| | | | JUAN DE JESÚS BARBOSA SÁNCHEZ | BASJ-911207 | \$ 5,892.00 | \$ 387.42 | | 0 | \$ 5,892.00 | |
| 501 | 111 | 625 | CHOFER CAMIÓN | | | | | | | |
| | | | RAMIRO FRANCO HERNÁNDEZ | FAHR-610727 | \$ 5,209.00 | \$ 342.51 | | 0 | \$ 5,209.00 | |
| 501 | 111 | 625 | CHOFER PIPA | | | | | | | |
| | | | TOTAL RAMO 5- | | \$ 501,683.00 | | | | \$ 513,576.00 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | TOTAL BASE | | \$ 1,228,511.00 | | | \$ - | \$ 1,270,811.00 | |

C. JOSÉ ÁLVAREZ CAMPOS
PRESIDENTE MUNICIPAL