

MUNICIPIO DE CHIQUILISTLAN, JALISCO.

NÓMINA DE LA 2DA QUINCENA DE ENERO 2019 Periodo 02 Quincenal del 16/01/2019 al 31/01/2019

CÓDIGO	EMPLEADO	PUESTO	SUELDO	Subsidio al Empleo (sp)	I.S.R. (sp)	SUELDO NETO
Departamento 1 PRESIDENCIA						
001	Perez Enriquez Maria	PRESIDENTE MUNICIPAL	\$23,241.34	\$0.00	\$4,855.34	\$18,386.00
002	De La Torre Robles Jesus Trinidad	CONTRALOR MUNICIPAL	\$3,431.96	\$0.00	\$126.96	\$3,305.00
003	Monroy Robles Gloria Ofelia	RECEPCIONISTA	\$2,489.20	-\$10.80	\$0.00	\$2,500.00
Total Depto			\$29,162.50	-\$10.80	\$4,982.30	\$24,191.00
 Departamento 2 SECRETARIA GENERAL						
013	Rodriguez Robles Edgar Paul	SECRETARIO GENERAL	\$10,808.47	\$0.00	\$1,670.47	\$9,138.00
Total Depto			\$10,808.47	\$0.00	\$1,670.47	\$9,138.00
 Departamento 3 SALA DE REGIDORES						
004	Castillo Toscano Miguel Angel	REGIDOR	\$5,611.15	\$0.00	\$571.15	\$5,040.00
005	Santana Mendoza J.Luis	REGIDOR	\$5,611.15	\$0.00	\$571.15	\$5,040.00
006	Aguilar Baltazar Adrian	REGIDOR	\$5,611.15	\$0.00	\$571.15	\$5,040.00
007	Arias Gonzalez Beronica	REGIDOR	\$5,611.15	\$0.00	\$571.15	\$5,040.00
008	Raudales Niño Ma. Guadalupe	REGIDOR	\$5,611.15	\$0.00	\$571.15	\$5,040.00
009	Reynaga Perez Ricardo	REGIDOR	\$5,611.15	\$0.00	\$571.15	\$5,040.00
010	Santana Mendoza Maria Elena	REGIDOR	\$5,611.15	\$0.00	\$571.15	\$5,040.00
011	Valdivia Suarez Angel Ramon	REGIDOR	\$5,611.15	\$0.00	\$571.15	\$5,040.00
012	Castañeda Alvarado Ma. Eugenia	REGIDOR	\$5,611.15	\$0.00	\$571.15	\$5,040.00
Total Depto			\$50,500.35	\$0.00	\$5,140.35	\$45,360.00

Departamento 4 SINDICATURA

014	Pinto Romo Karla Minerva	SINDICO MUNICIPAL	\$10,808.47	\$0.00	\$1,670.47	\$9,138.00
015	Ruiz Contreras Magda Yesenia	SECRETARIA	\$2,664.15	\$0.00	\$23.15	\$2,641.00
Total Depto			\$13,472.62	\$0.00	\$1,693.62	\$11,779.00
Departamento 5 REGISTRO CIVIL						
016	Ramos Raudales Norma Alicia	ENCARGADO DE RESISTRO CIVIL	\$5,255.41	\$0.00	\$507.41	\$4,748.00
017	Mota Leon Julia	AUXILIAR DE REGISTRO CIVIL	\$3,402.79	\$0.00	\$123.79	\$3,279.00
018	Mateos Garcia J. Asuncion	ENCARGADO DE REGISTRO CIVIL JALPA	\$4,266.27	\$0.00	\$343.27	\$3,923.00
Total Depto			\$12,924.47	\$0.00	\$974.47	\$11,950.00
Departamento 6 EDUCACION PUBLICA						
019	Vallejo Brambila Ma Guadalupe	BIBLIOTECA A	\$1,666.22	-\$106.78	\$0.00	\$1,773.00
Total Depto			\$1,666.22	-\$106.78	\$0.00	\$1,773.00
Departamento 7 DEPARTAMENTO COMUNICACION						
021	Corona Gutierrez Lydia	ENCARGADA DE RADIOS	\$2,842.56	\$0.00	\$42.56	\$2,800.00
022	Martinez Gutierrez Martha Socorro	ENCARGADA DE CORREOS	\$1,900.11	-\$79.89	\$0.00	\$1,980.00
Total Depto			\$4,742.67	-\$79.89	\$42.56	\$4,780.00
Departamento 8 HACIENDA PUBLICA MUNICIPAL						
023	Cueva Cecilia	ENCARGADA DE LA HACIENDA MUNICIPAL	\$10,808.47	\$0.00	\$1,670.47	\$9,138.00
024	Rosas Jimenez Alma Noemi	ENCARGADA DE INGRESOS	\$4,948.41	\$0.00	\$452.41	\$4,496.00
025	Garibaldi Enriquez Ma. De Los Angeles	ENCARGADA DE EGRESOS	\$6,183.60	\$0.00	\$682.60	\$5,501.00
026	Ponce Palomino Ramon	AUXILIAR TECNICO	\$7,453.94	\$0.00	\$953.94	\$6,500.00
027	Arias Gonzalez Mariela	ASISTENTE DE EGRESOS	\$4,183.87	\$0.00	\$333.87	\$3,850.00
Total Depto			\$33,578.29	\$0.00	\$4,093.29	\$29,485.00
Departamento 9 IMPUESTO PREDIAL Y CATASTRO						
028	Montes De Oca Medina Daniel	ENCARGADO DE CATASTRO	\$6,356.54	\$0.00	\$719.54	\$5,637.00

029	Cuevas Medina Dalia	AUXILIAR DE CATASTRO	\$2,787.58	\$0.00	\$36.58	\$2,751.00
Total Depto			\$9,144.12	\$0.00	\$756.12	\$8,388.00
Departamento 10 OBRAS PUBLICAS						
030	Medina Martinez Manuel	ASISTENTE DE OBRAS PUBLICAS	\$4,426.98	\$0.00	\$368.98	\$4,058.00
031	Garcia Espinoza Luis	ASISTENTE DE OBRAS PUBLICAS	\$4,426.98	\$0.00	\$368.98	\$4,058.00
032	Ruelas Virgen J Ignacio	OPERADORES DE MOTOCOMFORMADORA Y AUXILIA	\$5,218.85	\$0.00	\$500.85	\$4,718.00
033	Zepeda Diaz Guillermo	OPERADORES DE RETROEXCAVADORA Y AUXILIAR	\$4,706.75	\$0.00	\$413.75	\$4,293.00
034	Ramirez Telles Octavio	DIRECTOR DE OBRAS PUBLICAS	\$9,361.37	\$0.00	\$1,361.37	\$8,000.00
036	Cisneros Flores Angelica Berenice	SECRETARIA	\$4,953.26	\$0.00	\$453.26	\$4,500.00
037	Ruelas Virgen Antonio	ASISTENTE DE OBRAS PUBLICAS	\$4,426.98	\$0.00	\$368.98	\$4,058.00
Total Depto			\$37,521.17	\$0.00	\$3,836.17	\$33,685.00
Departamento 11 DEPARTAMENTO CEMENTERIOS						
038	Camberos Mares Juan	MANTANCERO	\$1,752.67	-\$89.33	\$0.00	\$1,842.00
040	Hernandez Medina Baldomero	JARDINERO Y LIMPIEZA DE CENTRO HISTORICO	\$2,201.31	-\$46.69	\$0.00	\$2,248.00
Total Depto			\$3,953.98	-\$136.02	\$0.00	\$4,090.00
Departamento 12 DEPARTAMENTO DE RASTRO						
039	Castro Castro Sergio	AUXILIAR DE INTENDENCIA RASTRO	\$4,426.98	\$0.00	\$368.98	\$4,058.00
041	Granados Aguilar Epifanio	MANTANCERO	\$4,865.08	\$0.00	\$439.08	\$4,426.00
042	Madrigal Granados Rosalio	VETERINARIO INSPECTOR	\$4,375.80	\$0.00	\$360.80	\$4,015.00
043	Granados Aguilar Martin	VELADOR DEL RASTRO	\$2,381.32	-\$20.68	\$0.00	\$2,402.00
Total Depto			\$16,049.18	-\$20.68	\$1,168.86	\$14,901.00
Departamento 13 DEPARTAMENTO ASEO PUBLICO						
044	Sanchez Suarez Ramon	BARRENDERO	\$2,973.85	\$0.00	\$56.85	\$2,917.00
045	Suarez Sanchez Lucio	BARRENDERO	\$2,973.85	\$0.00	\$56.85	\$2,917.00
046	Suarez Cantor Apolinar	BARRENDERO	\$2,973.85	\$0.00	\$56.85	\$2,917.00
047	Leos Meza Miguel	CHOFER COMPACTADOR	\$4,522.22	\$0.00	\$384.22	\$4,138.00

Total Depto			-----	-----	-----	-----
			\$13,443.77	\$0.00	\$554.77	\$12,889.00

Departamento 14 DEPARTAMENTO INTENDENCIA

048	Esparza Diaz Marta	INTENDENTE DE JALPA	\$1,899.04	-\$79.96	\$0.00	\$1,979.00
049	Contreras Chavarin Rosario	INTENDENTE PRESIDENCIA MUNICIPAL	\$2,880.71	\$0.00	\$46.71	\$2,834.00
050	Vazquez Ramirez Ma. De Jesus	INTENDENTE CENTRO DE SALUD JALPA	\$1,871.26	-\$81.74	\$0.00	\$1,953.00
051	Alba Sanchez Maria Luisa	INTENDENTE PRESIDENCIA MUNICIPAL	\$2,691.08	\$0.00	\$26.08	\$2,665.00
052	Gonzalez Cisneros Guillermo	INTENDENTE PRESIDENCIA MUNICIPAL	\$2,691.08	\$0.00	\$26.08	\$2,665.00
053	Contreras Rosas Agraciana	INTENDENTE CASA DE LA CULTURA	\$2,444.31	-\$15.69	\$0.00	\$2,460.00
054	Raudales Rodriguez Maria Felix	INTENDENTE CASA DE LA CULTURA	\$2,444.31	-\$15.69	\$0.00	\$2,460.00
Total Depto			-----	-----	-----	-----
			\$16,921.79	-\$193.08	\$98.87	\$17,016.00

Departamento 15 DEPARTAMENTO DE PARQUES Y JARDINES

055	Robles Cueva Juan	ENCARGADO DE JARDIN JALPA	\$2,338.58	-\$23.42	\$0.00	\$2,362.00
056	Suarez Suarez Jose Luis	ENCARGADO DE UNIDAD DEPORTIVA	\$2,488.07	-\$10.93	\$0.00	\$2,499.00
057	Gonzalez Ramirez Pablo	JARDINERO Y LIMPIEZA DE CENTRO HISTORICO	\$3,290.58	\$0.00	\$111.58	\$3,179.00
Total Depto			-----	-----	-----	-----
			\$8,117.23	-\$34.35	\$111.58	\$8,040.00

Departamento 16 DEPARTAMENTO DE ALUMBRADO PUBLICO

058	Martinez Baltazar Emmanuel	ENCARGADO DE LA DIRRECCION DE ALUMBRADO	\$2,921.11	\$0.00	\$51.11	\$2,870.00
Total Depto			-----	-----	-----	-----
			\$2,921.11	\$0.00	\$51.11	\$2,870.00

Departamento 17 AGUA DRENAJE Y ACANTARILLADO

059	Hernandez Perez Nicolas	FONTANERO 2	\$3,885.40	\$0.00	\$301.40	\$3,584.00
060	Leon Ballesteros Roberto	ENCARGADO DE AGUA POTABLE	\$4,816.27	\$0.00	\$431.27	\$4,385.00
061	Ruiz Michel Juan Manuel	FONTANERO 1	\$4,596.03	\$0.00	\$396.03	\$4,200.00
062	Gonzalez Javian Margarito	ENCARGADO DE AGUA Y ALCANTARILLADO	\$1,871.26	-\$81.74	\$0.00	\$1,953.00
Total Depto			-----	-----	-----	-----
			\$15,168.96	-\$81.74	\$1,128.70	\$14,122.00

Departamento 18 SERVICIOS MEDICOS

063	Enriquez Michel Francisco Guadalupe	MEDICO MUNICIPAL	\$6,053.89	\$0.00	\$654.89	\$5,399.00
064	Granados Aguilar Paula	VELADOR DE CENTRO DE SALUD	\$1,735.48	-\$95.52	\$0.00	\$1,831.00
Total Depto			-----	-----	-----	-----
			\$7,789.37	-\$95.52	\$654.89	\$7,230.00

Departamento 19 PROMOCION ECONOMICA Y FOMENTO AGROPECUAR

065	Diaz Robles Nayeli	ENC DE PROM ECON Y FOM AGROPECUARIO	\$6,818.13	\$0.00	\$818.13	\$6,000.00
066	Gomez Monroy Alma Delia	ASISTENTE DE DESARROLLO SOCIAL	\$5,511.25	\$0.00	\$553.25	\$4,958.00
077	Ruelas Virgen Juana	SECRETARIA DE PROMOCIÓN ECONOMICA	\$4,953.26	\$0.00	\$453.26	\$4,500.00
Total Depto			-----	-----	-----	-----
			\$17,282.64	\$0.00	\$1,824.64	\$15,458.00

Departamento 20 CULTURA Y TURISMO

067	Leon Diaz Yanelly	ENCARGADO DE CULTURA Y TURISMO	\$3,089.73	\$0.00	\$89.73	\$3,000.00
Total Depto			-----	-----	-----	-----
			\$3,089.73	\$0.00	\$89.73	\$3,000.00

Departamento 21 TRANSPARENCIA

068	Suarez Medina Angel Rolando	ENCARGADO DE TRANSPARENCIA	\$4,953.26	\$0.00	\$453.26	\$4,500.00
Total Depto			-----	-----	-----	-----
			\$4,953.26	\$0.00	\$453.26	\$4,500.00

Departamento 22 DELAGACIONES MUNICIPALES

076	Montoya Padilla Ricardo	DELEGADO DE JALPA	\$3,337.71	\$0.00	\$116.71	\$3,221.00
Total Depto			-----	-----	-----	-----
			\$3,337.71	\$0.00	\$116.71	\$3,221.00

Departamento 23 AGENCIAS MUNICIPALES

078	Yepez Enriquez Saul	AGENTE MUNICIPAL COMALA	\$944.95	-\$153.05	\$0.00	\$1,098.00
082	Padilla Alvarez Gustavo	AGENTE MUNICIPAL AGOSTADERO	\$944.95	-\$153.05	\$0.00	\$1,098.00
083	Martinez Hernandez Francisco	AGENTE MUNICIPAL EL LIMONCITO	\$944.95	-\$153.05	\$0.00	\$1,098.00
084	Ruvalcaba Gonzalez Mario	AGENTE MUNICIPAL CAPULA	\$944.95	-\$153.05	\$0.00	\$1,098.00
087	Ortega Campos Hector	AGENTE MUNICIPAL LLANITOS	\$944.95	-\$153.05	\$0.00	\$1,098.00

088	Baltazar Aguilar Epifania	AGENTE MUNICIPAL AGUA HEDIONDA	\$944.95	-\$153.05	\$0.00	\$1,098.00
089	Medina Ramirez Roberto	AGENTE MUNICIPAL CITALA	\$944.95	-\$153.05	\$0.00	\$1,098.00
090	Perez Rubio Jose	AGENTE MUNICIPAL ALMAZALTE	\$944.95	-\$153.05	\$0.00	\$1,098.00
093	Perez Baltazar Roberto	AGENTE MUNICIPAL COFRADIA DE JALPA	\$881.92	-\$157.08	\$0.00	\$1,039.00
Total Depto			-----	-----	-----	-----
			\$8,441.52	-\$1,381.48	\$0.00	\$9,823.00
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Total Gral.			\$324,991.13	-\$2,140.34	\$29,442.47	\$297,689.00

MUNICIPIO DE CHIQUILISTLAN, JALISCO.

NÓMINA DE LA 2DA QUINCENA DE ENERO 2019 Periodo 02 Quincenal del 16/01/2019 al 31/01/2019

CÓDIGO	EMPLEADO	PUESTO	SUELDO	Subsidio al Empleo (sp)	I.S.R. (sp)	SUELDO NETO
Departamento 24 PERSONAL EVENTUAL						
069	Rodriguez Hernandez Epigmenio	ENCARGADO DE DEPORTES	\$1,921.47	-\$78.53	\$0.00	\$2,000.00
070	Martinez Diaz Lorenzo	CHOFER	\$3,296.19	\$0.00	\$112.19	\$3,184.00
071	Martinez Garcia Juan	AUXILIAR DE ALUMBRADO PÚBLICO	\$4,105.33	\$0.00	\$325.33	\$3,780.00
072	Gonzalez Magallanes Jesus Fernando	SERVICIOS GENERALES	\$4,596.03	\$0.00	\$396.03	\$4,200.00
080	Lomeli Rodriguez Antonio	ENCARG DE RED Y ALCANTARILLADO EN JALPA	\$1,735.48	-\$95.52	\$0.00	\$1,831.00
081	Diaz Sandoval Maria Guadalupe	INTENDENTE GENERAL	\$4,426.98	\$0.00	\$368.98	\$4,058.00
085	Martinez Medina Fernando	AUXILIAR DE FOMENTO AGROPECUARIO	\$2,489.20	-\$10.80	\$0.00	\$2,500.00
086	Perez Preciado Lucio	MENSAJERO Y AUXILIAR DE OBRAS	\$2,489.20	-\$10.80	\$0.00	\$2,500.00
091	Granados Cisneros Jose	AUXILIAR DE RASTRO	\$1,921.47	-\$78.53	\$0.00	\$2,000.00
092	Garcia Baltazar Blanca Alicia	AUXILIAR DEL CENTRO DE SALUD	\$3,089.73	\$0.00	\$89.73	\$3,000.00
Total Depto			\$30,071.08	-\$274.18	\$1,292.26	\$29,053.00

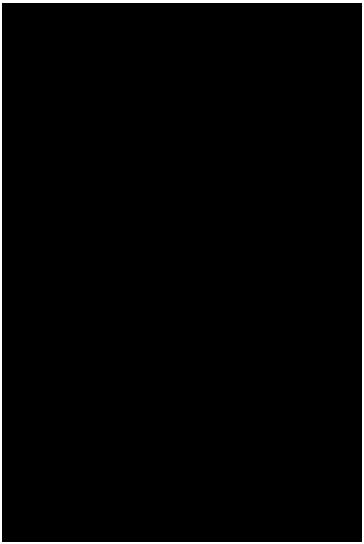
MUNICIPIO DE CHIQUILISTLAN, JALISCO.

NÓMINA DE LA 2DA QUINCENA DE ENERO 2019 Periodo 02 Quincenal del 16/01/2019 al 31/01/2019

CÓDIGO	EMPLEADO	PUESTO	SUELDO	Subsidio al Empleo (sp)	I.S.R. (sp)	SUELDO NETO
Departamento 25 JUBILACIONES						
074	Mariscal Sandoval Nieves	JUBILADO	\$1,897.97	-\$80.03	\$0.00	\$1,978.00
075	Rosas Campos Eufrazio	JUBILADO	\$2,485.83	-\$11.17	\$0.00	\$2,497.00
Total Depto			\$4,383.80	-\$91.20	\$0.00	\$4,475.00

MUNICIPIO DE CHIQUILISTLAN, JALISCO.

NÓMINA DE LA 2DA QUINCENA DE ENERO 2019
Periodo 02 Quincenal del 16/01/2019 al 31/01/2019

CÓDIGO	EMPLEADO	PUESTO	SUELDO	Subsidio al Empleo (sp)	I.S.R. (sp)	SUELDO NETO
DIRECCION DE SEGURIDAD PUBLICA						
001	Hernandez Sanchez Juan Carlos	DIRECTOR DE SEGURIDAD PUBLICA	\$9,361.37	\$0.00	\$1,361.37	\$8,000.00
002		POLICIA DE LINEA B	\$4,426.98	\$0.00	\$368.98	\$4,058.00
003		POLICIA DE LINEA A	\$4,426.98	\$0.00	\$368.98	\$4,058.00
004		POLICIA DE LINEA B	\$4,426.98	\$0.00	\$368.98	\$4,058.00
005		POLICIA DE LINEA A	\$4,426.98	\$0.00	\$368.98	\$4,058.00
006		POLICIA DE LINEA A	\$4,426.98	\$0.00	\$368.98	\$4,058.00
007		POLICIA DE LINEA A	\$4,426.98	\$0.00	\$368.98	\$4,058.00
008		POLICIA DE LINEA A	\$4,426.98	\$0.00	\$368.98	\$4,058.00
010		SUBCOMANDANTE	\$4,596.03	\$0.00	\$396.03	\$4,200.00
014		COMANDANTE	\$8,725.56	\$0.00	\$1,225.56	\$7,500.00
016		POLICIA DE LINEA	\$4,426.98	\$0.00	\$368.98	\$4,058.00
017		POLICIA DE LINEA	\$4,426.98	\$0.00	\$368.98	\$4,058.00
018		POLICIA DE LINEA	\$4,426.98	\$0.00	\$368.98	\$4,058.00
019		POLICIA DE LINEA	\$4,426.98	\$0.00	\$368.98	\$4,058.00
020		POLICIA DE LINEA	\$4,426.98	\$0.00	\$368.98	\$4,058.00
Total Depto			\$75,806.72	\$0.00	\$7,410.72	\$68,396.00
DIRECCION DE PROTECCION CIVIL						
012	Montoya Martinez Roberto	CHOFER DE PROTECCION CIVIL Y AMBULANCIA	\$4,426.98	\$0.00	\$368.98	\$4,058.00
013	Monroy Robles Alfonso	CHOFER DE PROTECCION CIVIL Y AMBULANCIA	\$4,706.75	\$0.00	\$413.75	\$4,293.00
Total Depto			\$9,133.73	\$0.00	\$782.73	\$8,351.00

Total Gral.

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\$84,940.45	\$0.00	\$8,193.45	\$76,747.00