



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 1 AL 15 DE ENERO DE 2014

| No. NSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|-----------------------|---|---------------------|---------|--------------|-----------------|-------------|------------------------|-----------------|---------------------------------------|-------------------|
| 04097401436 | Angelica Maria Cosio Madera CIMA740326MJCSDN05 | Sindico | 1101 | \$ 10,694.00 | \$ 1,746.54 | | | \$ 8,947.46 | | |
| 04128417567 | Lucia Aguilar Carrillo ALICL840113MJGRC05 | Regidor Propietario | 1101 | \$ 8,527.00 | \$ 1,274.18 | | | \$ 7,252.82 | | |
| 55917302170 | Francisco Muñoz Arellano. MUA730105HJCXRR02 | Regidor Propietario | 1101 | \$ 8,527.00 | \$ 1,274.18 | \$ 1,500.00 | | \$ 5,752.82 | DESCUENTO 1 DE 2 POR RESTAMO PERSONAL | |
| 04127798907 | Nicacio Robies Hernandez, ROHN771215HJCRC02 | Regidor Propietario | 1101 | \$ 8,527.00 | \$ 1,274.18 | | | \$ 7,252.82 | | |
| 04128417575 | Rocio Navarrete Acuña NAAR840831MJCVCC00 | Regidor Propietario | 1101 | \$ 8,527.00 | \$ 1,274.18 | | | \$ 7,252.82 | | |
| 04133068187 | Nicetorio Fernandez Jara FEJN900322HJCRRS06 | Regidor Propietario | 1101 | \$ 8,527.00 | \$ 1,274.18 | | | \$ 7,252.82 | | |
| 04087507119 | Jose Angel Madera Solis MASA751001HJCDLN07 | Regidor Propietario | 1101 | \$ 8,527.00 | \$ 1,274.18 | | | \$ 7,252.82 | | |
| 23058725914 | Jornic Carrillo Garcia. CAGY870530HJCRRR07 | Regidor Propietario | 1101 | \$ 8,527.00 | \$ 1,274.18 | | | \$ 7,252.82 | | |
| 04907437869 | Francisco López Carrillo LOCF741207HJCPRR06 | Regidor Propietario | 1101 | \$ 8,527.00 | \$ 1,274.18 | | | \$ 7,252.82 | | |
| 04935707461 | Emilia Seno de la Cruz. SECE571103MJCRIM08 | Regidor Propietario | 1101 | \$ 8,527.00 | \$ 1,274.18 | | | \$ 7,252.82 | | |
| SUBTOTALES | | | | \$ 87,437.00 | \$ 13,214.16 | \$ 1,500.00 | | \$ 72,722.84 | | |
| PRESIDENCIA MUNICIPAL | | | | | | | | | | |

PRESIDENTE MUNICIPAL CONSTITUCIONAL

SINDICO MUNICIPAL

LIC. ALVARO MADERA LOPEZ

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|--------------|---|--|---------|--------------|-----------------|------------|------------------------|-----------------|----------------|-------------------|
| 04068108671. | Alvaro Madera López MALA810618HJCPL02 | Presidente Municipal | 1101 | \$ 35,867.00 | \$ 12,346.22 | | | \$ 23,520.78 | | |
| 04128111400. | Misael Marcos López MALM810510HJCRRS06 | Secretario particular | 1101 | \$ 7,000.00 | \$ 948.01 | | | \$ 6,051.99 | | |
| 43077905248. | OSCAR MEZA MARTIN DEL CAMPO MEMO790216HZSZRS07 | Chofer | 1101 | \$ 5,641.00 | \$ 657.84 | | | \$ 4,983.16 | PAGO EN CHEQUE | |
| 75965400122. | María Guadalupe Torres Sanchez TOSG541212MJCRNDO5 | Secretaria | 1101 | \$ 3,795.00 | \$ 316.29 | | | \$ 3,478.71 | | |
| 75956000162 | Jose de Jesus Rodriguez Blanco ROBJ601221HJCDSL06 | Mensajero | 1101 | \$ 1,623.50 | | | \$ 107.81 | \$ 1,731.31 | | |
| 55795801137 | JOSE GUADALUPE CORONA JIMENEZ COJG581212HNTNTRMD05 | CHOFER | 1101 | \$ 2,877.00 | \$ 63.58 | | | \$ 2,813.42 | | |
| 55864103480 | Ramon Corona Camberos COCRA10511HJCRMM09 | Chofer | 1101 | \$ 2,895.75 | \$ 65.62 | | | \$ 2,830.13 | | |
| 04007323928. | Juan Fco. Escobedo Borilla EOBJ731124HJCSNN09 | Chofer | 1101 | \$ 2,877.00 | \$ 63.58 | | | \$ 2,813.42 | | |
| 04137700664. | FELICITAS LOPEZ LOPEZ LOLF770911MJCPLO1 | INTENDENTE SECRETARIA GENERAL Y SINDICATURA | 1101 | \$ 1,923.38 | | | \$ 76.62 | \$ 2,000.00 | | |

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|---------------|--|--|---------|-------------|-----------------|-------------|------------------------|-----------------|--|----------------------|
| 74917410487.. | Martin Garcia López GALM740116HJCRRP02 | Secretario General | 1101 | \$ 8,620.00 | \$ 1,294.04 | \$ 1,000.00 | | \$ 6,325.96 | DESCUENTO 4 DE 5 POR PRESTAMO PERSONAL. | |
| 0172450526.. | JOSE DE JESUS BAÑUELOS PEREIRA. BAPJ451017HJCXRS05 | CHOFER | 1101 | \$ 2,895.75 | \$ 65.62 | | | \$ 2,830.13 | | |
| 04128522234.. | Nora Lucia Fletes Navarro FENN850629MJC LV R07 | Enlace Municipal del Programa desde lo Local y Directora de Ecología | 1101 | \$ 3,918.56 | \$ 336.05 | | | \$ 3,582.51 | | |
| 04128736776.. | Yesenio Diaz de la Rosa DIRY870328HNTZSS09 | Director de promoción economica | 1101 | \$ 3,918.56 | \$ 336.05 | \$ 200.00 | | \$ 3,382.51 | DESCUENTO 4 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO. | |
| 55108800404.. | Alfonso Carrillo López. CALA880405HJC RPL05 | Auxiliar de Director de Ecología | 1101 | \$ 2,511.39 | \$ 8.81 | | | \$ 2,502.58 | | |
| 04128852433.. | MIREYA SANCHEZ ROBLES SARM880224MJC NBR02 | Secretaria | 1101 | \$ 2,154.50 | | | \$ 58.37 | \$ 2,212.87 | | Mirya Sanchez R. |
| 04127608554.. | RAUL COSIO LOPEZ COLR760214HJC SPL06 | Director de Asuntos indígenas | 1101 | \$ 3,918.56 | \$ 336.05 | | | \$ 3,582.51 | | |
| 4998038246 | Sandra Elizabeth González Navarro GONS800202MJC NVN09 | Secretaria | 1101 | \$ 3,392.50 | \$ 139.92 | | | \$ 3,252.58 | | |

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PERIODO CORRESPONDIENTE DEL 1 AL 15 DE ENERO DE 2014

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|----------------|---|--|---------|--------------|-----------------|-------------|------------------------|-----------------|--|-----------------------|
| | | SUB TOTALES | | \$ 95,829.45 | \$ 16,977.68 | \$ 1,200.00 | \$ 242.80 | \$ 77,894.57 | ✓ | |
| | | OFICIALIA MAYOR | | | | | | | | |
| 04127106393... | IRMA VELAZQUEZ DE LA CRUZ VECI710827MJCLRR00 | Directora de Recursos Humanos | 1101 | \$ 6,091.00 | \$ 753.85 | | | \$ 5,337.15 | | <i>Irma Velazquez</i> |
| 04017103203. | Carmen Leticia Medrano Bañuelos MEBC710609MJCDXR06 | Secretaría | 1101 | \$ 2,614.50 | \$ 20.02 | \$ 1,137.80 | | \$ 1,456.68 | Credito INFONAVIT No. 3212009633 \$937.80. DESCUENTO 4 DE 24 POR LA COMPRA DE BIBLIOGRAFIA | <i>[Firma]</i> |
| 75976400897.. | Luis Humberto Pacheco Pinedo PAPL640124HMCNS07 | Director | 1101 | \$ 4,392.50 | \$ 414.64 | \$ 200.00 | | \$ 3,777.86 | DESCUENTO 4 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO. | <i>[Firma]</i> |
| 04088644895... | Jose Luis López Navarro LONL860923HJCPVS02 | Locutor Radio | 1101 | \$ 2,851.00 | \$ 60.76 | | | \$ 2,790.24 | | <i>[Firma]</i> |
| 04017103211. | Carmen Maricela Casas Gonzalez CAGC71026MJCSNR0900 | Secretaría | 1101 | \$ 2,154.50 | | | \$ 58.37 | \$ 2,212.87 | | <i>[Firma]</i> |
| | | RECLUTAMIENTO Y REG.NAC.DE ELEC. | | | | | | | | |
| 54998181744 | Sonia González García GOGS811214MJCNR04 | Aux. de Reclutamiento y Electores | 1101 | \$ 2,851.00 | \$ 60.76 | | | \$ 2,790.24 | | <i>[Firma]</i> |
| | | REGISTRO CIVIL | | | | | | | | |
| 04129185239... | Eduardo Hernandez Carrillo HECE910728HJCRD04 | Sueldo Jefe Oficial del Registro Civil | 1101 | \$ 4,813.00 | \$ 490.00 | | | \$ 4,323.00 | | <i>[Firma]</i> |

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|---------------|---|---|---------|-------------|-----------------|------------|------------------------|-----------------|----------------|-------------------|
| | | EDUCACION PUBLICA MUNICIPAL | | | | | | | | |
| 04087710325.. | EDUARDO FERNANDEZ RUIZ FERET771013HJCZD02 | Director de Educacion | 1101 | \$ 7.000.00 | \$ 948.01 | | | \$ 6.051.99 | | |
| 55755513995 | FRANCISCO DE LA CRUZ CARRILLO CUCF550922HZSRRR00 | Coordinador Educ. y Cultura Wixarika | 1101 | \$ 3.918.50 | \$ 336.05 | | | \$ 3.582.45 | | |
| 04128315423.. | Juan Francisco Medrano Rangel MERJ830512HJCDDN02 | Director de Cultura | 1101 | \$ 3.918.50 | \$ 336.05 | | | \$ 3.582.45 | | |
| 04139272993.. | HECTOR PATRICIO ORONIA ARROYO OOAH920526HNTTRC04 | Director del IMAJ | 1101 | \$ 2.211.81 | | | \$ 38.19 | \$ 2.250.00 | | |
| 55957704574 | MANUEL AVILA RODRIGUEZ AIRM770316HNTVDN02 | Enlace de cultura | 1101 | \$ 5.641.50 | \$ 657.84 | | | \$ 4.983.66 | PAGO EN CHEQUE | |
| 75955800158 | Irene López Dávila LODI580225MJCPVR05 | Auxiliar de Intendencia | 1101 | \$ 2.515.00 | 9.20 | | | \$ 2.505.80 | | |
| 75964400586 | Eleodora Valles Bonilla VABH431121MJCLNL05 | Conserje Esc. Sec. Por Coop. | 1101 | \$ 2.140.05 | | | \$ 59.95 | \$ 2.200.00 | | |
| 54815821936 | GRACIANO URNIETA RAMOS. UIRG580729HSPRMR09 | ENLACE DE COMPRAS EN LA CIUDAD DE GUADALAJARA | 1101 | \$ 3.400.83 | 140.83 | | | \$ 3.260.00 | | |
| 04139417192.. | ROXANA REYES COSIO RECR941229MJCYSX09 | SECRETARIA | 1101 | \$ 3.042.22 | 376.22 | | | \$ 2.666.00 | | |

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|-----------------|--|----------------------------------|---------|--------------|-----------------|-------------|------------------------|-----------------|---------------|----------------------|
| 04128011022... | SANDRA CESILIA RIVERA VALDIVIA RIVS800713MJCVLN03 | Auxiliar de Intendencia | 1101 | \$ 1,430.00 | | | \$ 120.20 | \$ 1,550.20 | | Sandra Rivera V. |
| | | SUB TOTALES | | \$ 60,985.91 | \$ 4,604.23 | \$ 1,337.80 | \$ 276.71 | \$ 55,320.59 | ✓ | |
| 04018012890. | Ma. Del Carmen Roman Quintanilla ROQC800317MZSMNR03 | Encargado de Biblioteca | 1101 | \$ 2,956.16 | 72.20 | | | \$ 2,883.96 | | Maria C. Roman |
| 78118809843 | Lourdes Bañuelos Cosio BACL881219MJCSXR03 | Auxiliar de biblioteca | 1101 | \$ 2,000.00 | | | 71.72 | \$ 2,071.72 | | Lourdes Bañuelos C. |
| | | MANT. VEHÍCULOS MUNICIPALES | | | | | | | | |
| 34987600490.. | Claudio Manuel Jara Acosta JAAC760707HJCRCLO0 | Sueldo Jefe Mantenimiento | 1101 | \$ 5,849.40 | 702.24 | | | \$ 5,147.16 | | Claudio M. Jara A. |
| 04139011615.... | MA. GUADALUPE GONZALEZ FIGUEROA. GOFG901125MJCNGD04 | SECRETARIA | 1101 | \$ 1,923.38 | | | 76.62 | \$ 2,000.00 | | Guadalupe G. |
| | | DELEGACIONES | | | | | | | | |
| 04136502111... | ELIDA MARTINEZ PACHECO MAPE651001MJCRCLO6 | DELEGADA DE NOSTIC | 1101 | \$ 1,837.91 | | | 82.09 | \$ 1,920.00 | | Elida Martinez P. |
| 04139247912.. | ALVARO OMAR MERCADO CABRERA. MECA920920HJCRL05 | DELEGADO DE LA MESA DE GUADALUPE | 1101 | \$ 1,837.91 | | | 82.09 | \$ 1,920.00 | | Alvaro O. Mercado C. |
| 3487620312.. | RUTILIO BONILLA BONILLA BOBR620630HJCNNNT07 | DELEGADO DE MINILLAS | 1101 | \$ 1,837.91 | | | 82.09 | \$ 1,920.00 | | Rutilio Bonilla B. |

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|--------------|--|------------------------------|---------|--------------|-----------------|------------|------------------------|-----------------|---------------|-------------------|
| 04017629983. | Juan Pablo Montes Martinez MOMJ761126HJCNRN02 | Secretario de Nostic | 1101 | \$ 1,874.00 | | | 79.78 | \$ 1,953.78 | | |
| 75953500123 | Honorato Robles Escobedo ROEH350615HJCBSN11 | Jardinero de Nostic | 1101 | \$ 1,555.50 | | | 112.17 | \$ 1,667.67 | | |
| 04078230606. | Rogelio Nuñez Briones NUBR820505HJCXR604 | Enc. Agua Jimulco | 1101 | \$ 703.00 | | | 166.88 | \$ 869.88 | | |
| 03674612589. | Anselmo Meza Gonzalez MEGA471025HJCZNN12 | Aux. Fontanero El Mortero | 1101 | \$ 842.02 | | | 157.98 | \$ 1,000.00 | | |
| 04013000627. | Angel Nuñez Parras NUPA300131HJCXRN05 | Fontanero (auxiliar) Totuete | 1101 | \$ 703.00 | | | 166.88 | \$ 869.88 | | |
| | | SUB TOTALES | | \$ 23,920.19 | \$ 774.44 | \$ - | \$ 1,078.30 | \$ 24,224.05 | | |
| | | TESORERIA MUNICIPAL | | | | | | | | |
| 34987707733 | Mario Torres Sanchez TOSM770925HJCRRN01 | Tesorero Municipal | 1101 | \$ 12,526.50 | \$ 2,177.55 | | | \$ 10,348.95 | | |
| 04038538288. | Ofelia de Jesús Benitez JEB0830409MJCNSF04 | Auxiliar contable | 1101 | \$ 2,872.00 | \$ 63.04 | | | \$ 2,808.96 | | |
| | | INGRESOS | | | | | | | | |
| 75008230742 | Armida Oliva Gaeta Madera GAMA820911MJCCTDR07 | Secretaria | 1101 | \$ 2,937.00 | \$ 70.11 | | | \$ 2,866.89 | | |
| | | EGRESOS | | | | | | | | |
| 24056600539 | Angelica De La Torre Arroyo TOAA660610MSLRN01 | Secretaria | 1101 | \$ 2,937.00 | \$ 70.11 | | | \$ 2,866.89 | | |

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|--------------|---|--|---------|--------------|-----------------|------------|------------------------|-----------------|--|-----------------------|
| | | PROVEDURÍA | | | | | | | | |
| 04127507624. | José Antonio Bañuelos Ribera BARA750110HJCXB06 | Sueldo Almacenista | 1101 | \$ 2,877.00 | \$ 63.58 | | | \$ 2,813.42 | | J. Antonio B.R. |
| | | DEPTO. COMPUTO E INFORMÁTICA | | | | | | | | |
| 04058360893. | Carlos Rubén Casas González CAGC830405HJCSNR14 | Jefe | 1101 | \$ 4,392.85 | \$ 414.70 | | | \$ 3,978.15 | | |
| 04078340785. | Julio Cesar Cobian López COLJ830823HJCBL04 | Promotor C.C.A | 1101 | \$ 3,116.00 | \$ 109.84 | | | \$ 3,006.16 | | |
| 04998079612. | Rosa González García GOGR800419.KVMTD09 | Secretaria | 1101 | \$ 2,774.00 | \$ 52.38 | | | \$ 2,721.62 | | Rosa Gonzalez G. |
| | | SUB TOTALES | | \$ 34,432.35 | \$ 3,021.31 | \$ - | \$ - | \$ 31,411.04 | | |
| | | DEPTO.DE IMPTO.PREDIAL Y CATASTRO | | | | | | | | |
| 75956600183 | Maria Del Carmen Pacheco Montes PAMC660307MZSCNFR04 | Director | 1101 | \$ 5,641.50 | \$ 657.84 | \$ 200.00 | | \$ 4,783.66 | DESCUENTO 4 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO | |
| 04986710632. | Leticia Escalante Cabral EACL670414MJCSBT06 | Encargada Depto. Predial y Catastro | 1101 | \$ 3,309.50 | \$ 130.89 | | | \$ 3,178.61 | | Leticia Escalante |
| 54986241839. | Juan Cosío Candelario. COCJ820623HJCSNN04 | Secretario | 1101 | \$ 3,309.50 | \$ 130.89 | | | \$ 3,178.61 | | Juan Cosio Candelario |
| | | DEPTO. DE AGUA POTABLE | | | | | | | | |
| 4048370441 | María Guadalupe de la Torre Robles. TORG831103MJCRBD02 | Encargada de Agua Pot. | 1101 | \$ 2,615.00 | \$ 20.08 | | | \$ 2,594.92 | REINGRESO A PARTIR DEL 01 ENERO 2014 | |
| | | OBRAS PUB. Y DESARROLLO URBANO | | | | | | | | |

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|--------------|---|-------------------|---------|-------------|-----------------|-------------|-----------------------|-----------------|--|-------------------|
| 75936000381 | David Vargas Fernandez VAFD591216HJCRRV13 | Director | 1101 | \$ 8,990.00 | \$ 1,373.07 | \$ 200.00 | | \$ 7,416.93 | DESCUENTO 4 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO. | |
| 55957201738 | Guillermo Hernandez Mora HEMG720812PU7 | superviso de obra | 1101 | \$ 7,000.00 | \$ 948.01 | | | \$ 6,051.99 | | |
| 55987812157 | Anwar Salvador Ibarra Leon IALA780722HNTSNN00 | superviso de obra | 1101 | \$ 7,000.00 | \$ 948.01 | | | \$ 6,051.99 | | |
| 55048304681 | Marcelo Castro Durán CADM831203HNTSRR06 | superviso de obra | 1101 | \$ 7,000.00 | \$ 948.01 | | | \$ 6,051.99 | | |
| 55048204006 | Armando Medina Cervantes MECA820217HNTDRR03 | superviso de obra | 1101 | \$ 7,000.00 | \$ 948.01 | | | \$ 6,051.99 | | |
| 04128740406. | CESAR HUMBERTO MADERA ROBLES. MARC871025HJCDBS09 | Concertador | 1101 | \$ 7,000.00 | \$ 948.01 | | | \$ 6,051.99 | | |
| 55078916420. | CARLOS WILLIAMS GUTIERREZ TORRES. GUTC890430HNTTRR09 | AUXILIAR DE OBRAS | 1101 | \$ 4,622.00 | \$ 455.77 | \$ 2,500.00 | | \$ 1,666.23 | DESCUENTO 7 DE 9 PAGO EN CHEQUE | |

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|----------------|---|-------------------------------|---------|--------------|-----------------|-------------|------------------------|-----------------|---|-------------------|
| 55736002281 | RAUL CALVILLO GOMEZ CAGR600420HJCLML03 | AUXILIAR DE OBRAS | 1101 | \$ 4,622.00 | \$ 455.77 | | | \$ 4,166.23 | PAGO EN CHEQUE | |
| 04138806833... | ADRIANA HELIDET HERNANDEZ GONZALEZ HEGA880124MNTNRND09 | AUXILIAR DE OBRAS | 1101 | \$ 4,622.00 | \$ 455.77 | | | \$ 4,166.23 | | |
| 55093906567 | Luis Fernando Santiago Gómez. SEGL890809HNTNMS02 | auxiliar de obras publicas | 1101 | \$ 4,622.00 | \$ 455.77 | | | \$ 4,166.23 | | |
| 04987885166 | Maria Lopez Robles LORIM780728MACPBR09 | Secretaria | 1101 | \$ 2,508.49 | \$ 8.49 | | | \$ 2,500.00 | | |
| 51048602158 | Margarita Sofia Jaime Escobedo JAEIM8603026N6 | Auxiliar secretaria de obras | 1101 | \$ 2,052.00 | | | \$ 68.39 | \$ 2,120.39 | | |
| 04097910378,, | Maria Elena Torres Sanchez TOSE790615MJCRNL09 | Ayudante | 1101 | \$ 2,755.00 | \$ 50.31 | \$ 200.00 | | \$ 2,504.69 | DESCUENTO 4 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO | |
| 04017707755. | José Francisco Medina Campos MECF771015HJCDMR05 | Chofer | 1101 | \$ 2,876.00 | \$ 63.48 | | | \$ 2,812.52 | | |
| 33977655571 | Eliadio Solis Solis SOSE760211HJCLLL09 | Chofer | 1101 | \$ 2,876.00 | \$ 63.48 | | | \$ 2,812.52 | | |
| | | SUB TOTALES | | \$ 90,420.99 | \$ 9,061.66 | \$ 3,100.00 | \$ 68.39 | \$ 78,327.72 | | |
| 04126704438. | José María Robles Robles RORM670928HJCBBR03 | Encargado de maquinaria | 1101 | \$ 5,641.50 | \$ 657.84 | | | \$ 4,983.66 | | |
| 75966802938 | Antonio Jara Sánchez JASAB681113HJCRNN04 | Operador de Maquinaria Pesada | 1101 | \$ 4,622.00 | \$ 455.77 | | | \$ 4,166.23 | | |

PRESIDENTE MUNICIPAL CONSTITUCIONAL

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LIC. ANGELICA COSIO MADERA



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 1 AL 15 DE ENERO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|--|--|---------|-------------|-----------------|------------|------------------------|-----------------|---------------------------------------|--------------------------------|
| 04007960216... | ALONSO BAÑUELOS HERNANDEZ BAAH791031HJCXRL08 | OPERADOR DE MAQUINARIA PESADA | 1101 | \$ 4,622.00 | \$ 455.77 | | | \$ 4,166.23 | | Alonso Bañuelos A. |
| 75925300849 | Pascual García Muñiz GAMP590517HJCXS01 | Operador de Maquinas "B" | 1101 | \$ 4,223.00 | \$ 384.77 | | | \$ 3,838.23 | | Pascual García Muñiz |
| 4035501065 | Jose María Figueroa Felguerez FIFM550717HJCGLR00 | Operador de Maquinas "C" | 1101 | \$ 4,223.00 | \$ 384.77 | | | \$ 3,838.23 | | Jose María Figueroa Felguerez |
| 74916706430 | Jesús Salvador Guardado Barrón GUBJ670429HJCRRS04 | Comisionado a Jardín Principal | 1101 | \$ 1,923.38 | | | \$ 76.62 | \$ 2,000.00 | | Jesús Salvador Guardado Barrón |
| 04017303720 | Jorge Jaime Reyes JARJ730630HJCMYR07 | Sueldo de Albañil | 1101 | \$ 2,877.00 | \$ 63.58 | | | \$ 2,813.42 | | Jorge Jaime Reyes |
| 04088656113 | JUÁN CESAR SALVADOR SERIO SASJ860121HNTLRN06 | AUXILIAR DE OBRAS | 1101 | \$ 3,109.09 | \$ 109.09 | | | \$ 3,000.00 | | Juan Cesar Salvador Serio |
| 04128738178 | OMAR GUADALUPE LOPEZ MUÑOZ LOMO870621HSLPXM05 | AUXILIAR DE OBRAS | 1101 | \$ 3,109.09 | \$ 109.09 | | | \$ 3,000.00 | | Omar Guadalupe Lopez Muñoz |
| 34786003201 | Rogelio García Jasso GAJR600125HSZSRSG02 | Sueldo de Albañil | 1101 | \$ 2,877.00 | \$ 63.58 | | | \$ 2,813.42 | | Rogelio García Jasso |
| 75936906215 | Manuel García Muñiz GAMM690804HJCRRXN09 | Fontanero | 1101 | \$ 4,165.00 | \$ 375.49 | \$ 750.00 | | \$ 3,039.51 | DESCUENTO DE PRESTAMO PERSONAL 6 DE 7 | Manuel García Muñiz |
| 04129317097 | Jorge Eduardo Jaime Sanchez JASJ931126HJCMNR00 | Auxiliar fontanero ADMIN. DE SERV. PUB. MUNICIPALES | 1101 | \$ 1,376.37 | | | \$ 123.63 | \$ 1,500.00 | | Jorge E.J.S. |
| 74915401173 | Francisco Mediano Velazco MERR540816HJCDNL01 | Encargado de Alumbrado Público | 1101 | \$ 6,259.00 | \$ 789.73 | | | \$ 5,469.27 | | Francisco Mediano Velazco |
| 04994300012 | Rafael Medrano Velazco MEUR430529HJCDLF08 | Auxiliar | 1101 | \$ 3,169.00 | \$ 115.60 | | | \$ 3,053.40 | | Rafael Medrano Velazco |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 1 AL 15 DE ENERO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|--------------|---|----------------------------------|---------|--------------|-----------------|------------|------------------------|-----------------|---------------|-------------------|
| 04047313392. | RIGOBERTO DORADO SIMENTAL DOSR730604HJCRMG01 | DIRECTOR DE PROTECCION CIVIL | 1101 | \$ 3,109.09 | \$ 109.09 | | | \$ 3,000.00 | | |
| 04025105661. | Genaro Garcia de La Torre GATG510828HJCRN07 | Auxiliar de Correo | 1101 | \$ 2,242.00 | | | \$ 34.90 | \$ 2,276.90 | | |
| | | S U B T O T A L E S | | \$ 57,547.52 | \$ 4,074.17 | \$ 750.00 | \$ 235.15 | \$ 52,958.50 | | |
| | | C E M E N T E R I O S | | | | | | | | |
| 33897246220 | Raul Medina Campos MECR720123HJCDML05 | Sueldo Encargado | 1101 | \$ 2,327.00 | | | 25.66 | \$ 2,352.66 | | |
| | | R A S T R O | | | | | | | | |
| 04047405669. | Apolonio Martinez Ruiz MAR741004HJCZP05 | Matancero | 1101 | \$ 2,556.00 | \$ 13.66 | | | \$ 2,542.34 | | |
| 75129374643 | Luis Alberto Medrano López MELL930606HZSDPS02 | Matancero | 1101 | \$ 2,877.00 | \$ 63.58 | | | \$ 2,813.42 | | |
| 75129218048 | ANDRES NUÑEZ REYES NURA920424HJCXYN09 | Matancero | 1101 | \$ 2,050.51 | | | 68.49 | \$ 2,119.00 | | |
| 75936400573 | Martin de Leon Miramontes LEMM640429HJCNR09 | Matancero | 1101 | \$ 2,877.00 | \$ 63.58 | | | \$ 2,813.42 | | |
| 04078111665. | Emma Olizbeth Cabral Robles CARE810722MJCBBM18 | Veterinario | 1101 | \$ 3,925.00 | \$ 337.09 | | | \$ 3,587.91 | | |
| | | ASEO PUBLICO, PARQUES Y JARDINES | | | | | | | | |
| 21734602966 | Isauro Medrano de la Torre METI461114HJCDSR08 | Jefe | 1101 | \$ 4,215.00 | \$ 383.49 | | | \$ 3,831.51 | | |
| 54806106800 | Ma. Dolores Casas González CAGD601120MJCSSL05 | Jardinero | 1101 | \$ 2,066.00 | | | 67.49 | \$ 2,133.49 | | |

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NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 1 AL 15 DE ENERO DE 2014

| Nº. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|---|--------------------------------|---------|-------------|-----------------|------------|------------------------|-----------------|----------------|-------------------|
| 4128966662 | DAVID VARGAS JARA VAJD890406HJCRRV09 | CHOFER | 1101 | \$ 4,213.20 | \$ 383.20 | | | \$ 3,830.00 | | |
| 75935400350... | VENANCIO MADERA NAVARRO, MANV530518HJCDV07 | CHOFER | 1101 | \$ 2,895.61 | \$ 65.61 | | | \$ 2,830.00 | | |
| 54906545295 | Lino Sandoval Navarrete SANL650923HMCNUN06 | chofer | 1101 | \$ 2,876.00 | \$ 63.48 | | | \$ 2,812.52 | | |
| 04134200080... | FRANCISCO MEZA MARTINEZ MEMF421230HJCZRR06 | ASEO PUBLICO Y ALUMBRADO | 1101 | \$ 628.35 | | | \$ 171.65 | \$ 800.00 | | |
| 75946002948 | Pablo González Valdez GOVP600223HJCNLB09 | Barrendero | 1101 | \$ 2,107.00 | | | \$ 63.54 | \$ 2,170.54 | | |
| 04037822063. | Bentura Martinez Ruiz MARB780715HJCRZN03 | Aseo Publico. | 1101 | \$ 2,556.00 | \$ 13.66 | | | \$ 2,542.34 | | |
| 04038241636. | Juan Gabriel Reyes Treto RETJ810819HJCYRN02 | Ayte. Basura Cabecera Mpai. | 1101 | \$ 2,556.00 | \$ 13.66 | | | \$ 2,542.34 | | |
| 04079051696. | Juan Manuel Jaime Martinez JAMJ900428HJCMRN07 | Ayte. Basura Cabecera Mpai. | 1101 | \$ 2,556.00 | \$ 13.66 | | | \$ 2,542.34 | | |
| 04128212810... | J. TRINIDAD REYES GARCIA REGT820606HJCYRR02 | Ayte. Basura Cabecera Mpai. | 1101 | \$ 2,556.00 | \$ 13.66 | | | \$ 2,542.34 | | |
| 4129074466 | JUAN ANTONIO CASTAÑEDA FIGUEROA CAFJ900626HJCSGN04 | Ayte. Basura Cabecera Mpai. | 1101 | \$ 2,556.00 | \$ 13.66 | | | \$ 2,542.34 | | |
| 04126504242. | MARTIN SIMENTAL RUIZ SIRM651205HJCMZR07 | Ayte. Basura Cabecera Mpai. | 1101 | \$ 2,556.00 | \$ 13.66 | | | \$ 2,542.34 | | |
| 04138956810... | ROSA EVELIA REYES, BARR890823MJCXY502 | Intendente Presidencia | 1101 | \$ 1,429.79 | | | \$ 120.21 | \$ 1,550.00 | PAGO EN CHEQUE | |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 1 AL 15 DE ENERO DE 2014

| NO. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|--|--|---------|--------------|-----------------|-------------|------------------------|-----------------|--|-------------------|
| 34845401719... | Tomas Fernandez Renteria FERT540307HJCRRNM07 | Velador (Baños Públicos) | 1101 | \$ 1,698.00 | | | 103.05 | \$ 1,801.05 | | |
| | | SUB TOTALES | | \$ 54,077.46 | \$ 1,455.65 | \$ - | \$ 620.09 | \$ 53,241.90 | | |
| | | ALUMBRADO PUBLICO | | | | | | | | |
| 74907075688 | Francisco Javier Medrano Sanchez MESF700124HJCDNR00 | Suelo Electricista | 1101 | \$ 3,094.00 | \$ 107.44 | \$ 1,211.40 | | \$ 1,775.16 | DESCUENTO DE CREDITO INFONAVIT NO. 3213024332 \$1,211.40 | |
| 51038527530 | Mauricio Fabian Alarcón Muñoz AAMM850508HJCLXR08 | Chofer de alumbrado AGUA DRENAJE Y ALC. | 1101 | \$ 2,332.00 | | | 10.71 | \$ 2,342.71 | | |
| 34937270139 | Saul Cosio Madera COMS721105HJCSDL09 | Director | 1101 | \$ 5,053.00 | \$ 533.00 | | | \$ 4,520.00 | | |
| 75967301080 | Gerardo Caldera Muñoz CAMG731003HJCLXR00 | Suelo Jefe | 1101 | \$ 4,374.00 | \$ 411.33 | | | \$ 3,962.67 | | |
| 54947701824 | Fernando Garcia Muñoz GAMF730708HJCLXR06 | Suelo Fontanero TURISMO Y DEPORTES | 1101 | \$ 2,487.00 | \$ 6.15 | | | \$ 2,480.85 | | |
| 04129069029... | Yesenia Padilla Paredia PAPY900401MJCDRS07 | Director de Deportes | 101 | \$ 3,859.00 | \$ 326.53 | | | \$ 3,532.47 | | |
| 04087805240... | Maria Manuela Martinez Garcia MAGM781118MJCRRN09 | Secretaria | 1101 | \$ 2,589.00 | \$ 17.25 | | | \$ 2,571.75 | | |

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H. AYUNTAMIENTO DE MEZQUITTIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 1 AL 15 DE ENERO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|-------------|--|--------------------------------|---------|--------------|-----------------|-------------|------------------------|-----------------|--|-------------------|
| | | SERVICIOS MEDICOS | | | | | | | | |
| 97031406289 | Guillermo Salvador Villet Gonzalez VIGG680307HJCLNL07 | Medico Municipal | 1101 | \$ 3,859.00 | \$ 326.53 | \$ 200.00 | | \$ 3,332.47 | DESCUENTO 4 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO | |
| 04048847273 | Ivan Simental Paredia SIFP881107HJCMRV05 | Coordinador Comusida | 1101 | \$ 3,859.00 | \$ 326.53 | | | \$ 3,532.47 | | |
| 04135500561 | Rogelio Vera Foulion | Doctor de Traslados | 1101 | \$ 4,419.48 | \$ 419.48 | | | \$ 4,000.00 | | |
| 04108300227 | Juan Manuel Ortiz Pacheco OIPJ831127HJCRCN08 | Chofer de ambulancias | 1101 | \$ 4,109.00 | \$ 366.53 | | | \$ 3,742.47 | | |
| 30977621934 | JAVIER MADERA RUIZ MARJ760609HJCDZV02 | Chofer de ambulancias | 1101 | \$ 3,859.00 | \$ 326.53 | | | \$ 3,532.47 | | |
| | | SUB TOTALES | | \$ 43,893.48 | \$ 3,167.30 | \$ 1,411.40 | \$ 10.71 | \$ 39,325.49 | | |
| | | JUZGADOS MUNICIPALES | | | | | | | | |
| 04128112309 | OSCAR ESPEJO CUEVA EECO810116HJCSVS02 | JUEZ MUNICIPAL | 1101 | \$ 7,000.00 | \$ 948.01 | \$ 200.00 | | \$ 5,851.99 | DESCUENTO 4 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO | |
| | | BANDA MUNICIPAL | | | | | | | | |
| 04128522002 | Eva Sofía De León Ruiz LERE850306MJCNCZV06 | AUXILIAR DE BANDA SINFONICA | 1101 | \$ 1,590.05 | \$ 200.00 | | \$ 109.95 | \$ 1,500.00 | DESCUENTO 4 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO | |



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 1 AL 15 DE ENERO DE 2014

| Nº. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|-------------|--|-------------------------------------|---------|--------------|-----------------|-------------|------------------------|-----------------|---------------------------|--------------------|
| 04128212141 | Rosalba Sanchez Garcia SEGR820620NJCNR503 | AUXILIAR DE BANDA SINFONICA | 1101 | \$ 1,590.05 | | | 109.95 | \$ 1,700.00 | | Rosalba Sanchez G. |
| | | PROMOCION Y DESARROLLO | | | | | | | | |
| 04127910067 | RAMIRO DE LEON RUIZ LERR790919HJCNZM05 | Dir. Fomento Agro. Zona mesiza | 1101 | \$ 3,403.73 | \$ 141.14 | \$ 993.74 | | \$ 2,268.85 | DESCUENTO DE PRESTAMO. | Ramiro de Leon |
| 04118521691 | MISAEL CRUZ DE HARO CUHM650305HJCRRS00 | Dir. Fomento Agro. Zona indigena | 1101 | \$ 4,389.00 | \$ 414.01 | | | \$ 3,974.99 | | Miguel |
| 04128629096 | SERGIO MEDRANO MADERA MEMS861118HJCDDR02 | Auxiliar Fomento Agr | 1101 | \$ 3,403.73 | \$ 141.14 | | | \$ 3,262.59 | | Sergio Medrano |
| 4138508959 | MIGUEL ANGEL DIAZ CARRILLO DICM850511HJCZRG06 | ENLACE DE OPORTUNIDADES | 1101 | \$ 4,725.61 | \$ 474.33 | | | \$ 4,251.28 | | Miguel |
| 7594711334 | Rosalba Ramirez Acuña RAAR710830HJCMCS01 | Secretario | 1101 | \$ 2,544.00 | \$ 12.35 | | | \$ 2,531.65 | | Rosalba |
| | | INSPECCION AGRICOLA Y GANADERA | | | | | | | | |
| 4037820687 | J. Narciso Galicia Reyes GARNT80225HJCLYR00 | Representante Municipal | 1101 | \$ 2,976.00 | \$ 74.57 | | | \$ 2,903.43 | | Narciso Galicia |
| | | SUB TOTALES | | \$ 31,624.17 | \$ 2,405.55 | \$ 1,193.74 | \$ 219.90 | \$ 28,244.78 | | |
| | | TOTALES | | | | | | | | |

PRESIDENTE MUNICIPAL CONSTITUCIONAL

LIC. ALVARO MADERA LOPEZ

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 1 AL 15 DE ENERO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+)SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|--------|-------|---------|---------------|-----------------|--------------|-----------------------|-----------------|---------------|-------------------|
| | | | | SUELDO | ISR | DESC | SAE | PERCE NETA | | |
| 1 | | | | \$ 87.437,00 | \$ 13.214,16 | \$ 1.500,00 | \$ - | \$ 72.722,84 | | |
| 2 | | | | \$ 95.829,45 | \$ 16.977,68 | \$ 1.200,00 | \$ 242,80 | \$ 77.894,57 | | |
| 3 | | | | \$ 60.985,91 | \$ 4.604,23 | \$ 1.337,80 | \$ 276,71 | \$ 55.320,59 | | |
| 4 | | | | \$ 23.920,19 | \$ 774,44 | \$ - | \$ 1.078,30 | \$ 24.224,05 | | |
| 5 | | | | \$ 34.432,35 | \$ 3.021,31 | \$ - | \$ - | \$ 31.411,04 | | |
| 6 | | | | \$ 90.420,99 | \$ 9.061,66 | \$ 3.100,00 | \$ 68,39 | \$ 78.327,72 | | |
| 7 | | | | \$ 57.547,52 | \$ 4.074,17 | \$ 750,00 | \$ 235,15 | \$ 52.958,50 | | |
| 8 | | | | \$ 54.077,46 | \$ 1.455,65 | \$ - | \$ 620,09 | \$ 53.241,90 | | |
| 9 | | | | \$ 43.893,48 | \$ 3.167,30 | \$ 1.411,40 | \$ 10,71 | \$ 39.325,49 | | |
| 10 | | | | \$ 31.624,17 | \$ 2.405,55 | \$ 1.193,74 | \$ 219,90 | \$ 28.244,78 | | |
| TOTAL GRAL... | | | | \$ 580.168,52 | \$ 58.756,15 | \$ 10.492,94 | \$ 2.752,05 | \$ 513.671,48 | | |

PRESIDENTE MUNICIPAL CONSTITUCIONAL

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 16 AL 31 DE ENERO DE 2014

| No. INSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|--|---------------------|---------|--------------|-----------------|-------------|------------------------|-----------------|---------------------------------------|-------------------|
| 04097401436.. | Ángelica María Cosío Madera MADERA.COMA740328MJCSDN05 | Sindico | 1101 | \$ 10,694.00 | \$ 1,746.54 | | | \$ 8,947.46 | | |
| 04128417567.. | Lucía Aguilar Carrillo AUCI.840113MJCGRC05 | Regidor Propietario | 1101 | \$ 8,527.00 | \$ 1,274.18 | | | \$ 7,252.82 | | |
| 55917302170 | Francisco Muñoz Arellano. MUA730105HJCXRR02 | Regidor Propietario | 1101 | \$ 8,527.00 | \$ 1,274.18 | \$ 1,500.00 | | \$ 5,752.82 | DESCUENTO 2 DE 2 POR RESTAMO PERSONAL | |
| 04127709907... | Nicacio Robles Hernandez. ROHN771215HJCBCRC02 | Regidor Propietario | 1101 | \$ 8,527.00 | \$ 1,274.18 | | | \$ 7,252.82 | | |
| 04128417575.. | Rocio Navarrete Acuña NAAR840831MJCVCC00 | Regidor Propietario | 1101 | \$ 8,527.00 | \$ 1,274.18 | | | \$ 7,252.82 | | |
| 04129068187.. | Niceforo Fernandez Jara FEJN900322HJCRRS06 | Regidor Propietario | 1101 | \$ 8,527.00 | \$ 1,274.18 | | | \$ 7,252.82 | | |
| 04087507119.. | José Ángel Madera Solís MASA751001HJCDLN07 | Regidor Propietario | 1101 | \$ 8,527.00 | \$ 1,274.18 | | | \$ 7,252.82 | | |
| 23058725914 | Jornic Carrillo García. CAGY870630HJCRRR07 | Regidor Propietario | 1101 | \$ 8,527.00 | \$ 1,274.18 | | | \$ 7,252.82 | | |
| 04907437869... | Francisco, López Carrillo LOC741207HJCPRR06 | Regidor Propietario | 1101 | \$ 8,527.00 | \$ 1,274.18 | | | \$ 7,252.82 | | |
| 04905707461.. | Emilia Sero de la Cruz. SECE571103MJCRM08 | Regidor Propietario | 1101 | \$ 8,527.00 | \$ 1,274.18 | | | \$ 7,252.82 | | |
| SUBTOTALES | | | | \$ 87,437.00 | \$ 13,214.16 | \$ 1,500.00 | | \$ 72,722.84 | | |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 16 AL 31 DE ENERO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|-----------------------|--|-----------------------|---------|--------------|-----------------|------------|------------------------|-----------------|---------------|-------------------|
| PRESIDENCIA MUNICIPAL | | | | | | | | | | |
| 04068108671.. | Alvaro Madera López MALA810618HJCPL02 | Presidente Municipal | 1101 | \$ 35,867.00 | \$ 12,346.22 | | | \$ 23,520.78 | | |
| 04128111400.. | Misael Marcos López MALM810510HJCPRS06 | Secretario particular | 1101 | \$ 7,000.00 | \$ 948.01 | | | \$ 6,051.99 | | |
| 43077905248... | Oscar Meza Martín Del Campo MEMO790216HZSZRS07 | Chofer | 1101 | \$ 5,641.00 | \$ 657.84 | | | \$ 4,983.16 | | |
| 75965400122. | María Guadalupe Torres Sánchez TOSG541212MJCRND05 | Secretaria | 1101 | \$ 3,795.00 | \$ 316.29 | | | \$ 3,478.71 | | |
| 75956000162 | Jose de Jesus Rodriguez Blanco ROBJ601221HJCDSL06 | Mensajero | 1101 | \$ 1,623.50 | | \$ 107.81 | \$ 1,731.31 | | | |
| 55795801137 | José Guadalupe Corona Jiménez COJG581212HNTFMD05 | Chofer | 1101 | \$ 2,877.00 | \$ 63.58 | | \$ 2,813.42 | | | |
| 55864103489 | Ramón Corona Camberos COCRA410511HJCRM09 | Chofer | 1101 | \$ 2,895.75 | \$ 65.62 | | \$ 2,830.13 | | | |
| 04007323928 | Juan Fco. Escobedo Bonilla EOBJ731124HJCSNN09 | Chofer | 1101 | \$ 2,877.00 | \$ 63.58 | | \$ 2,813.42 | | | |
| 04137700664.. | Felicitas López López LOLF770911MJCPPL01 | Intendente | 1101 | \$ 1,923.38 | | \$ 76.62 | \$ 2,000.00 | | | |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 16 AL 31 DE ENERO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------------------------|---|--|---------|--------------|-----------------|-------------|------------------------|-----------------|--|-----------------------|
| SECRETARIA GENERAL Y SINDICATURA | | | | | | | | | | |
| 74917410487.. | Martín García López GALM740116HJCRR02 | Secretario General | 1101 | \$ 8,620.00 | \$ 1,294.04 | \$ 1,000.00 | | \$ 6,325.96 | DESCUENTO 5 DE 5 POR PRESTAMO PERSONAL. | |
| 0172450526... | José De Jesús Bañuelos Pereira. BAPJ451017HJCXRS05 | Chofer | 1101 | \$ 2,895.75 | \$ 65.62 | | | \$ 2,830.13 | | |
| 04128522234.. | Nora Lucia Fietes Navarro FENN850629MJCLVR07 | Enlace Municipal del Programa desde lo Local y Directora de Ecología | 1101 | \$ 3,918.56 | \$ 336.05 | | | \$ 3,582.51 | | |
| 04128736776.. | Yesenio Diaz de la Rosa DIRY870328HNTZSS09 | Director de promoción económica | 1101 | \$ 3,918.56 | \$ 336.05 | \$ 200.00 | | \$ 3,382.51 | DESCUENTO 5 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO. | |
| 55108800404.. | Alfonso Carrillo López. CALA880405HJCRL05 | Auxiliar de Director de Ecología | 1101 | \$ 2,511.39 | \$ 8.81 | | | \$ 2,502.58 | | |
| 04128852433.. | Mireya Sanchez Robles SARM880224MJCNR02 | Secretaria | 1101 | \$ 2,154.50 | | | \$ 58.37 | \$ 2,212.87 | | Mireya Sanchez R. |
| 04127608554.. | Raúl Cosío López COLR760214HJCSPLO6 | Director de Asuntos Indígenas | 1101 | \$ 3,918.56 | \$ 336.05 | | | \$ 3,582.51 | | |
| 4998038246 | Sandra Elizabeth González Navarro GONS800202MJCNVN09 | Secretaría | 1101 | \$ 3,392.50 | \$ 139.92 | | | \$ 3,252.58 | | |
| SUB TOTALES | | | | \$ 95,829.45 | \$ 16,977.68 | \$ 1,200.00 | \$ 242.80 | \$ 77,894.57 | | |

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PERIODO CORRESPONDIENTE DEL 16 AL 31 DE ENERO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|--|--|---------|-------------|-----------------|-------------|------------------------|-----------------|---|-----------------------|
| | | OFICIALIA MAYOR | | | | | | | | |
| 04127106393... | Irma Velázquez De La Cruz VECI710827MJCRR00 | Directora de Recursos Humanos | 1101 | \$ 6,091.00 | \$ 753.85 | | | \$ 5,337.15 | | Irma Velázquez |
| 04017103203. | Carmen Leticia Medrano Barñuelos MEBC710609MJCDXR06 | Secretaria | 1101 | \$ 2,614.50 | \$ 20.02 | \$ 1,137.80 | | \$ 1,456.68 | Credito INFONAVIT No. 3212009633 \$937.80. DESCUENTO 5 DE 24 POR LA COMPRA DE BIBLIOGRAFIA | |
| 75976400897.. | Luis Humberto Pacheco Pinedo PAPL640124HMCNS07 | Director | 1101 | \$ 4,392.50 | \$ 414.64 | \$ 200.00 | | \$ 3,777.86 | DESCUENTO 5 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO. | |
| 04088644895... | Jose Luis Lopez Navarro LONL860923HJCPVS02 | Locutor Radio | 1101 | \$ 2,851.00 | \$ 60.76 | | | \$ 2,790.24 | | Jose Luis Lopez Nav |
| 04017103211. | Carmen Maricela Casas González CAGC711026MJCSNR0900 | Secretaria | 1101 | \$ 2,154.50 | | | \$ 58.37 | \$ 2,212.87 | | Carmen Casas |
| 54998181744 | Sonia González García GOGS811214MJCNRN04 | Aux. de Reclutamiento y Elecciones | 1101 | \$ 2,851.00 | \$ 60.76 | | | \$ 2,790.24 | | Sonia Gonzalez Garcia |
| | | REGISTRO CIVIL | | | | | | | | |
| 04129185239... | Eduardo Hernández Carrillo HECE910728HJCRRD04 | Sueldo Jefe Oficial del Registro Civil | 1101 | \$ 4,813.00 | \$ 490.00 | | | \$ 4,323.00 | | Eduardo Hernandez |

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NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 16 AL 31 DE ENERO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|---|---|---------|-------------|-----------------|------------|------------------------|-----------------|----------------|-------------------|
| | | EDUCACION PUBLICA MUNICIPAL | | | | | | | | |
| 04087710325.. | Eduardo Fernández Ruiz FERE771013HJCRZD02 | Director de Educación | 1101 | \$ 7,000.00 | \$ 948.01 | | | \$ 6,051.99 | | |
| 55755513995 | Francisco De La Cruz Carrillo CUCF550922HZSRRR00 | Coordinador Educ. y Cultura Wixarika | 1101 | \$ 3,918.50 | \$ 336.05 | | | \$ 3,582.45 | | |
| 04128315423.. | Juan Francisco Medrano Rangel MERJ830512HJCDNN02 | Director de Cultura | 1101 | \$ 3,918.50 | \$ 336.05 | | | \$ 3,582.45 | | |
| 04139272993. | Hector Patricio Oronia Arroyo OOAH920526HNTTRC04 | Director del IMAJ | 1101 | \$ 2,211.81 | | \$ 38.19 | \$ | \$ 2,250.00 | | |
| 55957704574 | Manuel Ávila Rodríguez. AIRM770316HNTVDN02 | Enlace de cultura | 1101 | \$ 5,641.50 | \$ 657.84 | | \$ | \$ 4,983.66 | PAGO EN CHEQUE | |
| 759555800158 | Irene López Dávila LODI580225MJCPVR05 | Auxiliar de Intendencia | 1101 | \$ 2,515.00 | 9.20 | | \$ | \$ 2,505.80 | | |
| 75964400586 | Eleodora Valles Bonilla VABH431121MJCLNL05 | Conserje Esc. Sec. Por Coop. | 1101 | \$ 2,140.05 | | \$ 59.95 | \$ | \$ 2,200.00 | | |
| 54815821936 | Graciano Umieta Ramos. UIRG580729HSPRMR09 | Enlace de Compras en la Ciudad de Guadalajara | 1101 | \$ 3,400.83 | 140.83 | | \$ | \$ 3,260.00 | | |
| 04139417192.. | Roxana Reyes Cosio RECR941229MJCSX09 | Secretaria | 1101 | \$ 3,042.22 | 376.22 | | \$ | \$ 2,666.00 | | |

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NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 16 AL 31 DE ENERO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+)SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|------------------|---|------------------------------------|---------|--------------|-----------------|-------------|-----------------------|-----------------|---------------|---------------------------------|
| 04128011022... | Sandra Cesilia Rivera Valdivia. RIVS800713MJCVLN03 | Auxiliar de Intendencia | 1101 | \$ 1,430.00 | | | \$ 120.20 | \$ 1,550.20 | | Sandra Rivera |
| | | SUB TOTALES | | \$ 60,985.91 | \$ 4,604.23 | \$ 1,337.80 | \$ 276.71 | \$ 55,320.59 | | |
| 04018012890. | Ma. Del Carmen Roman Quintanilla ROQC800317MZSMNRP03 | Encargado de Biblioteca | 1101 | \$ 2,956.16 | 72.20 | | | \$ 2,883.96 | | Ma. Del Carmen Roman |
| 78118809843 | Lourdes Bañuelos Cosio BACL881219MJCSRP03 | Auxiliar de biblioteca | 1101 | \$ 2,000.00 | | | 71.72 | \$ 2,071.72 | | Lourdes Bañuelos Cosio |
| | | MANT. VEHÍCULOS MUNICIPALES | | | | | | | | |
| 34987600490.. | Claudio Manuel Jara Acosta JAAC760707HJCRCLO0 | Sueldo Jefe Mantenimiento | 1101 | \$ 5,849.40 | \$ 702.24 | | | \$ 5,147.16 | | Claudio Manuel Jara Acosta |
| 04139011615..... | MA. Guadalupe González Figueroa. GOFG901125MJCNBD04 | Secretaria | 1101 | \$ 1,923.38 | | | 76.62 | \$ 2,000.00 | | MA. Guadalupe González Figueroa |
| | | DELEGACIONES | | | | | | | | |
| 04136502111... | Elida Martinez Ppacheco. MAPE651001MJCRCL06 | Delegada de Nostic | 1101 | \$ 1,837.91 | | | 82.09 | \$ 1,920.00 | | Elida Martinez Ppacheco |
| 04139247912... | Álvaro Omar Mercado Cabrera. MECA920920HJCRBL05 | Delegado de la Mesa de Guadalupe | 1101 | \$ 1,837.91 | | | 82.09 | \$ 1,920.00 | | Álvaro Omar Mercado Cabrera |
| 3487620312.. | Rutilio Bonilla Bonilla. BOBR620630HJCNNIT07 | Delegado de Minillas | 1101 | \$ 1,837.91 | | | 82.09 | \$ 1,920.00 | | Rutilio Bonilla Bonilla |
| 04017629983. | Juan Pablo Montes Martínez MOMJ761126HJCNRN02 | Secretario de Nostic | 1101 | \$ 1,874.00 | | | 79.78 | \$ 1,953.78 | | Juan Pablo Montes Martínez |

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|--------------|--|------------------------------|---------|--------------|-----------------|------------|------------------------|-----------------|---------------|-------------------|
| 75953500123 | Honorato Robles Escobedo ROEH350615HJCBSN11 | Jardinero de Nostic | 1101 | \$ 1,555.50 | | | 112.17 | \$ 1,667.67 | | |
| 04078230606. | Rogelio Nuñez Briones NUBR820505HJCXR604 | Enc. Agua Jimulco | 1101 | \$ 703.00 | | | 166.88 | \$ 869.88 | | |
| 03674612589. | Anselmo Meza Gonzalez MEGA471025HJCZNN12 | Aux. Fontanero El Mortero | 1101 | \$ 842.02 | | | 157.98 | \$ 1,000.00 | | |
| 04013000627. | Angel Nuñez Parras NUPA300131HJCXRN05 | Fontanero (auxiliar) Totuile | 1101 | \$ 703.00 | | | 166.88 | \$ 869.88 | | |
| | | SUB TOTALES | | \$ 23,920.19 | \$ 774.44 | \$ - | \$ 1,078.30 | \$ 24,224.05 | | |
| | | TESORERIA MUNICIPAL | | | | | | | | |
| 34987707733 | Mario Torres Sanchez TOSM770925HJCRRN01 | Tesorero Municipal | 1101 | \$ 12,526.50 | \$ 2,177.55 | | | \$ 10,348.95 | | |
| 04038538288. | Ofelia de Jesus Benitez JEBOS60409MJCINF04 | Auxiliar contable | 1101 | \$ 2,872.00 | \$ 63.04 | | | \$ 2,808.96 | | |
| | | INGRESOS | | | | | | | | |
| 75008230742 | Armida Oliva Gaeta Madera GAMA820911MJCTDR07 | Secretaria | 1101 | \$ 2,937.00 | \$ 70.11 | | | \$ 2,866.89 | | |
| | | EGRESOS | | | | | | | | |
| 24056600539 | Angelica De La Torre Arroyo TOAA660610MSLRN01 | Secretaria | 1101 | \$ 2,937.00 | \$ 70.11 | | | \$ 2,866.89 | | |

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| NO. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|--|-------------------------------------|---------|--------------|-----------------|------------|------------------------|-----------------|---|-------------------|
| | | PROVEDURÍA | | | | | | | | |
| 04127507624.. | José Antonio Bañuelos Ribera BARA750110HJCBN06 | Sueldo Almacenista | 1101 | \$ 2,877.00 | \$ 63.58 | | | \$ 2,813.42 | | J. Antonio B.R. |
| | | DEPTO. COMPUTO E INFORMÁTICA | | | | | | | | |
| 04058360993.. | Carlos Rubén Casas González CAGC830405HJCSNR14 | Jefe | 1101 | \$ 4,392.85 | \$ 414.70 | | | \$ 3,978.15 | | |
| 04078340785.. | Julio Cesar Cobian López COLJ830823HJCBPL04 | Promotor C.C.A | 1101 | \$ 3,116.00 | \$ 109.84 | | | \$ 3,006.16 | | |
| 04998079612.. | Rosa González García GOGR800419,KVMTTD09 | Secretaría | 1101 | \$ 2,774.00 | \$ 52.38 | | | \$ 2,721.62 | | Rosa González G. |
| | | SUB TOTALES | | \$ 34,432.35 | \$ 3,021.31 | \$ - | \$ - | \$ 31,411.04 | | |
| | | DEPTO.DE IMPTO.PREDIAL Y CATASTRO | | | | | | | | |
| 75956600193 | Maria Del Carmen Pacheco Montes PAMC660307MZSCNR04 | Director | 1101 | \$ 5,641.50 | \$ 657.84 | \$ 200.00 | | \$ 4,783.66 | DESCUENTO 5 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO | |
| 04986710632. | Leticia Escalante Cabral EACL670414MJCST06 | Encargada Depto. Predial y Catastro | 1101 | \$ 3,309.50 | \$ 130.89 | | | \$ 3,178.61 | | Leticia Escalante |
| 54988241839.. | Juan Cosío Candelario COCJ820623HJCSNN04 | Secretario | 1101 | \$ 3,309.50 | \$ 130.89 | | | \$ 3,178.61 | | Juan Cosío |
| | | DEPTO. DE AGUA POTABLE | | | | | | | | |
| 4048370441 | Maria Guadalupe de la Torre Robles. TORG831103MJCRRBD02 | Encargada de Agua Pot. | 1101 | \$ 2,615.00 | \$ 20.08 | | | \$ 2,594.92 | | |

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| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|--------------------------------|--|-------------------|---------|-------------|-----------------|-------------|------------------------|-------------------------|---|-------------------|
| OBRAS PUB. Y DESARROLLO URBANO | | | | | | | | | | |
| 75936000381 | David Vargas Fernandez VAFD591216HJCRRV13 | Director | 1101 | \$ 8,990.00 | \$ 1,373.07 | \$ 200.00 | | \$ 7,416.93 | DESCUENTO 5 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO. | |
| 55957201738 | Guillermo Hernández Mora HEMG720812PU7 | superviso de obra | 1101 | \$ 7,000.00 | \$ 948.01 | | | \$ 6,051.99 | | |
| 55028303885 | Lucio Alberto Murillo Reyes. MURL830611HNTRYC05 | superviso de obra | 1101 | \$ 7,000.00 | \$ 948.01 | | | \$ 6,051.99 ch. 8735 | INGRESO A PARTIR DEL DIA 16 DE ENERO PAGO EN CHEQUE | |
| 55048304681 | Marcelo Castro Durán CADM831203HNTSR06 | superviso de obra | 1101 | \$ 7,000.00 | \$ 948.01 | | | \$ 6,051.99 | | |
| 55048204006 | Armando Medina Cervantes MECA820217HNTRDR03 | superviso de obra | 1101 | \$ 7,000.00 | \$ 948.01 | | | \$ 6,051.99 | | |
| 04128740406. | Cesar Humberto Madera Robles. MARCB71025HJCDBS09 | Concertador | 1101 | \$ 7,000.00 | \$ 948.01 | | | \$ 6,051.99 | | |
| 55078916420. | Carlos Williams Gutierrez Torres. GUTC890430HNTRR09 | Auxiliar de Obras | 1101 | \$ 4,622.00 | \$ 455.77 | \$ 2,500.00 | | \$ 1,666.23 | DESCUENTO 8 DE 9 | |
| 55766002281 | Raul Calvillo Gómez CAGR600420HJCLML03 | Auxiliar de Obras | 1101 | \$ 4,622.00 | \$ 455.77 | | | \$ 4,166.23 ch. 8735 | PAGO EN CHEQUE | |

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| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|--|-------------------------------|---------|--------------|-----------------|-------------|------------------------|-----------------|---|-------------------|
| 04138806833... | Adriana Heider Hernández GONZALEZ HEGA880124MNTNRND09 | Auxiliar de Obras | 1101 | \$ 4,622.00 | \$ 455.77 | | | \$ 4,166.23 | | |
| 55098906567 | Luis Fernando Santiago Gómez.. SEGL890809HNTNMS02 | auxiliar de obras publicas | 1101 | \$ 4,622.00 | \$ 455.77 | | | \$ 4,166.23 | | |
| 04987885189. | Maria Lopez Robles LORM780728MJCPBR09 | Secretaria | 1101 | \$ 2,508.49 | \$ 8.49 | | | \$ 2,500.00 | | |
| 51048602158 | JAEM8603026N6 | Auxiliar secretaria de obras | 1101 | \$ 2,052.00 | | | \$ 68.39 | \$ 2,120.39 | | |
| 04097910378., | Maria Elena Torres Sanchez TOSE790615MJCRNL09 | Ayudante | 1101 | \$ 2,755.00 | \$ 50.31 | \$ 200.00 | | \$ 2,504.69 | DESCUENTO 5 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO | |
| 04017707755. | José Francisco Medina Campos MECF771015HJCDMR05 | Chofer | 1101 | \$ 2,876.00 | \$ 63.48 | | | \$ 2,812.52 | | |
| 33977655571 | Eladio Solis SOSE760211HJCLLL09 | Chofer | 1101 | \$ 2,876.00 | \$ 63.48 | | | \$ 2,812.52 | | |
| | | SUB TOTALES | | \$ 90,420.99 | \$ 9,061.66 | \$ 3,100.00 | \$ 68.39 | \$ 78,327.72 | | |
| 04126704438.. | José María Robles Robles RORM670928HJCBBR03 | Encargado de maquinaria | 1101 | \$ 5,641.50 | \$ 657.84 | | | \$ 4,983.66 | | |
| 75966802938 | Antonio Jara Sánchez JASa681113HJCRNN04 | Operador de Maquinaria Pesada | 1101 | \$ 4,622.00 | \$ 455.77 | | | \$ 4,166.23 | | |

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| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|---|--------------------------------|---------|-------------|-----------------|------------|------------------------|-----------------|--|------------------------|
| 04007960216... | Alonso Barñuelos Hernandez BAAHA791031HJCXRL08 | Operador de Maquinaria Pesada | 1101 | \$ 4,622.00 | \$ 455.77 | | | \$ 4,166.23 | | Alonso Barñuelos H. |
| 75925900849 | Pascual García Muñiz GAMP590517HJCXRS01 | Operador de Maquinas "B" | 1101 | \$ 4,223.00 | \$ 384.77 | | | \$ 3,838.23 | | Pascual García Muñiz |
| 4035501065 | Jose Maria Figueroa Felguerez FIFM550717HJGCLR00 | Operador de Maquinas "C" | 1101 | \$ 4,223.00 | \$ 384.77 | | | \$ 3,838.23 | | Jose Maria Figueroa F. |
| 04017303720. | Jorge Jaime Reyes JARJ730630HJCMYR07 | Sueldo de Albañil | 1101 | \$ 2,877.00 | \$ 63.58 | | | \$ 2,813.42 | | Jorge Jaime R. |
| 04088656113.. | Juan Cesar Salvador Serio. SASJ860121HNTLRN06 | Auxiliar de Obras | 1101 | \$ 3,109.09 | \$ 109.09 | | | \$ 3,000.00 | | Juan Cesar S. |
| 04128738178.. | Omar Guadalupe López Muñoz LOMO870621HSLPXM05 | Auxiliar de Obras | 1101 | \$ 3,109.09 | \$ 109.09 | | | \$ 3,000.00 | | Omar López M. |
| 34786003201 | Rogelio García Jasso GAJR600125HZSRSG02 | Sueldo de Albañil | 1101 | \$ 2,877.00 | \$ 63.58 | | | \$ 2,813.42 | | Rogelio García J. |
| 75936906215 | Manuel García Muñiz GAMM690804HJCRXN09 | Fontanero | 1101 | \$ 4,165.00 | \$ 375.49 | \$ 750.00 | | \$ 3,039.51 | DESCUENTO DE PRESTAMO PERSONAL 7 DE 7. | Manuel García Muñiz |
| 04129317097.. | Jorge Eduardo Jaime Sanchez JASJ931126HJCMNR00 | Auxiliar fontanero | 1101 | \$ 1,376.37 | | | 123.63 | \$ 1,500.00 | | Jorge E. J. |
| 74915401173 | Francisco Medrano Velazco MERR540816HJCDNL01 | Encargado de Alumbrado Publico | 1101 | \$ 6,259.00 | \$ 789.73 | | | \$ 5,469.27 | | Francisco Medrano V. |
| 04994300012. | Rafael Medrano Velazco MEUR430529HJCDL08 | Auxiliar | 1101 | \$ 3,169.00 | \$ 115.60 | | | \$ 3,053.40 | | Rafael Medrano V. |

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PERIODO CORRESPONDIENTE DEL 16 AL 31 DE ENERO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|--------------|--|------------------------------|---------|--------------|-----------------|------------|------------------------|-----------------|---------------|-------------------|
| 04047313392. | Rigoberto Dorado - Simental DOSR730604HJCIRMG01 | Director de Protección Civil | 1101 | \$ 3,109.09 | \$ 109.09 | | | \$ 3,000.00 | | |
| 04025105661. | Genaro Garcia de La Torre GATG510828HJCRRN07 | Auxiliar de Correo | 1101 | \$ 2,242.00 | | | \$ 34.90 | \$ 2,276.90 | | |
| | | SUB TOTALES | | \$ 55,624.14 | \$ 4,074.17 | \$ 750.00 | \$ 158.53 | \$ 50,958.50 | | |
| | | CEMENTERIOS | | | | | | | | |
| 33897246220 | Raul Medina Campos MECR720123HJCDML05 | Sueldo Encargado | 1101 | \$ 2,327.00 | | | 25.66 | \$ 2,352.66 | | |
| | | RASTRO | | | | | | | | |
| 04047405669. | Apolonio Martinez Ruiz MARA741004HJCRZP05 | Matancero | 1101 | \$ 2,556.00 | \$ 13.66 | | | \$ 2,542.34 | | |
| 75129374643 | Luis Alberto Medrano López MELL930606HZSDPS02 | Matancero | 1101 | \$ 2,877.00 | \$ 63.58 | | | \$ 2,813.42 | | |
| 75129218048 | Andrés Nuñez Reyes. NURA920424HJCXYN09 | Matancero | 1101 | \$ 2,050.51 | | | 68.49 | \$ 2,119.00 | | |
| 75936400573 | Martin de Leon Miramontes LEMM640429HJCNRR09 | Matancero | 1101 | \$ 2,877.00 | \$ 63.58 | | | \$ 2,813.42 | | |
| 04078111665. | Emma Oizbeth Cabral Robles CARE810722MJCBBM18 | Veterinario | 1101 | \$ 3,925.00 | \$ 337.09 | | | \$ 3,587.91 | | |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 16 AL 31 DE ENERO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|---|----------------------------------|---------|-------------|-----------------|------------|------------------------|-----------------|-----------------------|---------------------------------|
| | | ASEO PUBLICO, PARQUES Y JARDINES | | | | | | | | |
| 21734602986 | Isauro Medrano de la Torre MET146114HJCDS08 | Jefe | 1101 | \$ 4,215.00 | \$ 383.49 | | | \$ 3,831.51 | | <i>Isauro Medrano</i> |
| 54806106800 | Ma. Dolores Casas González CAGD601120MJC5NL05 | Jardinero | 1101 | \$ 2,066.00 | | | 67.49 | \$ 2,133.49 | | <i>Ma. Dolores Casas</i> |
| 4128966662 | David Vargas Jara VAJD890406HJCRRV09 | Chofer | 1101 | \$ 4,213.20 | \$ 383.20 | | | \$ 3,830.00 | | <i>David Vargas</i> |
| 75935400350... | Venancio Madera Navarro. MANV530518HJCDEV07 | Chofer | 1101 | \$ 2,895.61 | \$ 65.61 | | | \$ 2,830.00 | | <i>Venancio Madera</i> |
| 54905545295 | Lino Sandoval Navarrete. SANL650923HMCNUN06 | chofer | 1101 | \$ 2,876.00 | \$ 63.48 | | | \$ 2,812.52 | | <i>Lino Sandoval</i> |
| 04134200080... | Francisco Meza Martínez MEMF421230HJCZRR06 | Aseo Publico y Alumbrado | 1101 | \$ 628.35 | | | \$ 171.65 | \$ 800.00 | | <i>Francisco Meza</i> |
| 75946002948 | Pablo González Valdez GOVP600223HJCNLB09 | Barrendero | 1101 | \$ 2,107.00 | | | 63.54 | \$ 2,170.54 | <i>Pablo González</i> | |
| 04037822063. | Bentura Martínez Ruiz MARB780715HJCRRZN03 | Aseo Publico, | 1101 | \$ 2,556.00 | \$ 13.66 | | | \$ 2,542.34 | <i>Bentura</i> | |
| 04038241636. | Juan Gabriel Reyes Treto RETJ810819HJCYRN02 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,556.00 | \$ 13.66 | | | \$ 2,542.34 | | <i>Juan Gabriel Reyes Treto</i> |
| 04079051696. | Juan Manuel Jaime Martínez JAMJ900428HJCMRN07 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,556.00 | \$ 13.66 | | | \$ 2,542.34 | | <i>Juan Manuel Jaime</i> |
| 04128212810... | J. Trinidad Reyes García REGT820606HJCYRR02 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,556.00 | \$ 13.66 | | | \$ 2,542.34 | | <i>Trinidad Reyes</i> |
| 4129074466 | Juan Antonio Castañeda Figueroa CAFJ900626HJCSGN04 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,556.00 | \$ 13.66 | | | \$ 2,542.34 | | <i>Juan Antonio Castañeda</i> |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 16 AL 31 DE ENERO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|--|--------------------------------|---------|--------------|-----------------|-------------|------------------------|-----------------|--|-----------------------------|
| 04126504242... | Martín Simental Ruiz SIRM651205HJCMZRO7 | Aytl. Basura Cabecera Mpal. | 1101 | \$ 2,556.00 | \$ 13.66 | | | \$ 2,542.34 | | <i>Martín Simental</i> |
| 04138956810... | Rosa Evelia Reyes BARR890823MJCYSO2 | Intendente Presidencia | 1101 | \$ 1,429.79 | | | 120.21 | \$ 1,550.00 | PAGO EN CHEQUE | <i>Rosa Reyes</i> |
| 34845401719... | Tomas Fernandez Renteria FER1540307HJCRNM07 | Velador (Baños Públicos) | 1101 | \$ 1,698.00 | | | 103.05 | \$ 1,801.05 | | |
| | | SUB T O T A L E S | | \$ 54,077.46 | \$ 1,455.65 | \$ - | \$ 620.09 | \$ 53,241.90 | | |
| | | ALUMBRADO PÚBLICO | | | | | | | | |
| 74907075688 | Francisco Javier Medrano Sánchez MESF700124HJCDNR00 | Suelido Electricista | 1101 | \$ 3,094.00 | \$ 107.44 | \$ 1,211.40 | | \$ 1,775.16 | DESCUENTO DE CREDITO INFONAVIT NO. 3213024332 \$1,211.40 | <i>Francisco J. Medrano</i> |
| 51038527530 | Mauricio Fabian Alarcón Muñiz AAMM850508HJCLXR08 | Chofer de alumbrado | 1101 | \$ 2,332.00 | | | 10.71 | \$ 2,342.71 | | <i>Mauricio F. Alarcón</i> |
| | | AGUA DRENAJE Y ALC. | | | | | | | | |
| 34937270139 | Saul Cosío Madera COMST721105HJCSLD09 | Director | 1101 | \$ 5,053.00 | \$ 533.00 | | | \$ 4,520.00 | | <i>Saul Cosío</i> |
| 75957301080 | Gerardo Caldera Muñoz CAMG731003HJCLXR00 | Suelido Jefe | 1101 | \$ 4,374.00 | \$ 411.33 | | | \$ 3,962.67 | | <i>Gerardo Caldera</i> |
| 54947701824 | Fernando García Muñiz GAMF730708HJCRXR06 | Suelido Fontanero | 1101 | \$ 2,487.00 | \$ 6.15 | | | \$ 2,480.85 | | <i>Fernando García</i> |
| | | TURISMO Y DEPORTES | | | | | | | | |
| 04129069029.. | Yesenia Padilla Peredia PAPY900401MJCDSR07 | Director de Deportes | 101 | \$ 3,859.00 | \$ 326.53 | | | \$ 3,532.47 | | <i>Yesenia Padilla</i> |
| 04087805240. | María Manuela Martínez García MAGM781118MJCRN09 | Secretaría | 1101 | \$ 2,589.00 | \$ 17.25 | | | \$ 2,571.75 | | <i>María Manuela</i> |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 16 AL 31 DE ENERO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|-----------------|--|--------------------------------|---------|--------------|-----------------|-------------|------------------------|-----------------|--|-------------------|
| | | SERVICIOS MEDICOS | | | | | | | | |
| 97031406289 | Guillermo Salvador Villet Gonzalez VIGG680307HJCLNL07 | Medico Municipal | 1101 | \$ 3,859.00 | \$ 326.53 | \$ 200.00 | | \$ 3,332.47 | DESCUENTO 5 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO | |
| 04048847273.. | Ivan Simental Pareda SIP1881107HJCMRV05 | Coordinador Comusida | 1101 | \$ 3,859.00 | \$ 326.53 | | | \$ 3,532.47 | | |
| 04135500561.... | Rogelio Vera Foulton. | Doctor de Traslados | 1101 | \$ 4,419.48 | \$ 419.48 | | | \$ 4,000.00 | | |
| 04108300227.,. | Juan Manuel Ortiz Pacheco OIP1831127HJCRN08 | Chofer de ambulancias | 1101 | \$ 4,109.00 | \$ 366.53 | | | \$ 3,742.47 | | |
| 3097621934.. | Javier Madera Ruiz MARJ760609HJCDZV02 | Chofer de ambulancias | 1101 | \$ 3,859.00 | \$ 326.53 | | | \$ 3,532.47 | | |
| | | SUB TOTALES | | \$ 43,893.48 | \$ 3,167.30 | \$ 1,411.40 | \$ 10.71 | \$ 39,325.49 | | |
| | | JUZGADOS MUNICIPALES | | | | | | | | |
| | | | | | | | | | | |
| 04128112309... | Oscar Espejo Cueva. EECO810115HJCSVS02 | Juez Municipal | 1101 | \$ 7,000.00 | \$ 948.01 | \$ 200.00 | | \$ 5,851.99 | DESCUENTO 5 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO. | |
| | | BANDA MUNICIPAL | | | | | | | | |
| | | | | | | | | | | |
| 04128522002.. | Eva Sofía De León Ruiz LERE850306MJCNCZV06 | Auxiliar de Banda Sinfonica | 1101 | \$ 1,590.05 | \$ 200.00 | | \$ 109.95 | \$ 1,500.00 | DESCUENTO 5 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO | |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 16 AL 31 DE ENERO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|--------------------------------|--|-------------------------------------|---------|--------------|-----------------|-------------|------------------------|-----------------|---------------------------|----------------------------|
| 04128212141.. | Rosalita Sánchez García SEGR820620MJCNR503 | Auxiliar de Banda Sinfonica | 1101 | \$ 1,590.05 | | | 109.95 | \$ 1,700.00 | | Rosalita Sánchez G. |
| PROMOCION Y DESARROLLO | | | | | | | | | | |
| 04127910067.. | Ramiro De León Ruiz LERR790919HJCNZM05 | Dir. Fomento Agro. Zona mestiza | 1101 | \$ 3,403.73 | \$ 141.14 | \$ 993.74 | | \$ 2,268.85 | DESCUENTO DE PRESTAMO. | Ramiro De León |
| 04118521691.. | Misael Cruz De Haro. CUHM850305HJCRR500 | Dir. Fomento Agro. Zona indigena | 1101 | \$ 4,389.00 | \$ 414.01 | | | \$ 3,974.99 | | Misael Cruz De Haro |
| 04128629096.. | Sergio Medrano Madera MEMS861118HJCDDR02 | Auxiliar Fomento Agr | 1101 | \$ 3,403.73 | \$ 141.14 | | | \$ 3,262.59 | | Sergio Medrano |
| 4138508959 | Miguel Angel Diaz Carrillo DICM850511HJCZRG06 | Enlace de Oportunidades | 1101 | \$ 4,725.61 | \$ 474.33 | | | \$ 4,251.28 | | Miguel Angel Diaz Carrillo |
| 75947111334 | Rosalio Ramirez Acuña RAAR710830HJCMCS01 | Secretario | 1101 | \$ 2,544.00 | \$ 12.35 | | | \$ 2,531.65 | | Rosalio Ramirez Acuña |
| INSPECCION AGRICOLA Y GANADERA | | | | | | | | | | |
| 4037820687 | J. Narciso Galicia Reyes GARNT780225HJCLYR00 | Representante Municipal | 1101 | \$ 2,978.00 | \$ 74.57 | | | \$ 2,903.43 | | J. Narciso Galicia Reyes |
| SUB TOTALES | | | | \$ 31,624.17 | \$ 2,405.55 | \$ 1,193.74 | \$ 219.90 | \$ 28,244.78 | | |
| TOTALES | | | | | | | | | | |

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NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 16 AL 31 DE ENERO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|--------|-------|---------|---------------|--------------------|--------------|---------------------------|-----------------|---------------|-------------------|
| | | | | SUELDO | ISR | DESC | SAE | PERCE NETA | | |
| 1 | | | | \$ 87,437.00 | \$ 13,214.16 | \$ 1,500.00 | \$ - | \$ 72,722.84 | | |
| 2 | | | | \$ 95,829.45 | \$ 16,977.68 | \$ 1,200.00 | \$ 242.80 | \$ 77,894.57 | | |
| 3 | | | | \$ 60,985.91 | \$ 4,604.23 | \$ 1,337.80 | \$ 276.71 | \$ 55,320.59 | | |
| 4 | | | | \$ 23,920.19 | \$ 774.44 | \$ - | \$ 1,078.30 | \$ 24,224.05 | | |
| 5 | | | | \$ 34,432.35 | \$ 3,021.31 | \$ - | \$ - | \$ 31,411.04 | | |
| 6 | | | | \$ 90,420.99 | \$ 9,061.66 | \$ 3,100.00 | \$ 68.39 | \$ 78,327.72 | | |
| 7 | | | | \$ 55,624.14 | \$ 4,074.17 | \$ 750.00 | \$ 158.53 | \$ 50,958.50 | | |
| 8 | | | | \$ 54,077.46 | \$ 1,455.65 | \$ - | \$ 620.09 | \$ 53,241.90 | | |
| 9 | | | | \$ 43,893.48 | \$ 3,167.30 | \$ 1,411.40 | \$ 10.71 | \$ 39,325.49 | | |
| 10 | | | | \$ 31,624.17 | \$ 2,405.55 | \$ 1,193.74 | \$ 219.90 | \$ 28,244.78 | | |
| TOTAL GRAL... | | | | \$ 578,245.14 | \$ 58,756.15 | \$ 10,492.94 | \$ 2,675.43 | \$ 511,671.48 | | |

COMPRA DE BIBLIOGRAFIA DEL PERSONAL DE AYUNTAMIENTO EN TOTAL 9 PERSONAS DE A \$ 200 C/U
1 DESCUENTOS DE A \$200 X 9 PERSONAS TOTAL=\$1800.00

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS DE SEGURIDAD PUBLICA
PERIODO CORRESPONDIENTE DEL 1 AL 15 DE ENERO DE 2014

| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-)PAGO I.S.R | (+)SUBSIDIO AL EMPLEO | DESCUENTO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------------------------|---|-------------|-------------|-------------|---------------|--------------------------|-----------|--------------------|---------------|-------------------|
| SEGURIDAD PUBLICA | | | | | | | | | | |
| 54816165978 | FERNANDO PINEDA GONZALES, PIGF610530HNTNNR05 | Director | 1101 | \$ 8,326.00 | \$ 1,231.24 | | \$ | 7,094.76 | | |
| 04968050080... | JUAN JOSE PONCE SASTRE POSJ800601HJCNSN00 | Subdirector | | \$ 7,000.00 | \$ 948.01 | | \$ | 6,051.99 | | |
| SECCION DE AGENTES DE SEGURIDAD | | | | | | | | | | |
| 04947765451... | Juan Manuel Ramirez Lugo RALJ770512HJCMGN08 | Comandante | 1101 | \$ 6,195.00 | \$ 776.06 | | \$ | 5,418.94 | | |
| 53027918472 | Miguel Angel Guerrero Ruiz, GURN790530HMNRZG07 | Comandante | 1101 | \$ 6,195.00 | \$ 776.06 | | \$ | 5,418.94 | | |
| 04036802512.. | David Herrera Herrera HEHD680520HJCRRV07 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | \$ | 3,818.91 | | |
| 54906133068 | Jesús María López Martínez LOMJ710805HJCPRS06 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | \$ | 3,818.91 | | |
| 04115901664.. | José de Jesús Nuñez de la Torre NUTJ590926HJCXRS12 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | \$ | 3,818.91 | | |
| 34086300224 | José Santos Contreras Marquez COMS631101HJCNRN00 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | \$ | 3,818.91 | | |
| 04896841287.. | JUAN CARLOS GARCIA, GAXJ680228HJCRCXN05 | Policia | 1101 | | | | \$ | | INCAPACIDAD | |
| 04107700314.. | Magdalena Nuñez Ramos NURM771202HJCXMG03 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | \$ | 3,818.91 | | |
| 04108200520.. | Agustin Gonzalez López GOLA820307HJCNP09 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | \$ | 3,818.91 | | |



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS DE SEGURIDAD PÚBLICA
PERIODO CORRESPONDIENTE DEL 1 AL 15 DE ENERO DE 2014

| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-)PAGO I.S.R | (+)SUBSIDIO AL EMPLEO | DESCUENTO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|--|------------|-------------|-------------|---------------|--------------------------|-----------|--------------------|---------------|-------------------|
| 55048510295 | Jasinto de la Cruz Muñoz CUMJ850817HNTRXS02 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | |
| 04128629021... | REGINO GONZALEZ DE LA CRUZ GOCR860629HJCRNG02 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | |
| 4017708597 | Enrique Carrillo de la Cruz CACET770730HJCRRN04 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | |
| 04119017756 | Apolinar Ornelas Bañuelos OEBA900205HJCRXP08 | Secretario | 1101 | \$ 2,323.00 | | \$ 26.09 | | \$ 2,349.09 | | |
| 04075901654 | José Porfirio Robles Villagrana ROVP591209HJCBRLR03 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | |
| 04028422469 | Adelberto Torres Escalantes TOEA840720HJCRSD04 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | |
| 34906200588 | Angel Montalvo Sanchez MOSA590510HZSNNN05 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | |
| 04127909275 | Benita Pinedo Solis PISB790518MJCNLN06 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | |
| 04128914019 | Benjamin Hernandez de la Cruz HECB890604HJCRN06 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | |
| 75129217586 | Ana Daisy Montez Dena MODA920219MZSNNN08 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | |
| 04098713672 | Jorge Luis Vazquez Valdez VAVJ870703HZSZLR00 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | |
| 04098425145 | Jose Roberto Hernandez Cende-jas HECR840917HJCRNB02 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | |

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NÓMINAS DE SALARIOS DE SEGURIDAD PUBLICA
PERIODO CORRESPONDIENTE DEL 1 AL 15 DE ENERO DE 2014

| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-)PAGO I.S.R | (+)SUBSIDIO AL EMPLEO | DESCUENTO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|-------------------|--|---------|-------------|---------------|---------------|--------------------------|-----------|--------------------|---------------|------------------------------|
| 04127305680.. | Rafael Garcia Escobedo. GAER730904HJCRSF04 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | Rafael Garcia Escobedo |
| 01705348298.. | Raudel Castro Sifuentes CASR540806HJCSFD01 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | Raudel Castro Sifuentes |
| 04128848282.. | Rolando Gonzales Regino. GORR880818HJCNGL00 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | Rolando Gonzales Regino |
| ..04138636582 | REYES RAMIREZ ARELLANO RAAR860831HJCMRY05 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | Reyes Ramirez Arellano |
| 54937640974 | JOAQUIN RODRIGUEZ PRECIADO ROPJ760816HJCDRC03 | POLICIA | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | Joaquin Rodriguez Preciado |
| 04048816583.. | YESENIA GORETTY CARLOS RUIZ | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | Yessenia Goretty Carlos Ruiz |
| 56937323972 | JOSE LUIS GONZALEZ GONZALEZ | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | Jose Luis Gonzalez Gonzalez |
| 04138400256.. | WULFRIDO MEDINA GONZALEZ MEGW840530HJCDNL05 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | Wulfrido Medina Gonzalez |
| 04028106484.. | JOSE ALFONSO PEREZ GASPAR PEGA811216HJCRL05 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | Jose Alfonso Perez Gaspar |
| TOTALES GENERALES | | | | \$ 139,239.00 | \$ 13,639.71 | \$ 26.09 | \$ - | \$ 125,625.38 | | |

| SUELDO | | ISR | | SAE | | DESCUENTOS | | PERCE NETA | |
|----------------|------------|-----|------------|-----|-----------|------------|-------|------------|------------|
| 1 | 139,239.00 | \$ | 13,639.71 | \$ | 26.09 | \$ | - | \$ | 125,625.38 |
| TOTAL GENERAL. | | \$ | 139,239.00 | \$ | 13,639.71 | \$ | 26.09 | \$ | 125,625.38 |

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NÓMINAS DE SALARIOS DE SEGURIDAD PUBLICA

PERIODO CORRESPONDIENTE DEL 16 AL 31 DE ENERO DE 2014

| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-)PAGO I.S.R | (+)SUBSIDIO AL EMPLEO | DESCUENTO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------------------------|---|-------------|-------------|-------------|---------------|--------------------------|-----------|--------------------|---------------|-------------------|
| SEGURIDAD PUBLICA | | | | | | | | | | |
| 54816165978 | Fernando Pineda González. PIGF610530HNTNIR05 | Director | 1101 | \$ 8,326.00 | \$ 1,231.24 | | | \$ 7,094.76 | | |
| 04968050080... | Juan José Ponce Ssastre POSJ800601HJCNSN00 | Subdirector | | \$ 7,000.00 | \$ 948.01 | | | \$ 6,051.99 | | |
| SECCION DE AGENTES DE SEGURIDAD | | | | | | | | | | |
| 04947765451.... | Juan Manuel Ramirez Lugo RALJ770512HJCMGN08 | Comandante | 1101 | \$ 6,195.00 | \$ 776.06 | | | \$ 5,418.94 | | |
| 53027918472 | Miguel Angel Guerrero Ruiz. GURN790530HMNRZG07 | Comandante | 1101 | \$ 6,195.00 | \$ 776.06 | | | \$ 5,418.94 | | |
| 04036802512.. | David Herrera Herrera HEHD680520HJCRV07 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | |
| 54906133068 | Jesus Maria Lopez Martinez LOMJ710805HJCPRS06 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | |
| 04115901664.. | José de Jesús Nuñez de la Torre NUTJ590926HJCXRS12 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | |
| 34068300224 | José Santos Contreras Marquez COMS631101HJCNRN00 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | |
| 04896841287.. | Juan Carlos Garcia. GAXJ680226HJCXRN05 | Policia | 1101 | | | | | \$ - | INCAPACIDAD | |
| 04107700314.. | Magdaleno Nuñez Ramos NURM771202HJCMG03 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | |

PRESIDENTE MUNICIPAL CONSTITUCIONAL
LIC. ALVARO MADERA LOPEZ

SINDICO MUNICIPAL
LIC. ANGELICA MARIA COSIO MADERA



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS DE SEGURIDAD PUBLICA
PERIODO CORRESPONDIENTE DEL 16 AL 31 DE ENERO DE 2014

| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-)PAGO I.S.R | (+)SUBSIDIO AL EMPLEO | DESCUENTO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|-----------------|---|------------|-------------|-------------|---------------|--------------------------|-----------|--------------------|---------------|-------------------|
| 04108200520.. | Agustin Gonzalez López GOLA820307HJCNP09 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | \$ | 3,818.91 | | |
| 55048510295 | Jasinto de la Cruz Muñoz CUMJ850817HNTTRXS02 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | \$ | 3,818.91 | | |
| 04128629021.... | Regino González De La Cruz GOCCR860629HJCNRG02 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | \$ | 3,818.91 | | |
| 4017708597 | Enrique Carrillo de la Cruz CACET770730HJCRRN04 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | \$ | 3,818.91 | | |
| 04119017756.. | Apolinar Ornelas Bañuelos OEBA900205HJCXP08 | Secretario | 1101 | \$ 2,323.00 | | \$ 26.09 | \$ | 2,349.09 | | |
| 04075901654.. | José Porfirio Robles Villagrana ROVPS91209HJCBLR03 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | \$ | 3,818.91 | | |
| 04028422469.. | Adalberto Torres Escalantes. TOEA840720HJCRRSD04 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | \$ | 3,818.91 | | |
| 34906200588 | Angel Montalvo Sánchez MOSA590510HZSNNN05 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | \$ | 3,818.91 | | |
| 04127909275.. | Benita Pinedo Solis. PISB790518MJCNLN06 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | \$ | 3,818.91 | | |
| 04128914019.. | Benjamin Hernandez de la Cruz. HECB890604HJCRRN06 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | \$ | 3,818.91 | | |
| 75129217586 | Ana Daisy Montez Dena. MODA920219MZSNNN08 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | \$ | 3,818.91 | | |
| 04098713672.. | Jorge Luis Vazquez Valdez. VAVJ870703HZSZLR00 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | \$ | 3,818.91 | | |



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS DE SEGURIDAD PUBLICA
PERIODO CORRESPONDIENTE DEL 16 AL 31 DE ENERO DE 2014

| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-)PAGO I.S.R | (+)SUBSIDIO AL EMPLEO | DESCUENTO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|-------------------|--|---------|-------------|---------------|---------------|--------------------------|-----------|--------------------|---------------|--|
| 04098425145.. | Jose Roberto Hernandez Cende-jas HECR840917HJCNRB02 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | <i>Tos R. Hernandez</i> |
| 04127305680.. | Rafael Garcia Escobedo. GAER730904HJCRSF04 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | <i>Rafael Garcia E</i> |
| 01705348298.. | Raudel Castro Sitientes CASR540806HJCSFD01 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | |
| 04128648282.. | Rolando Gonzales Regino. GORR880818HJCNGLD00 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | <i>Rolando R</i> |
| ..04138636582 | Reyes Ramirez Arellano RAAR880831HJCMRY05 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | <i>Reyes R</i> |
| 54937640974 | Joaquin Rodriguez Preciado ROPJ760816HJCDRQ03 | POLICIA | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | <i>Joaquin R</i> |
| 56937323972 | José Luis González González | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | <i>José Luis G</i> |
| 04138400256.. | Wulfrido Medina González MEGW840530HJCDNL05 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | <i>Wulfrido M</i> |
| 04028106484.. | José Alfonso Pérez Gaspar PEGA811216HJCRL05 | Policia | 1101 | \$ 4,200.00 | \$ 381.09 | | | \$ 3,818.91 | | <i>José Alfonso P</i> |
| TOTALES GENERALES | | | | \$ 135,039.00 | \$ 13,258.62 | \$ 26.09 | \$ - | \$ 121,806.47 | | <i>Abandono al empleo despues del pago</i> |

| | SUELDO | ISR | SAE | DESCUENTOS | PERCE NETA |
|---------------|------------|--------------|----------|------------|---------------|
| 1 | 135.039,00 | \$ 13,258.62 | \$ 26.09 | - | \$ 121,806.47 |
| TOTAL GENERAL | 135.039,00 | \$ 13,258.62 | \$ 26.09 | - | \$ 121,806.47 |