



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO

NÓMINAS DE SALARIOS DE SEGURIDAD PUBLICA AUMENTO SALARIAL

PERIODO CORRESPONDIENTE DEL 16 AL 29 FEBRERO DE 2016

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-)PAGO I.S.R | DESCUENTOS | (+)SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------------------------------|------------------------------------------------------|------------|---------|-------------|---------------|-------------|-----------------------|-----------------|---------------|---------------------|
| SEGURIDAD PUBLICA | | | | | | | | | | |
| SECCION DE AGENTES DE SEGURIDAD | | | | | | | | | | |
| 03157837505.. | Luis Alfredo Cortez Valenzuela COVL681028HJCRLS04 | DIRECTOR | 1101 | \$ 9,005.40 | \$ 1,376.76 | | | \$ 7,628.64 | PAGO CHEQUE | |
| 34906200588 | Ángel Montalvo Sánchez. MOSA590510HZSNNN05 | Comandante | 1101 | \$ 6,968.53 | \$ 941.29 | | | \$ 6,027.24 | PAGO CHEQUE | Ángel Montalvo S. |
| 03158290589.. | Ruben Valdez Carrillo VACR820914HJCLRB08 | Comandante | 1101 | \$ 6,968.53 | \$ 941.29 | \$ 2,500.00 | | \$ 3,527.24 | | |
| 04036802512.. | David Herrera Herrera HEHD680520HJCRRV07 | Policia | 1101 | \$ 4,724.43 | \$ 474.12 | | | \$ 4,250.31 | | David Herrera |
| 54906133068 | Jesús María López Martínez LOMJ710805HJCPRS06 | Policia | 1101 | \$ 4,724.43 | \$ 474.12 | | | \$ 4,250.31 | PAGO CHEQUE | |
| 04119017756.. | Apolinar Ornelas Bañuelos OEBA900205HJCRXP08 | Secretario | 1101 | \$ 2,613.05 | \$ 19.87 | | | \$ 2,593.18 | PAGO CHEQUE | Apolinar Ornelas B |
| 04127909275.. | Benita Pinedo Solís. PISB790518MJCNLN06 | 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 | Agustín Mo |

PRESIDENTE MUNICIPAL

LIC. MISAEL CRUZ DE HARO

SÍNDICO MUNICIPAL

LIC. MISAEL MARCOS LÓPEZ



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|---------------|--------------------------------------------------------|------------------------------|---------|--------------|---------------|-------------|-----------------------|-----------------|---------------|---------------------------------|
| 34086300224 | José Santos Contreras Márquez. COMS6301HJCNRN00 | Policia | 1101 | \$ 4,724.43 | \$ 474.12 | | | \$ 4,250.31 | PAGO CHEQUE | J SANTOS 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 M E. |
| 56937323972 | José Luis González González. GOGL731105HJCNNS06 | Policia | 1101 | \$ 4,724.43 | \$ 474.12 | | | \$ 4,250.31 | PAGO CHEQUE | |
| 04138515061.. | JOSE ALBERTO GONZALEZ HUIZAR GOHA850704HJCNZL02 | Policia | 1101 | \$ 4,724.43 | \$ 474.12 | | | \$ 4,250.31 | | |
| 04115901664.. | José de Jesús Nuñez de la Torre. NUTJ590926HJCXRS12 | Policia | 1101 | \$ 4,724.43 | \$ 474.12 | | | \$ 4,250.31 | PAGO CHEQUE | |
| | | Proteccion Civil | | | | | | | | |
| 04088656113.. | Juan Israel de Cruz Díaz SASJ860121HNTLRN06 | Director de proteccion civil | 1101 | \$ 3,900.00 | \$ 333.09 | | | \$ 3,566.91 | | |
| 4047313392 | Rigoberto Dorado Simental. MOBS920826HJCNM00 | Auxiliar de proteccion civil | | \$ 3,000.00 | \$ 76.97 | | | \$ 2,923.03 | | |
| | TOTALES GENERALES | | | \$ 84,424.24 | \$ 8,904.59 | \$ 2,500.00 | \$ - | \$ 73,019.65 | | |

| | SUELDO | ISR | DESC | SAE | PERCE NETA |
|------------------|-----------|-------------|-------------|------|--------------|
| 1 | 84,424.24 | \$ 8,904.59 | \$ 2,500.00 | \$ - | \$ 73,019.65 |
| TOTAL GENERAL... | 84,424.24 | \$ 8,904.59 | \$ 2,500.00 | \$ - | \$ 73,019.65 |

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