



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
 NÓMINAS DE SALARIOS AL PERSONAL
 PERIODO CORRESPONDIENTE DEL 01 AL 16 JULIO DE 2016

| No. IMSS | NOMBRE | CARGO | PART IDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|-------------------|--------------------------------------------------------|---------------------|-------------|--------------|--------------------|--------------|---------------------------|--------------------|------------------------------------------------------------------|----------------------------------|
| 04128111400.. | Misael Marcos López MALM810510HJCPS06 | Sindico | 1101 | \$ 15,564.86 | \$ 2,892.17 | | | \$ 12,672.69 | | Misael Marcos López |
| 04128522234.. | Nora Lucia Fletes Navarro FENN850629MJCLVR07 | Regidor Propietario | 1101 | \$ 13,084.94 | \$ 2,308.89 | \$ 304.00 | | \$ 10,472.05 | descuento 1-10 Organización mundial infantil internacional | Misael Marcos López |
| 04986912550.. | Tiburcio Gonzalez Gonzalez GOGT690811HJCNNE02 | Regidor Propietario | 1101 | \$ 13,084.94 | \$ 2,308.89 | | | \$ 10,776.05 | | Misael Marcos López |
| 04078305838.. | Maria Ines Navarrete Guzman NAGI830103MZSBZN01 | Regidor Propietario | 1101 | \$ 13,084.94 | \$ 2,308.89 | \$ 760.00 | | \$ 10,016.05 | descuento 1-4 Organización mundial infantil internacional | Misael Marcos López |
| 03157823612.. | Clemente de la Cruz Carrillo. CUCG781123HJCRL07 | Regidor Propietario | 1101 | \$ 13,084.94 | \$ 2,308.89 | | | \$ 10,776.05 | | Misael Marcos López |
| 04138833852.. | Luz Otilia Diaz Diaz DIDL881213MJCZZZ07 | Regidor Propietario | 1101 | \$ 13,084.94 | \$ 2,308.89 | | | \$ 10,776.05 | | Luz Otilia Diaz Diaz |
| 55907112530 | Magdaleno Lopez Ibarra LOIM710722HJCPBG00 | Regidor Propietario | 1101 | \$ 13,084.94 | \$ 2,308.89 | | | \$ 10,776.05 | | Magdaleno Lopez Ibarra |
| 04057600241.. | Jesus Maria de la Torre Martinez TOMJ760331HJCRRS00 | Regidor Propietario | 1101 | \$ 13,084.94 | \$ 2,308.89 | | | \$ 10,776.05 | | Jesus Maria de la Torre Martinez |
| 04056518228.. | Rosa Maria Castañeda Figueroa CAFR850208MJCSGS06 | Regidor Propietario | 1101 | \$ 13,084.94 | \$ 2,308.89 | | | \$ 10,776.05 | | Rosa Maria Castañeda F. |
| 59943504959 | Octaviano Diaz Cherna DICO750322HJCHC04 | Regidor Propietario | 1101 | \$ 13,084.94 | \$ 2,308.89 | | | \$ 10,776.05 | | Octaviano Diaz Cherna |
| SUBTOTALES | | | | | \$ 133,329.32 | \$ 23,672.18 | \$ 1,064.00 | \$ 108,593.14 | | |

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LIC. MISAEL CRUZ DE HARO

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 NOMINAS DE SALARIOS AL PERSONAL
 PERIODO CORRESPONDIENTE DEL 01 AL 16 JULIO DE 2016

| No. IMSS | NOMBRE | CARGO | PART IDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+)-SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|--------------------------------------------------------|----------------------------|-------------|--------------|--------------------|-------------|---------------------------|--------------------|-------------------------------------|-------------------|
| | | | | | | | | | | |
| 04118521691.. | MISAEEL CRUZ DE HARO. CUHM850305HJCRRS00 | Presidente Municipal | 1101 | \$ 40,343.49 | \$ 10,288.33 | | | \$ 30,055.16 | | |
| 55078500968 | Bernardo de Aro de la Cruz AOCB850212HJCRRR04 | Secretario Particular pte. | 1101 | \$ 7,874.05 | \$ 1,134.71 | | | \$ 6,739.34 | | |
| 0413901161-5 | MA. Guadalupe González Figueroa. GOFG901125MJCNGD04 | Secretaria | 1101 | \$ 2,163.54 | | | 57.39 | \$ 2,220.93 | | |
| 17748826211 | Edgar Teodoro Alarcon Muñoz AAME880401HJCLXD08 | Chofer | 1101 | \$ 4,420.00 | \$ 419.57 | \$ 1,500.00 | | \$ 2,500.43 | Descuento de prestamo personal 1-10 | |
| 75956000162 | Jose de Jesus Rodriguez Blanco ROBJ601221HJCDLS06 | Mensajero | 1101 | \$ 1,826.22 | | | 82.84 | \$ 1,909.06 | | |
| 04007323928. | Juan Fco. Escobedo Bonilla EOBJ731124HJCSNN09 | Chofer | 1101 | \$ 3,236.23 | \$ 122.92 | | | \$ 3,113.31 | | |
| 04068666008.. | Valente Guzman De la Cruz GUCV860810HJCZRL09 | Enlace del Pte. | 1101 | \$ 6,940.00 | \$ 935.19 | | | \$ 6,004.81 | | |
| 04138822178.. | Martha Lucero Madera navarro MANN080920NZSDYR02 | Secretaria del Pte. | 1101 | \$ 4,000.00 | \$ 349.09 | | | \$ 3,650.91 | | |
| 04098415518.. | Jose Luis Dominguez Jara DOJL840109HJCMRS06 | Auxiliar Sindico | 1101 | \$ 2,800.00 | \$ 55.21 | | | \$ 2,744.79 | PAGO CHEQUE | |

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|---------------|-----------------------------------------------------|-----------------------------------------|-------------|--------------|--------------------|-------------|---------------------------|--------------------|---------------|-----------------------------------------|
| 04087805240. | María Manuela Martínez García MAGM781118MJCRRN09 | Secretaría Sindico | 1101 | \$ 2,912.27 | \$ 67.42 | | | \$ 2,844.85 | | M ^a Manuela M ^a ? |
| | | SUB TOTALES | | \$ 76,515.80 | \$ 13,372.44 | \$ 1,500.00 | \$ 140.23 | \$ 61,783.59 | | |
| | | SECRETARIA GENERAL Y SINDICATURA | | | | | | | | |
| 04058360993.. | Carlos Ruben Casas Gonzalez CAGC330405HJCSNR14 | Secretario General | 1101 | \$ 13,192.48 | \$ 2,334.18 | | | \$ 10,858.30 | | |
| 0409901979-8 | Mary Cruz Gonzalez Ibarra GOIM900830MJCNBR01 | Secretaria | 1101 | \$ 1,987.87 | | | \$ 72.49 | \$ 2,060.36 | | |
| 02168910723.. | Leobardo Carrillo Torres. CATL890817HJCRRV00 | Director de promocion economica | 1101 | \$ 3,828.73 | \$ 321.69 | | | \$ 3,507.04 | | |
| 04128852433.. | Mireya Sánchez Robles SARM880224MJCNBR02 | Secretaria promocion economica | 1101 | \$ 2,423.51 | | | \$ 0.76 | \$ 2,424.27 | | Mireya Sanchez R |
| 38159480177 | Celcurdio Aguilar Carrillo AUCS940215HJCGRL05 | Director de ecologia | 1101 | \$ 4,407.84 | \$ 417.39 | | | \$ 3,990.45 | | |
| 02155635820.. | María Lobatos Castañeda LOCN560111MJCVR06 | Intendente de Casa de musica | 1101 | \$ 1,608.55 | | | \$ 108.77 | \$ 1,717.32 | | María Lobatos E |

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|-----------------------------------------|-------------------------------------------------------|-----------------------------------|---------|--------------|-----------------|-------------|------------------------|-----------------|--------------------------------------------------|-------------------|
| 08158714405.. | Fabian Amado Ramirez AARF870120HNTMIB05 | Director de Asuntos Indigenas | 1101 | \$ 4,407.84 | \$ 417.39 | | | \$ 3,990.45 | | |
| 04048370433.. | Laura Gonzalez Villagrana GOVL830220MJCNLR03 | Dir. Agenda para el desarrollo | 1101 | \$ 4,340.85 | \$ 405.39 | | | \$ 3,935.46 | | |
| SUB TOTALES | | | | \$ 36,197.67 | \$ 3,896.04 | \$ - | \$ 182.02 | \$ 32,483.65 | | |
| OFICIALIA MAYOR | | | | | | | | | | |
| 04087710325.. | Eduardo Fernandez Ruiz FERE771013HJCRZD02 | Oficial Mayor | 1101 | \$ 8,281.93 | \$ 1,221.83 | | | \$ 7,060.10 | | |
| 04017103203. | Carmen Leticia Medrano Bañuelos MEBC710609MJCDXR06 | Secretaria | 1101 | \$ 3,206.99 | \$ 119.74 | \$ 1,000.71 | | \$ 2,086.54 | Credito INFONAVIT No. 3212009633 \$1000.71 | |
| PRENSA Y PUBLICIDAD | | | | | | | | | | |
| 75976400897.. | Luis Humberto Pacheco Pinedo PAPL640124HMCCNS07 | Director | 1101 | \$ 4,940.96 | \$ 512.93 | | | \$ 4,428.03 | | |
| 76159402213 | Santos Jimenez Lopez JILS941101HJCMPO7 | Asistente de Prensa y Publicidad | 1101 | \$ 3,230.60 | \$ 122.31 | | | \$ 3,108.29 | | |
| RECLUTAMIENTO Y REG.MAC.DE ELEC. | | | | | | | | | | |
| 54998181744 | Sonia González García GOGS811214MJCNRN04 | Aux. de Reclutamiento y Electores | 1101 | \$ 3,206.99 | \$ 119.74 | | | \$ 3,087.25 | | |

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Sonia Gonzalez Garcia.



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|------------------------------------|--------------------------------------------------------|-------------------------------------------|-------------|-------------|--------------------|-------------|---------------------------|--------------------|---------------|-------------------|
| | | | | | | | | | | |
| 05158533769.. | Bustamante de la Cruz Lopez CULB850718HJCRPS08 | Sueldo Jefe Oficial del Registro Civil | 1101 | \$ 4,685.05 | \$ 467.07 | | | \$ 4,217.98 | | |
| EDUCACION PUBLICA MUNICIPAL | | | | | | | | | | |
| 75129380871 | Gloria Patricia Bañuelos Reyes BARG930410MJCXYL01 | Director de Cultura | 1101 | \$ 4,685.05 | \$ 467.07 | | | \$ 4,217.98 | | |
| 75955800158 | Irene López Dávila LODI580225MJCPVR05 | Auxiliar de Intendencia | 1101 | \$ 2,829.03 | \$ 58.37 | | | \$ 2,770.66 | PAGO CHEQUE | |
| 02156148807.. | Rafael de la Cruz Muñoz CUMR610415HNTRXF01 | Director de Educación | 1101 | \$ 4,685.05 | \$ 467.07 | | | \$ 4,217.98 | | |
| SUB TOTALES | | | | | \$ 39,751.65 | \$ 3,556.13 | \$ 1,000.71 | \$ 35,194.81 | | |
| 02156974004.. | Joaquin Bautista Carrillo BACJ690128HJCTRQ07 | Director de Museo | 1101 | \$ 3,300.00 | \$ 129.86 | | | \$ 3,170.14 | | |
| 08148756888.. | Marcela Lopez Chaparro LOCN870610NJCPHF03 | Guia Museo | 1101 | \$ 2,500.00 | \$ 7.57 | | | \$ 2,492.43 | | M.L.C.H |
| 04018012890.. | Ma. Del Carmen Roman Quintanilla ROQC800317MZSMNR03 | Encargado de Biblioteca | 1101 | \$ 3,325.29 | \$ 132.61 | | | \$ 3,192.68 | | |
| MANT. VEHICULOS MUNICIPALES | | | | | | | | | | |

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|---------------------|--------------------------------------------------------|-------------------------------------------------------------------------|-------------|--------------|--------------------|------------|---------------------------|--------------------|----------------------------------------|---------------------------------|
| 03158381925.. | Rene Amalec Sanchez Olage SAOR830908HZSNLN06 | Dir. Mantenimiento de Vehiculos y Encargado de maquinaria pesada. | 1101 | \$ 5,800.00 | \$ 691.69 | | | \$ 5,108.31 | | <i>Rene Sanchez Olage</i> |
| 04017103211. | Carmen Maricela Casas González CAGC711026MJCSNRP900 | Secretaria | 1101 | \$ 2,797.54 | \$ 54.94 | \$ 500.00 | | \$ 2,242.60 | Descuento de prestamo personal 1-10 | <i>Carmen Casas</i> |
| 54906545295 | Lino Sandoval Navarrete SANL650923HMCNUN06 | chofer | 1101 | \$ 3,235.11 | \$ 122.80 | | | \$ 3,112.31 | | <i>Lino Sandoval N.</i> |
| 34987600490.. | Claudio Manuel Jara Acosta JAACT60707HJCRCL00 | Chofer | 1101 | \$ 3,257.16 | \$ 125.20 | | | \$ 3,131.96 | | <i>Claudio Jara</i> |
| 759354003-5 | Venancio Madera Navarro. MANV530518HJCDVN07 | Chofer | 1101 | \$ 3,257.16 | \$ 125.20 | | | \$ 3,131.96 | | |
| 30977621934.. | Javier Madera Ruiz MARJ760609HJCDZV02 | Chofer | 1101 | \$ 4,340.85 | \$ 405.39 | | | \$ 3,935.46 | | <i>Javier Madera Ruiz</i> |
| DELEGACIONES | | | | | | | | | | |
| 04017629983. | Juan Pablo Montes Martinez MOMJ761126HJCNRN02 | Secretario de Nostic | 1101 | \$ 2,108.00 | | | 63.43 | \$ 2,171.43 | | <i>Juan Pablo Montes</i> |
| 02157618162.. | Honorato Robles Del Real RORA760928HJCBLN02 | Jardinero de Nostic | 1101 | \$ 1,749.73 | | | 87.64 | \$ 1,837.37 | PAGO CHEQUE | <i>Honorato Robles Del Real</i> |
| 04078230606.. | Rogelio Nuñez Briones NUBR820505HJCXRB04 | Enc. Agua Jimulco | 1101 | \$ 790.77 | | | 161.26 | \$ 952.03 | | |
| 04013000627. | Angel Núñez Parras NUPA300131HJCXRN05 | Fontanero (auxiliar) Totuete | 1101 | \$ 2,617.56 | \$ 20.36 | | | \$ 2,597.20 | | |
| SUB TOTALES | | | | \$ 39,079.17 | \$ 1,815.62 | \$ 500.00 | \$ 312.33 | \$ 37,075.88 | | |

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| No. IMSS | NOMBRE | CARGO | PART | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+)-SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------------------------------------|-------------------------------------------------------|-------------------------|------|--------------|-----------------|------------|------------------------|-----------------|-----------------------------------------------------------------|-------------------------------------|
| | | | IDA | | | | | | | |
| TESORERIA MUNICIPAL | | | | | | | | | | |
| 03158148076. | Alma Cecilia Dominguez Jara DOJA810703MCHMRL01 | Tesorero Municipal | 1101 | \$ 14,090.61 | \$ 2,545.42 | | | \$ 11,545.19 | | |
| 04038538288. | Ofelia de Jesús Benitez JEBO850409MJCNSNF04 | Auxiliar contable | 1101 | \$ 3,303.72 | \$ 130.26 | | | \$ 3,173.46 | | |
| 0404731472-1 | JUAN PABLO MONTES GARAY MOGI731110HJCNRN01 | Auxiliar de tesorería | 1101 | 2,108.00 | | | 63.43 | \$ 2,171.43 | | <i>Juan P. Montes</i> |
| INGRESOS | | | | | | | | | | |
| 75008230742 | Arnida Oliva Gaeta Madera GAMA820911MJCTDR07 | Secretaria | 1101 | \$ 3,303.72 | \$ 130.26 | \$ 760.00 | | \$ 2,413.46 | descuento 1-4 Organización mundial infantil internacional | <i>A. Oliva Gaeta</i> |
| EGRESOS | | | | | | | | | | |
| 03158267611.. | Modesto de la Cruz Hernandez CUHN820615HJCRRD04 | Auxiliar Admitivo | 1101 | \$ 3,303.72 | \$ 130.26 | | | \$ 3,173.46 | | <i>M. de la Cruz</i> |
| PROVEDURÍA | | | | | | | | | | |
| 04127507624.. | Jose antonio Bañuelos Ribera BARA750110HJCXBNO6 | Sueldo Almacenista | 1101 | \$ 3,236.23 | \$ 122.92 | | | \$ 3,113.31 | | <i>J. Antonio B.R</i> |
| INFORMÁTICA | | | | | | | | | | |
| 04137906907.. | Jorge Lopez Solis LOSJ790530HJCPLR09 | Director de Informática | 1101 | \$ 4,750.92 | \$ 478.87 | | | \$ 4,272.05 | | <i>J. Lopez Solis</i> |
| DEPTO. DE IMP.TO. PREDIAL Y CATASTRO | | | | | | | | | | |
| 75956600193 | María Del Carmen Pacheco Montes PAMC660307MZSCNR04 | Directora de catastro. | 1101 | \$ 5,670.00 | \$ 663.72 | | | \$ 5,006.28 | | <i>M. Del Carmen Pacheco Montes</i> |

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|---------------|-----------------------------------------------------------|----------------------------------------|-------------|--------------|--------------------|-------------|---------------------------|--------------------|----------------------------------------------------------|--------------------------------|
| 04986710632. | Leticia Escalante Cabral EACL670414MJCST06 | Encargada Depto. Predial y Catastro | 1101 | \$ 3,722.73 | \$ 304.73 | | | \$ 3,418.00 | | <i>Leticia Escalante</i> |
| 51048602158 | Margarita Sofia Jaime Escobedo JAEM8603026N6 | Secretaria | 1101 | \$ 2,308.22 | | | \$ 27.70 | \$ 2,335.92 | | <i>Margarita Jaime</i> |
| 5498824183-9 | Juan Cosio Candelario. COCJ820623HJCSNN04 | Secretario | 1101 | \$ 3,722.73 | \$ 304.73 | | | \$ 3,418.00 | | <i>Juan Cosio</i> |
| | | DEPTO. DE AGUA POTABLE | | | | | | | | |
| 4048370441 | María Guadalupe de la Torre Robles. TORG831103MJCRRD02 | Encargada de Agua Pot. | 1101 | \$ 2,941.52 | \$ 70.60 | | | \$ 2,870.92 | | <i>María Guadalupe</i> |
| | | SUB TOTALES | | \$ 52,462.12 | \$ 4,881.77 | \$ 760.00 | \$ 91.13 | \$ 46,911.48 | | |
| | | OBRAS PUB. Y DESARROLLO URBANO | | | | | | | | |
| 76157601097 | Francisco Javier Gaeta Madera. GAMF761014HJCTDR04 | supervisor de obra | 1101 | \$ 7,874.05 | \$ 1,134.71 | | | \$ 6,739.34 | | <i>Francisco J. Gaeta Mde</i> |
| 24056600539.. | Angelica de la Torre Arroyo. TOAA660610MSLRN01 | Secretaria | 1101 | \$ 3,303.72 | \$ 130.26 | \$ 1,155.00 | | \$ 2,018.46 | CREDITO DE INFONAVIT No. 1212111159 \$ 1,155.00 | <i>Angelica de la Torre A.</i> |
| 76158700807 | Roberto Fernandez Jara FEJR840424HJCRRB09 | Auxiliar de Obras | 1101 | \$ 4,685.05 | \$ 467.07 | | | \$ 4,217.98 | | <i>Roberto Fdez J.</i> |
| 04017707755. | José Francisco Medina Campos MECF771015HJCDMR05 | Chofer | 1101 | \$ 3,235.11 | \$ 122.80 | | | \$ 3,112.31 | | <i>José Francisco Medina</i> |
| 4876815962 | Jesús Marquez de la Cruz. MACJ680205HZSRRS01 | Chofer | 1101 | \$ 2,875.14 | \$ 63.38 | | | \$ 2,811.76 | | <i>Jesús Marquez</i> |

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|--------------------|----------------------------------------------------|----------------------------------|-------------|--------------|----------------------|-------------|-----------------------------|--------------------|---------------------------------------|------------------------|
| | | | | | | | | | | |
| 75966802938 | Antonio Jara Sánchez JASAS68113HJCRNN04 | Operador de Maquinaria Pesada | 1101 | \$ 5,199.12 | \$ 563.34 | | | \$ 4,635.78 | | Antonio Jara S. |
| 04007960216... | Alonso Bañuelos Hernandez BAAHA791031HJCXRL08 | Operador de Maquinaria Pesada | 1101 | \$ 5,199.12 | \$ 563.34 | | | \$ 4,635.78 | | Alonso Bñ. |
| 75925900849 | Pascual Garcia Muñiz GAMP590517HJCXRS01 | Operador de Maquinas "B" | 1101 | \$ 4,750.29 | \$ 478.76 | | | \$ 4,271.53 | | |
| 4035501065 | Jose Maria Figueroa Felguerez FIFM50717HJCGLR00 | Operador de Maquinas "C" | 1101 | \$ 4,750.29 | \$ 478.76 | | | \$ 4,271.53 | | Jose Maria Figueroa F. |
| 0409650135-0 | AGUSTIN MADERA RUIZ MARA661201HJCDZ603 | Operador de Maquinas | 1101 | \$ 4,504.86 | \$ 434.78 | \$ 1,000.00 | | \$ 3,070.08 | Descuento de prestamo personal 5-7 | |
| 75936000381 | David Vargas Fernandez VAFD591216HJCRRV13 | Operador de Maquinaria Pesada | 1101 | \$ 4,504.86 | \$ 434.78 | | | \$ 4,070.08 | PAGO CHEQUE | |
| 04017303720. | Jorge Jaime Reyes JARJ730630HJCMYR07 | Sueldo de Albarfil | 1101 | \$ 3,236.23 | \$ 122.96 | | | \$ 3,113.27 | | Jorge Jaime R. |
| 34786003201 | Rogelio Garcia Jasso GAJR600125HJZSRSSG02 | Sueldo de Albarfil | 1101 | \$ 3,236.23 | \$ 122.96 | | | \$ 3,113.27 | | |
| 04078658392.. | Agustín Arguelles Alegria ARALAG860313HNTRLG04 | superviso de obra | 1101 | \$ 6,500.00 | \$ 841.21 | | | \$ 5,658.79 | | |
| SUB TOTALES | | | | \$ 63,854.07 | \$ 5,959.11 | \$ 2,155.00 | \$ - | \$ 55,739.96 | | |

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|-----------------------------------------|---------------------------------------------------|-----------------------------------|---------|--------------|-----------------|------------|--------------------------|-----------------|------------------------------------------------------------------|------------------------------------|
| | | | | | | | | | | |
| 74915401173 | Francisco Medrano Velazco MERR540816HJCDNL01 | Encargado de Alumbrado Público | 1101 | \$ 7,040.52 | \$ 956.77 | | | \$ 6,083.75 | | <i>Francisco Medrano Velazco</i> |
| 04994300012. | Rafael Medrano Velazco MEUR430529HJCDLF08 | Auxiliar | 1101 | \$ 3,564.69 | \$ 176.36 | | | \$ 3,388.33 | | <i>Rafael Medrano Velazco</i> |
| 75936906215 | Manuel Garcia Murfiz GAMM690804HJCRXN09 | Fontanero | 1101 | \$ 4,685.05 | \$ 467.07 | | | \$ 4,217.98 | | <i>Manuel Garcia Murfiz</i> |
| 04129317097.. | Jorge Eduardo Jaime Sanchez JASJ931126HJCMNR00 | Auxiliar fontanero | 1101 | \$ 1,548.22 | | | 112.63 | \$ 1,660.85 | | <i>Jorge E.J.S.</i> |
| 04025105661. | Genaro Garcia de La Torre GATG510828HJCRRN07 | Auxiliar de Correo | 1101 | \$ 2,521.94 | \$ 9.95 | \$ 304.00 | | \$ 2,207.99 | descuento 1-10 Organización mundial infantil internacional | <i>Genaro Garcia de La Torre</i> |
| CEMENTERIOS | | | | | | | | | | |
| 33897246220 | Raul Medina Campos MECR720123HJCDML05 | Sueldo Encargado | 1101 | \$ 2,067.40 | | | 67.4 | \$ 2,134.80 | | <i>Raul Medina Campos</i> |
| RASTRO | | | | | | | | | | |
| 04078111665. | Emma Olizbeth Cabral Robles CARE810722MJCBBM18 | Veterinario | 1101 | \$ 4,415.09 | \$ 418.69 | | | \$ 3,996.40 | | <i>Emma Olizbeth Cabral Robles</i> |
| 04047405669. | Apolonio Martinez Ruiz MARA741004HJCRZP05 | Matancero | 1101 | \$ 2,875.14 | \$ 63.38 | | | \$ 2,811.76 | | <i>Apolonio Martinez Ruiz</i> |
| 75936400573 | Martin de Leon Miramontes LEMM640429HJCNR09 | Matancero | 1101 | \$ 3,236.23 | \$ 122.92 | | | \$ 3,113.31 | | <i>Martin de Leon Miramontes</i> |
| SUB TOTALES | | | | \$ 31,954.28 | \$ 2,215.14 | \$ 304.00 | \$ 180.03 | \$ 29,615.17 | | |
| ASEO PUBLICO, PARQUES Y JARDINES | | | | | | | | | | |

PRESIDENTE MUNICIPAL
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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 01 AL 16 JULIO DE 2016

| No. IMSS | NOMBRE | CARGO | PART IDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------------------|-------------------------------------------------------|-----------------------------------|-------------|-------------|--------------------|------------|---------------------------|--------------------|---------------|----------------------------------------|
| 54806106800 | Ma. Dolores Casas González CAGD601120MJCSNL05 | Jardinero | 1101 | \$ 2,796.81 | \$ 54.86 | | | \$ 2,741.95 | | |
| 75946002948 | Pablo González Valdez GOVP600223HJCNLB09 | Barrendero | 1101 | \$ 2,875.15 | \$ 63.38 | | | \$ 2,811.77 | | <i>Pablo Valdez</i> |
| 04037822063. | Bentura Martínez Ruiz MARB780715HJCRZN03 | Aseo Publico. | 1101 | \$ 2,875.15 | \$ 63.38 | | | \$ 2,811.77 | | <i>Bentura Ruiz</i> |
| 04038241636. | Juan Gabriel Reyes Treto RETRJ810819HJCYRN02 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,875.15 | \$ 63.38 | | | \$ 2,811.77 | | |
| 04128212810... | J. Trinidad Reyes Garcia REGT820606HJCYRR02 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,875.15 | \$ 63.38 | | | \$ 2,811.77 | | <i>Trinidad Reyes G.</i> |
| 4129074466 | Juan Antonio Castañeda Figueroa CAFJ900626HJCSGN04 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,875.15 | \$ 63.38 | | | \$ 2,811.77 | | <i>Juan Antonio Castañeda Figueroa</i> |
| 04126504242.. | Martin Simental Ruiz SIRM651205HJCMZR07 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,875.15 | \$ 63.38 | | | \$ 2,811.77 | | <i>Martin Simental</i> |
| 03148394673... | Luis Alberto Simental Peredia. SIPL830307HJCMFRS04 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,875.15 | \$ 63.38 | | | \$ 2,811.77 | | <i>Luis Alberto S.P</i> |
| 26148733160... | Luis Alberto de León Pacheco. LEPL871219HCHNCSS03 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,875.15 | \$ 63.38 | | | \$ 2,811.77 | | <i>Luis Alberto de Leon pacheco</i> |
| 51038527530 | Mauricio Fabian Alarcón Muñiz AAMM850508HJCLXR08 | Director de Servicios Publicos | 1101 | \$ 4,685.05 | \$ 467.07 | | | \$ 4,217.98 | | <i>Mauricio Fabian Alarcón Muñiz</i> |
| ALUMBRADO PÚBLICO | | | | | | | | | | |
| AGUA DRENAJE Y ALC. | | | | | | | | | | |

PRESIDENTE MUNICIPAL
M. Misael Cruz de Haro
LIC. MISAEL CRUZ DE HARO

SÍNDICO MUNICIPAL
M. Misael Marcos López
LIC. MISAEL MARCOS LÓPEZ



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 01 AL 16 JULIO DE 2016

| No. IMSS | NOMBRE | CARGO | PART IDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|-----------------------------------------------------|-----------------------------|-------------|--------------|--------------------|------------|---------------------------|--------------------|--------------------------|-----------------------------------|
| 75957301080 | Gerardo Caldera Muñoz CAMG731003HJCLXR00 | Sueldo Fontanero | 1101 | \$ 4,920.16 | \$ 509.20 | | | \$ 4,410.96 | | <i>Gerardo Caldera Muñoz</i> |
| 54947701824 | Fernando Garcia Muñiz GAMF730708HJCRXR06 | Sueldo Fontanero | 1101 | \$ 2,797.54 | \$ 54.94 | | | \$ 2,742.60 | | <i>Fernando Garcia Muñiz</i> |
| | | SUB TOTALES | | \$ 38,200.76 | \$ 1,593.11 | \$ - | \$ - | \$ 36,607.65 | | |
| | | TURISMO Y DEPORTES | | | | | | | | |
| 08158717523.. | Sandra Josefina Madera Robles MARS871025MJCDBN02 | Dir. Turismo | 101 | \$ 3,325.29 | \$ 132.61 | | | \$ 3,192.68 | | <i>Sandra Madera</i> |
| 04139250122.. | Samuel Montreal Benitez MOBS920826HJCNNM00 | DIR. IMAJ | 1101 | \$ 3,681.47 | \$ 298.12 | | | \$ 3,383.35 | | <i>Sam Benitez</i> |
| | | SERVICIOS MEDICOS | | | | | | | | |
| 17148927571 | Victor Hugo Garcia Rangel GARV890501HZSRNC01 | Dir. Salud | 1101 | \$ 4,340.85 | \$ 405.39 | | | \$ 3,935.46 | | <i>Victor Hugo Garcia Rangel</i> |
| 04048847273.. | IVAN SIMENTAL PEREDIA SIP881107HJCMRV05 | Dir. Comusida | 1101 | \$ 3,176.65 | \$ 116.45 | | | \$ 3,060.20 | \$1000.00 pago en cheque | <i>Ivan Simental Peredia</i> |
| 21038668055 | Juan Manuel Alvarez Duarte. AADJ861118HSRLRN09 | Medico Municipal | 1101 | \$ 4,873.89 | \$ 500.91 | | | \$ 4,372.98 | | <i>Juan Manuel Alvarez Duarte</i> |
| 76157600669 | Alvaro Madera Guzman MAGA760214HJCDZL01 | Chofer de ambulancias | 1101 | \$ 3,303.72 | \$ 130.26 | | | \$ 3,173.46 | \$700.00 pago en cheque | <i>Alvaro Madera</i> |
| 75089067039 | Alberto Pulido Pacheco. PUPA900523HNTLCL08 | Chofer de ambulancias | 1101 | \$ 3,176.65 | \$ 116.45 | | | \$ 3,060.20 | | <i>Alberto Pulido Pacheco</i> |
| | | SUB TOTALES | | \$ 25,878.52 | \$ 1,700.19 | \$ - | \$ - | \$ 24,178.33 | | |
| | | JUZGADOS MUNICIPALES | | | | | | | | |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 01 AL 16 JULIO DE 2016

| No. IMSS | NOMBRE | CARGO | PART IDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|----------------------------------------------------------|-------------------------------------------------------------------------------|-------------|-------------|--------------------|-------------|---------------------------|--------------------|---------------------------------------------------|-------------------|
| 04108505423.. | Rene Salvador Carrillo SACR850608HJCLRN04 | JUEZ MUNICIPAL | 1101 | \$ 6,940.00 | \$ 935.19 | | | \$ 6,004.81 | | |
| 4998038246 | Sandra Elizabeth González Navarro GONSS800202MJCNVN09 | Secretaria | 1101 | \$ 3,816.09 | \$ 319.66 | | | \$ 3,496.43 | | |
| 02168801195.. | Alfredo Antonio ortega martinez. OEMA880804HJCRL04 | Auxiliar Juez | 1101 | \$ 3,800.00 | \$ 317.09 | | | \$ 3,482.91 | | |
| 35159314844 | Emilio Laurencio Hernandez Bautista HEB931114HJCRTM09 | Dir. Transparencia | 1101 | \$ 4,685.05 | \$ 467.07 | | | \$ 4,217.98 | \$1000.00 pago en cheque | |
| 04079051696. | Juan Manuel Jaime Martinez JAMJ900428HJCMRN07 | PROMOCION Y DESARROLLO Director de fomento agropecuario Zona Mestiza | 1101 | \$ 4,389.00 | \$ 414.01 | | | \$ 3,974.99 | | |
| 04998079612.. | Rosa González Garcia GOGR800419KVMTTD09 | Secretaria | 1101 | \$ 3,120.36 | \$ 110.31 | \$ 1,233.08 | | \$ 1,776.97 | CREDITO INFONAVIT NO. 1415058663. \$1233.08 | |
| 55128701483 | Enrique Gomez de la Cruz GOCE871016HJCMRN04 | Enlace Mpal. Prospera | 1101 | \$ 4,685.05 | \$ 467.07 | | | \$ 4,217.98 | | |
| 04128522002.. | Eva Sofia De León Ruiz LERE850306MJCNZV06 | secretaria | 1101 | \$ 2,000.00 | | | 71.72 | \$ 2,071.72 | | |
| 08149166111.. | Octavio Jaime Martinez. JAMO910624HJCMRC01 | aux. de oportunidades | 1101 | \$ 2,652.50 | \$ 39.16 | | | \$ 2,613.34 | | |
| 35159306873 | Elvis Samuel Murillo Cabral MOCE953111HNZSRVL02 | Enlace INAPAM | 1101 | \$ 2,912.27 | \$ 67.42 | | | \$ 2,844.85 | | |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
 NOMINAS DE SALARIOS AL PERSONAL
 PERIODO CORRESPONDIENTE DEL 01 AL 16 JULIO DE 2016

| No. IMSS | NOMBRE | CARGO | PART IDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|-------------------------------------------------------|----------------------------------|----------|---------------------|--------------------|--------------------|------------------------|---------------------|--------------------------|--------------------|
| 08158887797... | Todoocio Carrillo Gonzalez CAGP880128HJCRRND07 | Fomento Zona Wixarika | 1101 | \$ 3,828.73 | \$ 321.69 | | | \$ 3,507.04 | \$1000.00 pago en cheque | |
| 04128629096.. | Sergio Medrano Madera. MEMS861118HJCDDR02 | Auxiliar de fomento agropecuario | 1101 | \$ 2,900.00 | \$ 66.09 | | | \$ 2,833.91 | | Sergio Medrano |
| 4382620975-1 | Aureliano de la Torre Del Real. TORA620508HJCRLR01 | Inspector Agrícola y ganadera | 1101 | \$ 2,900.00 | \$ 66.09 | | | \$ 2,833.91 | | |
| 75947111334 | Rosalio Ramirez Acuña RAAR710830HJCMCS01 | Secretario | 1101 | \$ 2,861.65 | \$ 61.94 | | | \$ 2,799.71 | | |
| | SUB TOTALES | TOTALES | | \$ 51,490.70 | \$ 3,652.79 | \$ 1,233.08 | \$ 71.72 | \$ 46,676.55 | | |

| | SUELDO | ISR | DESC | SAE | PERCE NETA |
|----------------------|----------------------|---------------------|--------------------|------------------|----------------------|
| 1 | \$ 133,329.32 | \$ 23,672.18 | \$ 1,064.00 | \$ - | \$ 108,593.14 |
| 2 | \$ 76,515.80 | \$ 13,372.44 | \$ 1,500.00 | \$ 140.23 | \$ 61,783.59 |
| 3 | \$ 36,197.67 | \$ 3,896.04 | \$ - | \$ 182.02 | \$ 32,483.65 |
| 4 | \$ 39,751.65 | \$ 3,556.13 | \$ 1,000.71 | \$ - | \$ 35,194.81 |
| 5 | \$ 39,079.17 | \$ 1,815.62 | \$ 500.00 | \$ 312.33 | \$ 37,075.88 |
| 6 | \$ 52,462.12 | \$ 4,881.77 | \$ 760.00 | \$ 91.13 | \$ 46,911.48 |
| 7 | \$ 63,854.07 | \$ 5,959.11 | \$ 2,155.00 | \$ - | \$ 55,739.96 |
| 8 | \$ 31,954.28 | \$ 2,215.14 | \$ 304.00 | \$ 180.03 | \$ 29,615.17 |
| 9 | \$ 38,200.76 | \$ 1,593.11 | \$ - | \$ - | \$ 36,607.65 |
| 10 | \$ 25,878.52 | \$ 1,700.19 | \$ - | \$ - | \$ 24,178.33 |
| 11 | \$ 51,490.70 | \$ 3,652.79 | \$ 1,233.08 | \$ 71.72 | \$ 46,676.55 |
| TOTAL GRAL... | \$ 588,714.06 | \$ 66,314.52 | \$ 8,516.79 | \$ 977.46 | \$ 514,860.21 |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS DE SEGURIDAD PÚBLICA

PERIODO CORRESPONDIENTE DEL 01 AL 15 JULIO DE 2016

| No. IMSS | NOMBRE | CARGO | PART IDA | SUELDO | (-)PAGO I.S.R | DESCUENTOS | (+)-SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------------------------|------------------------------------------------------|--------------|-------------|-------------|------------------|------------|---------------------------|--------------------|-----------------------------|---------------------|
| | | | | | | | | | | |
| SECCION DE AGENTES DE SEGURIDAD | | | | | | | | | | |
| 03157837505.. | Luis Alfredo Cortez Valenzuela COVL681028HJCRLS04 | DIRECTOR | 1101 | \$ 9,005.40 | \$ 1,376.76 | | | \$ 7,628.64 | \$2000.00 PAGO EN CHEQUE | |
| 34906200588 | Ángel Montalvo Sánchez. MOSA590510HZSNNN05 | Sub Director | 1101 | \$ 7,500.00 | \$ 1,054.81 | | | \$ 6,445.19 | PAGO CHEQUE | |
| 03158290589.. | Ruben Valdez Carrillo VACR820914HJCLRB08 | Comandante | 1101 | \$ 6,968.53 | \$ 941.29 | | | \$ 6,027.24 | | |
| 04138515061.. | JOSE ALBERTO GONZALEZ HUIZAR GOHA850704HJCNZL02 | comandante | 1101 | \$ 6,968.53 | \$ 941.29 | | | \$ 6,027.24 | | |
| 04036802512... | David Herrera Herrera HEHD680520HJCRV07 | Policia | 1101 | \$ 4,724.43 | \$ 474.12 | | | \$ 4,250.31 | | David Herrera |
| 54906133068 | Jesus Maria Lopez Martinez LOMJ710805HJCPRS06 | Policia | 1101 | \$ 4,724.43 | \$ 474.12 | | | \$ 4,250.31 | PAGO CHEQUE | |
| 04119017756.. | Apolinar Ornelas Bañuelos OEBA900205HJCXP08 | Secretario | 1101 | \$ 2,613.05 | \$ 19.87 | | | \$ 2,593.18 | | Apolinar Ornelas B. |
| 04127909275.. | Benita Pinedo Solis. PISB790518MJCNLNO6 | Policia | 1101 | \$ 4,724.43 | \$ 474.12 | | | \$ 4,250.31 | PAGO CHEQUE | Benita Pinedo Solis |
| ..04138836582 | Reyes Ramirez Arellano RAAR880831HJCMRY05 | Policia | 1101 | \$ 4,724.43 | \$ 474.12 | | | \$ 4,250.31 | | |
| 04118422346.. | Agustín López Montoya LOMA841213HJCPNG09 | Policia | 1101 | \$ 4,724.43 | \$ 474.12 | | | \$ 4,250.31 | PAGO CHEQUE | |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
 NÓMINAS DE SALARIOS DE SEGURIDAD PÚBLICA
 PERIODO CORRESPONDIENTE DEL 01 AL 15 JULIO DE 2016

| No. IMSS | NOMBRE | CARGO | PART IDA | SUELDO | (-)PAGO I.S.R | DESCUENTOS | (+)SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|--------------------------|-------------------------------------------------------|---------------------------------|-------------|---------------------|--------------------|-------------|--------------------------|---------------------|---------------|------------------------------------|
| 34086300224 | José Santos Contreras Márquez. COMS6301HJCNRN00 | Policia | 1101 | \$ 4,724.43 | \$ 474.12 | | | \$ 4,250.31 | PAGO CHEQUE | JOSANTOS CONTRERAS |
| 04075901654.. | José Porfirio Robles Villagrana ROVP591209HJCBLR03 | Policia | 1101 | \$ 4,724.43 | \$ 474.12 | | | \$ 4,250.31 | PAGO CHEQUE | José Porfirio Robles VILLAGRANA |
| 31947742131 | Francisco Muñoz Eleuterio MUEF771205HNTXLR05 | Policia | 1101 | \$ 4,724.43 | \$ 474.12 | | | \$ 4,250.31 | | FRANCISCO MUNOZ |
| 56937323972 | José Luis González González. GOGL731105HJCNNS06 | Policia | 1101 | \$ 4,724.43 | \$ 474.12 | | | \$ 4,250.31 | PAGO CHEQUE | JOSÉ LUIS GONZÁLEZ GONZÁLEZ |
| 04115901664.. | José de Jesús Nuñez de la Torre.NUTJ590926HJCXRS12 | Policia | 1101 | \$ 4,724.43 | \$ 474.12 | | | \$ 4,250.31 | PAGO CHEQUE | JOSÉ DE JESÚS NUÑEZ DE LA TORRE |
| 04088656113.. | Juan Israel de Cruz Diaz SASJ860121HNITLRN06 | Director de proteccion civil | 1101 | \$ 3,900.00 | \$ 333.09 | | | \$ 3,566.91 | | JUAN ISRAEL DE CRUZ DIAZ |
| 4047313392 | Rigoberto Dorado Simental. MOBS920826HJCNMM00 | Auxiliar de proteccion civil | | \$ 3,000.00 | \$ 76.97 | | | \$ 2,923.03 | | RIGOBERTO DORADO SIMENTAL |
| TOTALES GENERALES | | | | \$ 87,199.81 | \$ 9,485.28 | \$ - | \$ - | \$ 77,714.53 | | |

| | SUELDO | ISR | DESC | SAE | PERCE NETA |
|-------------------------|------------------|--------------------|-------------|-------------|---------------------|
| 1 | 87,199.81 | \$ 9,485.28 | - | - | \$ 77,714.53 |
| TOTAL GENERAL... | 87,199.81 | \$ 9,485.28 | \$ - | \$ - | \$ 77,714.53 |

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