



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
AGUINALDOS 2016 SEGUNDA PARTE

| No. IMSS | NOMBRE | CARGO | PARTIDA | AGUINALDO | (-) PAGO I.S.R. | BONIFICACION ISR | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|--|---------------------|---------|----------------------|---------------------|---------------------|----------------------|---------------|-------------------|
| 04128111400.. | Misael Marcos López MALM810510HJCRPS06 | Síndico | 1101 | \$ 25,941.43 | \$ 5,874.45 | \$ 5,874.45 | \$ 25,941.43 | | |
| 04128522234.. | Nora Lucia Fletes Navarro FENN850629MJCLVR07 | Regidor Propietario | 1101 | \$ 21,808.23 | \$ 4,613.88 | \$ 4,613.88 | \$ 21,808.23 | | |
| 04986912550.. | Tiburcio Gonzalez Gonzalez GOGT690811HJCNNB02 | Regidor Propietario | 1101 | \$ 21,808.23 | \$ 4,613.88 | \$ 4,613.88 | \$ 21,808.23 | | |
| 04078305838.. | Maria Ines Navarrete Guzman NAGI830103MZSBZN01 | Regidor Propietario | 1101 | \$ 21,808.23 | \$ 4,613.88 | \$ 4,613.88 | \$ 21,808.23 | | |
| 03157823612.. | Clemente de la Cruz Carrillo. CUCC781123HJCRR07 | Regidor Propietario | 1101 | \$ 21,808.23 | \$ 4,613.88 | \$ 4,613.88 | \$ 21,808.23 | | |
| 04138833852.. | Luz Otilia Díaz Díaz DIDL881213MJCZZZ07 | Regidor Propietario | 1101 | \$ 21,808.23 | \$ 4,613.88 | \$ 4,613.88 | \$ 21,808.23 | | |
| 55907112530 | Magdaleno Lopez Ibarra LOIM710722HJCPBG00 | Regidor Propietario | 1101 | \$ 21,808.23 | \$ 4,613.88 | \$ 4,613.88 | \$ 21,808.23 | | |
| 04057600241.. | Jesus Maria de la Torre Martinez TOMJ760331HJCRRS00 | Regidor Propietario | 1101 | \$ 21,808.23 | \$ 4,613.88 | \$ 4,613.88 | \$ 21,808.23 | | |
| 04058518228.. | Rosa Maria Castañeda Figueroa CAFR850208MJCSGS06 | Regidor Propietario | 1101 | \$ 21,808.23 | \$ 4,613.88 | \$ 4,613.88 | \$ 21,808.23 | | |
| 59943504959 | Octaviano Díaz Chema DICO750322HJCZHC04 | Regidor Propietario | 1101 | \$ 21,808.23 | \$ 4,613.88 | \$ 4,613.88 | \$ 21,808.23 | | |
| | | SUBTOTALES | | \$ 222,215.53 | \$ 47,399.37 | \$ 47,399.37 | \$ 222,215.53 | | |

PRESIDENTE MUNICIPAL

LIC. MISAEL CRUZ DE HARO

SINDICO MUNICIPAL

LIC. MISAEL MARCOS LOPEZ



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
AGUINALDOS 2016 SEGUNDA PARTE

| No. IMSS | NOMBRE | CARGO | PARTIDA | AGUINALDO | (-) PAGO I.S.R. | BONIFICACION ISR | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO | |
|--------------|--|----------------------------|---------|--------------|-----------------|------------------|-----------------|---------------|-------------------|--|
| | | PRESIDENCIA MUNICIPAL | | | | | | | | |
| 4118521691.. | MISAEAL CRUZ DE HARO. CUHM850305HJCRRS00 | Presidente Municipal | 1101 | \$ 67,239.15 | \$ 21,482.99 | \$ 21,482.99 | \$ 67,239.15 | | | |
| 55078500968 | Bernardo de Aro de la Cruz AOCB850212HJCRRR04 | Secretario Particular pte. | 1101 | \$ 13,123.42 | \$ 2,335.08 | \$ 2,335.08 | \$ 13,123.42 | | | |
| 17148826211 | Edgar Teodoro Alarcon Muñiz AAME880401HJCLXD08 | Chofer | 1101 | \$ 7,366.67 | \$ 925.98 | \$ 925.98 | \$ 7,366.67 | | | |
| 75956000162 | Jose de Jesus Rodriguez Blanco ROBJ601221HJCDLS06 | Mensajero | 1101 | \$ 3,043.70 | \$ 54.55 | \$ 54.55 | \$ 3,043.70 | | | |
| 4007323928. | Juan Fco. Escobedo Bonilla EOBJ731124HJCSNN09 | Chofer | 1101 | \$ 5,393.72 | \$ 348.43 | \$ 348.43 | \$ 5,393.72 | | | |
| 4068666008.. | Valente Guzman De la Cruz GUCV860810HJCZRL09 | Enlace del Pte. | 1101 | \$ 11,566.67 | \$ 2,002.62 | \$ 2,002.62 | \$ 11,566.67 | | | |
| 4138822178.. | Martha Lucero Madera navarro MANN080920NZSDVR02 | Secretaria del Pte. | 1101 | \$ 6,666.67 | \$ 689.41 | \$ 689.41 | \$ 6,666.67 | | | |
| 4098415518.. | Jose Luis Dominguez Jara DOJL840109HJCMRS06 | Auxiliar Sindico | 1101 | \$ 2,734.72 | \$ 31.34 | \$ 31.34 | \$ 2,734.72 | | | |
| 4087805240. | María Manuela Martínez Garcia MAGM781118MJCRRN09 | Secretaria Sindico | 1101 | \$ 4,853.78 | \$ 289.68 | \$ 289.68 | \$ 4,853.78 | | | |
| | | SUB TOTALES | | | \$ 121,988.49 | \$ 28,160.08 | \$ 28,160.08 | \$ 121,988.49 | | |

PRESIDENTE MUNICIPAL

LIC. MISAEAL CRUZ DE HARO

SINDICO MUNICIPAL

LIC. MISAEAL MARCOS LOPEZ



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
AGUINALDOS 2016 SEGUNDA PARTE

| No. IMSS | NOMBRE | CARGO | PARTIDA | AGUINALDO | (-) PAGO I.S.R. | BONIFICACION ISR | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|---|----------------------------------|---------|--------------|-----------------|------------------|-----------------|----------------|-------------------|
| | | SECRETARIA GENERAL Y SINDICATURA | | | | | | | |
| 04058360993.. | Carlos Ruben Casas Gonzalez CAGC830405HJCSNR14 | Secretario General | 1101 | \$ 21,987.47 | \$ 4,656.07 | \$ 4,656.07 | \$ 21,987.47 | | |
| 0409901979-8 | Mary Cruz Gonzalez Ibarra GOIM900830MJCNR01 | Secretaria | 1101 | \$ 3,177.22 | \$ 63.11 | \$ 63.11 | \$ 3,177.22 | | |
| 02168910723.. | Leobardo Carrillo Torres. CATL890817HJCRRV00 | Director de promoción economica | 1101 | \$ 6,119.73 | \$ 628.56 | \$ 628.56 | \$ 6,119.73 | | |
| 5108881115-6 | Martin Solis Simental SOSM880318HJCLMR00 | Ayudante de Regidor | 1101 | \$ 1,035.94 | \$ - | \$ - | \$ 1,035.94 | PAGO EN CHEQUE | |
| 38159480177 | Celicurdio Aguilar Carrillo AUCS940215HJCGRL05 | Director de ecologia | 1101 | \$ 7,346.40 | \$ 923.79 | \$ 923.79 | \$ 7,346.40 | | |
| 02155635820.. | Maria Lobatos Castañeda LOCN560111MJCVSR06 | Intendente de Casa de musica | 1101 | \$ 2,680.92 | \$ 31.34 | \$ 31.34 | \$ 2,680.92 | | |
| 08158714405.. | Fabian Amado Ramirez AARF870120HNTMMB05 | Director de Asuntos indígenas | 1101 | \$ 7,346.40 | \$ 923.79 | \$ 923.79 | \$ 7,346.40 | | |
| 04048370433.. | Laura Gonzalez Villagrana GOVL830220MJCCLR03 | Dir. Agenda para el desarrollo | 1101 | \$ 7,234.75 | \$ 903.81 | \$ 903.81 | \$ 7,234.75 | | |
| | | SUB TOTALES | | \$ 56,928.81 | \$ 8,130.47 | \$ 8,130.47 | \$ 56,928.81 | | |

PRESIDENTE MUNICIPAL

LIC. MISAEL CRUZ DE HARO

SINDICO MUNICIPAL

LIC. MISAEL MARCOS LOPEZ



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
AGUINALDOS 2016 SEGUNDA PARTE

| No. IMSS | NOMBRE | CARGO | PARTIDA | AGUINALDO | (-) PAGO I.S.R. | BONIFICACION ISR | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---|---|--|---------|--------------|-----------------|------------------|-----------------|----------------|-----------------------|
| OFICIALÍA MAYOR | | | | | | | | | |
| 4087710325.. | Eduardo Fernández Ruiz FERE771013HJCRZD02 | Oficial Mayor | 1101 | \$ 13,803.22 | \$ 2,480.31 | \$ 2,480.31 | \$ 13,803.22 | | |
| 4017103203. | Carmen Leticia Medrano Bañuelos MEBC710609MJCDXR06 | Secretaria | 1101 | \$ 5,344.98 | \$ 343.11 | \$ 343.11 | \$ 5,344.98 | | |
| PRENSA Y PUBLICIDAD | | | | | | | | | |
| 5976400897.. | Luis Humberto Pacheco Pinedo PAPL640124HMCCNS07 | Director | 1101 | \$ 8,234.93 | \$ 1,118.72 | \$ 1,118.72 | \$ 8,234.93 | | |
| 76159402213 | Santos Jimenez Lopez JILS941101HJCMFN07 | Asistente de Prensa y Publicidad | 1101 | \$ 5,384.33 | \$ 347.41 | \$ 347.41 | \$ 5,384.33 | | |
| RECLUTAMIENTO Y REG.NAC.DE ELEC. | | | | | | | | | |
| 54998181744 | Sonia González García GOGS811214MJCNRN04 | Aux. de Reclutamiento y Electores | 1101 | \$ 5,344.98 | \$ 343.11 | \$ 343.11 | \$ 5,344.98 | | SONIA GONZALEZ GARCIA |
| REGISTRO CIVIL | | | | | | | | | |
| 5158533769.. | Bustamante de la Cruz Lopez CULB850718HJCRPS08 | Sueldo Jefe Oficial del Registro Civil | 1101 | \$ 7,808.42 | \$ 1,006.59 | \$ 1,006.59 | \$ 7,808.42 | | |
| EDUCACION PUBLICA MUNICIPAL | | | | | | | | | |
| 75129380871 | Gloria Patricia Bañuelos Reyes BARG930410MJCYL01 | Director de Cultura | 1101 | \$ 7,808.42 | \$ 1,006.59 | \$ 1,006.59 | \$ 7,808.42 | | |
| 75955800158 | Irene López Dávila LODI580225MJCPVR05 | Auxiliar de Intendencia | 1101 | \$ 4,715.05 | \$ 274.57 | \$ 274.57 | \$ 4,715.05 | PAGO EN CHEQUE | |
| 75977307455 | Elvia Mireya Medrano Cordero MECE730208MSLDRL08 | Secretaria | 1101 | \$ 2,545.39 | \$ 38.54 | \$ 38.54 | \$ 2,545.39 | | |
| 4017304108.. | Olga Delia Medrano Cordero MECO730208MSLDRL03 | Secretaria | 1101 | \$ 2,211.09 | \$ 2.16 | \$ 2.16 | \$ 2,211.09 | PAGO EN CHEQUE | |
| 2156148807.. | Rafael de la Cruz Muñoz CUMR610415HNTRXF01 | Director de Educación | 1101 | \$ 7,808.42 | \$ 1,006.59 | \$ 1,006.59 | \$ 7,808.42 | | |
| SUB TOTALES | | | | \$ 71,009.23 | \$ 7,967.70 | \$ 7,967.70 | \$ 71,009.23 | | |

PRESIDENTE MUNICIPAL

LIC. MISAEL CRUZ DE HARO

SINDICO MUNICIPAL

LIC. MISAEL MARCOS LOPEZ



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
AGUINALDOS 2016 SEGUNDA PARTE

| No. IMSS | NOMBRE | CARGO | PARTIDA | AGUINALDO | (-) PAGO I.S.R. | BONIFICACION ISR | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|--|---|---------|---------------------|--------------------|--------------------|---------------------|----------------|-------------------|
| 02156974004.. | Joaquin Bautista Carrillo BACJ690128HJCTRQ07 | Director de Museo | 1101 | \$ 3,208.33 | \$ 107.86 | \$ 107.86 | \$ 3,208.33 | | |
| 04018012890. | Ma. Del Carmen Roman Quintanilla ROQC800317MZSMNR03 | Encargado de Biblioteca | 1101 | \$ 5,542.15 | \$ 364.58 | \$ 364.58 | \$ 5,542.15 | | |
| | | MANT.VEHÍCULOS MUNICIPALES | | | | | | | |
| 03158381925.. | Rene Amalec Sanchez Olage SAOR830908HZSNLN06 | Dir. Mantenimiento de Vehiculos y Encargado de maquinaria pesada. | 1101 | \$ 9,666.67 | \$ 1,649.95 | \$ 1,649.95 | \$ 9,666.67 | | |
| 04017103211. | Carmen Maricela Casas González CAGC711026MJCSNR0900 | Secretaria | 1101 | \$ 4,662.57 | \$ 268.89 | \$ 268.89 | \$ 4,662.57 | | |
| 54906545295 | Lino Sandoval Navarrete SANL650923HMCNUN06 | chofer | 1101 | \$ 5,391.85 | \$ 348.23 | \$ 348.23 | \$ 5,391.85 | PAGO EN CHEQUE | |
| 34987600490.. | Claudio Manuel Jara Acosta JAAC760707HJCRCL00 | Chofer | 1101 | \$ 3,856.49 | \$ 181.18 | \$ 181.18 | \$ 3,856.49 | | |
| 5935400350... | Venancio Madera Navarro. MANV530518HJCDVN07 | Chofer | 1101 | \$ 5,428.60 | \$ 352.22 | \$ 352.22 | \$ 5,428.60 | | |
| 30977621934.. | Javier Madera Ruiz MARJ760609HJCDZV02 | Chofer | 1101 | \$ 7,234.75 | \$ 903.81 | \$ 903.81 | \$ 7,234.75 | | |
| | | DELEGACIONES | | | | | | | |
| 04017629983. | Juan Pablo Montes Martínez MOMJ761126HJCNRN02 | Secretario de Nostic | 1101 | \$ 3,513.33 | \$ 143.82 | \$ 143.82 | \$ 3,513.33 | | |
| 02157618162.. | Honorato Robles Del Real RORA760928HJCBLN02 | Jardinero de Nostic | 1101 | \$ 1,705.13 | \$ - | \$ - | \$ 1,705.13 | | |
| 04078230606.. | Rogelio Nuñez Briones NUBR820505HJCXR604 | Enc. Agua Jimulco | 1101 | \$ 1,317.95 | \$ - | \$ - | \$ 1,317.95 | | |
| | | SUB TOTALES | | \$ 51,527.82 | \$ 4,320.54 | \$ 4,320.54 | \$ 51,527.82 | | |

PRESIDENTE MUNICIPAL

LIC. MISAEL CRUZ DE HARO

SINDICO MUNICIPAL

LIC. MISAEL MARCOS LOPEZ



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
AGUINALDOS 2016 SEGUNDA PARTE

| No. IMSS | NOMBRE | CARGO | PARTIDA | AGUINALDO | (-) PAGO I.S.R. | BONIFICACION ISR | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|--|---|--|---------|---------------------|---------------------|---------------------|---------------------|----------------|-------------------|
| TESORERIA MUNICIPAL | | | | | | | | | |
| 03158148076.. | Alma Cecilia Dominguez Jara DOJA810703MCHMRL01 | Tesorero Municipal | 1101 | \$ 23,484.35 | \$ 5,008.12 | \$ 5,008.12 | \$ 23,484.35 | | |
| 04038538288.. | Ofelia de Jesús Benitez JEBO850409MJCSNF04 | Auxiliar contable | 1101 | \$ 5,506.20 | \$ 360.68 | \$ 360.68 | \$ 5,506.20 | | |
| 0404731472-1 | JUAN PABLO MONTES GARAY MOGJ731110HJCNRN01 | Auxiliar de tesoreria | 1101 | \$ 2,495.75 | \$ 33.14 | \$ 33.14 | \$ 2,495.75 | | |
| 75957701867 | Jose de la Torre Robles TORJ770415HJCRBS02 | Aux. Administrativo | 1101 | \$ 1,008.73 | \$ - | \$ - | \$ 1,008.73 | PAGO EN CHEQUE | |
| 75008230742 | Armida Oliva Gaeta Madera GAMA820911MJCTDR07 | Secretaria | 1101 | \$ 5,506.20 | \$ 360.65 | \$ 360.65 | \$ 5,506.20 | | |
| 03158267611.. | Modesto de la Cruz Hernandez CUHN820615HJCRRD04 | Auxiliar Admitivo | 1101 | \$ 5,506.20 | \$ 360.65 | \$ 360.65 | \$ 5,506.20 | | |
| PROVEDURÍA | | | | | | | | | |
| 04127507624.. | Jose antonio Bañuelos Ribera BARA750110HJCXBN06 | Sueldo Almacenista | 1101 | \$ 5,393.72 | \$ 348.43 | \$ 348.43 | \$ 5,393.72 | | |
| DEPTO. COMPUTO E INFORMÁTICA | | | | | | | | | |
| 04137906907.. | Jorge Lopez Solis LOSJ790530HJCPLR09 | Director de Informatica | 1101 | \$ 7,918.20 | \$ 1,026.29 | \$ 1,026.29 | \$ 7,918.20 | | |
| DEPTO.DE IMPTO.PREDIAL Y CATASTRO | | | | | | | | | |
| 75956600193 | Maria Del Carmen Pacheco Montes PAMC660307MZSCNR04 | Directora de catastro. | 1101 | \$ 9,450.00 | \$ 1,550.48 | \$ 1,550.48 | \$ 9,450.00 | | |
| 04986710632.. | Leticia Escalante Cabral EACL670414MJCSBT06 | Encargada Depto. Predial y Catastro | 1101 | \$ 6,204.55 | \$ 642.11 | \$ 642.11 | \$ 6,204.55 | | |
| 04018333643.. | Zulema Cristal Robles Salazar ROSZ831224MJCBL11 | Secretaria | 1101 | \$ 1,796.20 | \$ - | \$ - | \$ 1,796.20 | | |
| 51048602158 | Margarita Sofia Jaime Escobedo JAEM8603026N6 | Secretaria | 1101 | \$ 3,847.03 | \$ 181.18 | \$ 181.18 | \$ 3,847.03 | | |
| 54988241839.. | Juan Cosio Candelario. COCJ820623HJCSNN04 | Secretario | 1101 | \$ 6,204.55 | \$ 642.11 | \$ 642.11 | \$ 6,204.55 | | |
| SUB TOTALES | | | | \$ 84,321.68 | \$ 10,513.84 | \$ 10,513.84 | \$ 84,321.68 | | |

PRESIDENTE MUNICIPAL

LIC. MISAEL CRUZ DE HARO

SINDICO MUNICIPAL

LIC. MISAEL MARCOS LOPEZ



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
AGUINALDOS 2016 SEGUNDA PARTE

| No. IMSS | NOMBRE | CARGO | PARTIDA | AGUINALDO | (-) PAGO J.S.R. | BONIFICACION ISR | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|--|--------------------------------|---------|---------------|-----------------|------------------|-----------------|----------------|---------------------------|
| | | OBRAS PUB. Y DESARROLLO URBANO | | | | | | | |
| 76157601097 | Francisco Javier Gaeta Madera. GAMF761014HJCTDR04 | superviso de obra | 1101 | \$ 13,123.42 | \$ 2,335.08 | \$ 2,335.08 | \$ 13,123.42 | | Francisco J. Gaeta Madera |
| 24056600539.. | Angelica de la Torre Arroyo. TOAA660610MSLRRN01 | Secretaria | 1101 | \$ 5,506.20 | \$ 360.65 | \$ 360.65 | \$ 5,506.20 | | Angelica de la Torre A. |
| 76158700807 | Roberto Fernandez Jara FEJR840424HJCRRB09 | Auxiliar de Obras | 1101 | \$ 6,767.30 | \$ 689.41 | \$ 689.41 | \$ 6,767.30 | | Roberto Fdez. J. |
| 04017707755. | José Francisco Medina Campos MECF771015HJCDMR05 | Chofer | 1101 | \$ 5,391.85 | \$ 348.23 | \$ 348.23 | \$ 5,391.85 | | José Fco. Medina C. |
| 4876815962 | Jesús Marquez de la Cruz. MACJ680205HZZRRS01 | Chofer | 1101 | \$ 4,791.90 | \$ 282.95 | \$ 282.95 | \$ 4,791.90 | | Jesús Marquez |
| 75966802938 | Antonio Jara Sánchez JASA681113HJCRNN04 | Operador de Maquinaria Pesada | 1101 | \$ 8,665.20 | \$ 1,382.61 | \$ 1,382.61 | \$ 8,665.20 | | Antonio Jara S. |
| 1007960216... | Alonso Bañuelos, Hernandez BAAHA791031HJCXRL08 | Operador de Maquinaria Pesada | 1101 | \$ 8,665.20 | \$ 1,382.61 | \$ 1,382.61 | \$ 8,665.20 | | Alonso Bth. |
| 75925900849 | Pascual García Muñiz GAMP590517HJCRXS01 | Operador de Maquinas "B" | 1101 | \$ 7,917.15 | \$ 1,026.06 | \$ 1,026.06 | \$ 7,917.15 | | José María Figueroa F. |
| 4035501065 | Jose Maria Figueroa Felguerez FIFM550717HJCGLR00 | Operador de Maquinas "C" | 1101 | \$ 7,917.15 | \$ 1,026.06 | \$ 1,026.06 | \$ 7,917.15 | | José María Figueroa F. |
| 3409650135-0 | AGUSTIN MADERA RUIZ MARA661201HJCDZG03 | Operador de Maquinas | 1101 | \$ 5,333.55 | \$ 563.11 | \$ 563.11 | \$ 5,333.55 | | Agustín Madera |
| 75936000381 | David Vargas Fernandez VAFD591216HJCRRV13 | Operador de Maquinaria Pesada | 1101 | \$ 7,508.10 | \$ 925.98 | \$ 925.98 | \$ 7,508.10 | PAGO EN CHEQUE | David Vargas |
| 04017303720. | Jorge Jaime Reyes JARJ730630HJCMYR07 | Sueldo de Albañil | 1101 | \$ 5,393.72 | \$ 348.43 | \$ 348.43 | \$ 5,393.72 | | Jorge Jaime R. |
| 34786003201 | Rogelio Garcia Jasso GAJR600125HZZSRSG02 | Sueldo de Albañil | 1101 | \$ 5,393.72 | \$ 348.43 | \$ 348.43 | \$ 5,393.72 | | Rogelio Garcia |
| 14078658392.. | Agustin Arguelles Alegria ARALAG860313HNTRLG04 | superviso de obra | 1101 | \$ 9,915.68 | \$ 1,649.95 | \$ 1,649.95 | \$ 9,915.68 | | Agustín Arguelles |
| | | SUB TOTALES | | \$ 102,290.13 | \$ 12,669.56 | \$ 12,669.56 | \$ 102,290.13 | | |

PRESIDENTE MUNICIPAL

LIC. MISAEL CRUZ DE HARO

SINDICO MUNICIPAL

LIC. MISAEL MARCOS LOPEZ



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
AGUINALDOS 2016 SEGUNDA PARTE

| No. IMSS | NOMBRE | CARGO | PARTIDA | AGUINALDO | (-) PAGO I.S.R. | BONIFICACION ISR | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|--------------|---|--------------------------------------|---------|---------------------|--------------------|--------------------|---------------------|---------------|---------------------------|
| | | ADMON.DE SERV.PUB.MUNICIPALES | | | | | | | |
| 51038527530 | Mauricio Fabian Alarcón Muñiz AAMM850508HJCLXR08 | Director de Servicios Publicos | 1101 | \$ 7,808.42 | \$ 1,006.59 | \$ 1,006.59 | \$ 7,808.42 | | Mauricio F Alarcon M. |
| 4048370441 | María Guadalupe de la Torre Robles. TORG831103MJCRBD02 | Encargada de Agua Pot. | 1101 | \$ 4,902.53 | \$ 295.00 | \$ 295.00 | \$ 4,902.53 | | <i>[Signature]</i> |
| 4915401173 | Francisco Medrano Velazco MERR540816HJCDNL01 | Encargado de Alumbrado Público | 1101 | \$ 11,734.20 | \$ 2,038.41 | \$ 2,038.41 | \$ 11,734.20 | | Francisco Medrano |
| 4994300012 | Rafael Medrano Velazco MEUR430529HJCDF08 | Auxiliar | 1101 | \$ 5,941.15 | \$ 434.15 | \$ 434.15 | \$ 5,941.15 | | Rafael Medrano |
| 5936906215 | Manuel Garcia Muñiz GAMM690804HJCRXN09 | Fontanero | 1101 | \$ 7,808.42 | \$ 1,006.59 | \$ 1,006.59 | \$ 7,808.42 | | Manuel Garcia Muñiz |
| 1129317097.. | Jorge Eduardo Jaime Sanchez JASJ931126HJCMNR00 | Auxiliar fontanero | 1101 | \$ 2,580.37 | \$ 24.92 | \$ 24.92 | \$ 2,580.37 | | Jorge Col. J. |
| 4025105661. | Genaro Garcia de La Torre GATG510828HJCRRN07 | Auxiliar de Correo | 1101 | \$ 4,203.23 | \$ 218.92 | \$ 218.92 | \$ 4,203.23 | | Genaro Garcia de La Torre |
| 33897246220 | Raul Medina Campos MECR720123HJCDML05 | Encargado del panteon | 1101 | \$ 3,445.67 | \$ 95.73 | \$ 95.73 | \$ 3,445.67 | | Raúl Medina |
| | | RASTRO | | | | | \$ - | | |
| 4078111665. | Emma Olizbeth Cabral Robles CARE810722MJCBBM18 | Veterinario | 1101 | \$ 7,358.48 | \$ 925.98 | \$ 925.98 | \$ 7,358.48 | | <i>[Signature]</i> |
| 4047405669. | Apolonio Martinez Ruiz MARA741004HJCRZP05 | Matancero | 1101 | \$ 4,791.90 | \$ 282.95 | \$ 282.95 | \$ 4,791.90 | | Apolonio Martinez Ruiz |
| 5936400573 | Martin de Leon Miramontes LEMM640429HJCNRR09 | Matancero | 1101 | \$ 5,393.72 | \$ 348.43 | \$ 348.43 | \$ 5,393.72 | | Martin de Leon |
| | | SUB TOTALES | | \$ 65,968.08 | \$ 6,677.67 | \$ 6,677.67 | \$ 65,968.08 | | |

PRESIDENTE MUNICIPAL

LIC. MISAEL CRUZ DE HARO

SINDICO MUNICIPAL

LIC. MISAEL MARCOS LOPEZ



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
AGUINALDOS 2016 SEGUNDA PARTE

| No. IMSS | NOMBRE | CARGO | PARTIDA | AGUINALDO | (-) PAGO I.S.R. | BONIFICACION ISR | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|---|----------------------------------|---------|--------------|-----------------|------------------|-----------------|---------------|---------------------------------------|
| | | ASEO PUBLICO, PARQUES Y JARDINES | | | | | | | |
| 54806106800 | Ma. Dolores Casas González CAGD601120MJCSNL05 | Jardinero | 1101 | \$ 4,661.35 | \$ 268.74 | \$ 268.74 | \$ 4,661.35 | | M ^a Dolores Casas González |
| 75946002948 | Pablo González Valdez GOVP600223HJCNLB09 | Barrendero | 1101 | \$ 4,791.92 | \$ 282.95 | \$ 282.95 | \$ 4,791.92 | | Pablo González Valdez |
| 14037822063 | Bentura Martínez Ruiz MARB780715HJCRZN03 | Aseo Publico, | 1101 | \$ 4,791.92 | \$ 282.95 | \$ 282.95 | \$ 4,791.92 | | Bentura Ruiz |
| 14038241636 | Juan Gabriel Reyes Treto RETJ810819HJCYRN02 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 4,791.92 | \$ 282.95 | \$ 282.95 | \$ 4,791.92 | | Juan Gabriel Reyes Treto |
| 128212810... | J.Trinidad Reyes García REGT820606HJCYRR02 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 4,791.92 | \$ 282.95 | \$ 282.95 | \$ 4,791.92 | | J.Trinidad Reyes García |
| 4129074466 | Juan Antonio Castañeda Figueroa CAFJ900626HJCSGN04 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 4,791.92 | \$ 282.95 | \$ 282.95 | \$ 4,791.92 | | Juan Antonio Castañeda Figueroa |
| 4126504242... | Martín Simental Ruiz SIRM651205HJCMZR07 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 4,791.92 | \$ 282.95 | \$ 282.95 | \$ 4,791.92 | | Martín Simental Ruiz |
| 148394673... | Luis Alberto Simental Peredia. SIPL830307HJCMRS04 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 4,791.92 | \$ 282.95 | \$ 282.95 | \$ 4,791.92 | | Luis Alberto S.P. |
| 148733160... | Luis Alberto de León Pacheco. LEPL871219HCHNCS03 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 4,791.92 | \$ 282.95 | \$ 282.95 | \$ 4,791.92 | | Luis Alberto de León Pacheco |
| | | AGUA DRENAJE Y ALC. | | | | | | | |
| 75957301080 | Gerardo Caldera Muñoz CAMG731003HJCLXR00 | Sueldo Fontanero | 1101 | \$ 8,200.27 | \$ 1,094.20 | \$ 1,094.20 | \$ 8,200.27 | | Gerardo Caldera Muñoz |
| 54947701824 | Fernando García Muñiz GAMF730708HJCRXR06 | Sueldo Fontanero | 1101 | \$ 4,662.57 | \$ 268.89 | \$ 268.89 | \$ 4,662.57 | | Fernando García Muñiz |
| | | SUB TOTALES | | \$ 55,859.52 | \$ 3,895.43 | \$ 3,895.43 | \$ 55,859.52 | | |

PRESIDENTE MUNICIPAL

LIC. MISAEL CRUZ DE HARO

SINDICO MUNICIPAL

LIC. MISAEL MARCOS LOPEZ



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
AGUINALDOS 2016 SEGUNDA PARTE

| No. IMSS | NOMBRE | CARGO | PARTIDA | AGUINALDO | (-) PAGO I.S.R. | BONIFICACION ISR | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|-------------|--|-----------------------------|---------|---------------------|--------------------|--------------------|---------------------|---------------|-------------------|
| | | TURISMO Y DEPORTES | | | | | | | |
| 8158717523 | Sandra Jocefina Madera Robles MARS871025MJCDBN02 | Dir. Turismo | 101 | \$ 5,542.15 | \$ 364.58 | \$ 364.58 | \$ 5,542.15 | | Sandra Madera |
| 4139250122 | Samuel Monrreal Benitez MOBS920826HJCNNM00 | DIR. IMAJ | 1101 | \$ 6,135.78 | \$ 608.74 | \$ 608.74 | \$ 6,135.78 | | Sam Benitez |
| | | SERVICIOS MEDICOS | | | | | | | |
| 17148927571 | Victor Hugo Garcia Rangel GARV890501HZSRNC01 | Dir. Salud | 1101 | \$ 7,234.75 | \$ 903.81 | \$ 903.81 | \$ 7,234.75 | | |
| 04048847273 | IVAN SIMENTAL PEREDIA SIPI881107HJCMRV05 | Dir. Comusida | 1101 | \$ 3,760.95 | \$ 170.79 | \$ 170.79 | \$ 3,760.95 | | |
| 21038668055 | Juan Manuel Alvares Duarte. AADJ861118HSRLRN09 | Medico Municipal | 1101 | \$ 8,123.15 | \$ 1,063.02 | \$ 1,063.02 | \$ 8,123.15 | | |
| 76157600669 | Alvaro Madera Guzman MAGA760214HJCDZL01 | Chofer de ambulancias | 1101 | \$ 5,506.20 | \$ 360.65 | \$ 360.65 | \$ 5,506.20 | | ALVARO MADERA |
| 75089067039 | Alberto Pulido Pacheco. PUPA900523HNTLCL08 | Chofer de ambulancias | 1101 | \$ 5,077.51 | \$ 314.03 | \$ 314.03 | \$ 5,077.51 | | |
| | | SUB TOTALES | | \$ 41,380.49 | \$ 3,785.62 | \$ 3,785.62 | \$ 41,380.49 | | |
| | | JUZGADOS MUNICIPALES | | | | | | | |
| 4108505423 | Rene Salvador Carrillo SACR850608HJCLRN04 | JUEZ MUNICIPAL | 1101 | \$ 11,566.67 | \$ 2,002.62 | \$ 2,002.62 | \$ 11,566.67 | | |
| 4998038246 | Sandra Elizabeth González Navarro GONS800202MJCNVN09 | Secretaria | 1101 | \$ 6,360.15 | \$ 667.07 | \$ 667.07 | \$ 6,360.15 | | |
| 35159314844 | Emilio Laurencio Hernandez Bautista HEB931114HJCRTM09 | Dir. Transparencia | 1101 | \$ 7,808.42 | \$ 1,006.63 | \$ 1,006.63 | \$ 7,808.42 | | |

PRESIDENTE MUNICIPAL

LIC. MISAEL CRUZ DE HARO

SINDICO MUNICIPAL

LIC. MISAEL MARCOS LOPEZ



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
AGUINALDOS 2016 SEGUNDA PARTE

| No. IMSS | NOMBRE | CARGO | PARTIDA | AGUINALDO | (-) PAGO I.S.R. | BONIFICACION ISR | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|--------------|---|--|---------|-------------|-----------------|------------------|-----------------|---------------|-------------------|
| | | PROMOCION Y DESARROLLO | | | | | | | |
| 04079051696. | Juan Manuel Jaime Martinez JAMJ900428HJCMRN07 | Director de fomento agropecuario Zona Mestiza | 1101 | \$ 7,315.00 | \$ 918.18 | \$ 918.18 | \$ 7,315.00 | | |
| 4998079612.. | Rosa González García GOCR800419KVMTD09 | Secretaria | 1101 | \$ 5,200.60 | \$ 327.41 | \$ 327.41 | \$ 5,200.60 | | ROSA GONZALEZ G. |
| 55128701483 | Enrique Gomez de la Cruz GOCE871016HJCMRN04 | Enlace Mpal. Prospera | 1101 | \$ 7,808.42 | \$ 1,006.59 | \$ 1,006.59 | \$ 7,808.42 | | |
| 4128522002.. | Eva Sofia De León Ruiz LERE850306MJCZV06 | secretaria | 1101 | \$ 3,333.33 | \$ 73.09 | \$ 73.09 | \$ 3,333.33 | | |
| 8149166111.. | Octavio Jaime Martínez. JAMO910624HJCMRC01 | aux. de oportunidades | 1101 | \$ 4,420.83 | \$ 242.58 | \$ 242.58 | \$ 4,420.83 | | Octavio Jaime Mte |
| 35159306873 | Elvis Samuel Murillo Cabral MOCE953111HNZSRVL02 | Enlace INAPAM | 1101 | \$ 4,853.78 | \$ 289.68 | \$ 289.68 | \$ 4,853.78 | | Elvis Murillo |
| 8158887797.. | Todocio Carrillo Gonzalez CAGP880128HJCRND07 | Fomento Zona Wixarika | 1101 | \$ 6,381.22 | \$ 670.40 | \$ 670.40 | \$ 6,381.22 | | |
| 4128629096.. | Sergio Medrano Madera. MEMS861118HJCDDR02 | Auxiliar de fomento agropecuario | 1101 | \$ 4,027.78 | \$ 218.93 | \$ 218.93 | \$ 4,027.78 | | Sergio Medrano |
| 1382620975-1 | Aureliano de la Torre Del Real. TORA620508HJCRLR01 | Inspector Agricola y ganadera | 1101 | \$ 4,635.17 | \$ 265.90 | \$ 265.90 | \$ 4,635.17 | | |
| 75947111334 | Rosalio Ramirez Acuña RAAR710830HJCMCS01 | Secretario | 1101 | \$ 4,769.44 | \$ 280.51 | \$ 280.51 | \$ 4,769.44 | | |

PRESIDENTE MUNICIPAL

LIC. MISAEL CRUZ DE HARO

SINDICO MUNICIPAL

LIC. MISAEL MARCOS LOPEZ



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
 NÓMINAS DE SALARIOS AL PERSONAL
 AGUINALDOS 2016 SEGUNDA PARTE

| No. IMSS | NOMBRE | CARGO | PARTIDA | AGUINALDO | (-) PAGO I.S.R. | BONIFICACION ISR | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------|--------|--------------------|---------|--------------|-----------------|------------------|-----------------|---------------|-------------------|
| | | SUB TOTALES | | \$ 78,480.80 | \$ 7,969.59 | \$ 7,969.59 | \$ 78,480.80 | | |
| | | TOTALES | | | | | | | |

| | AGUINALDO | ISR | BONIFICACION ISR | PERCE NETA |
|----------------------|----------------------|----------------------|----------------------|----------------------|
| 1 | \$ 222,215.53 | \$ 47,399.37 | \$ 47,399.37 | \$ 222,215.53 |
| 2 | \$ 121,988.49 | \$ 28,160.08 | \$ 28,160.08 | \$ 121,988.49 |
| 3 | \$ 56,928.81 | \$ 8,130.47 | \$ 8,130.47 | \$ 56,928.81 |
| 4 | \$ 71,009.23 | \$ 7,967.70 | \$ 7,967.70 | \$ 71,009.23 |
| 5 | \$ 51,527.82 | \$ 4,320.54 | \$ 4,320.54 | \$ 51,527.82 |
| 6 | \$ 84,321.68 | \$ 10,513.84 | \$ 10,513.84 | \$ 84,321.68 |
| 7 | \$ 102,290.13 | \$ 12,669.56 | \$ 12,669.56 | \$ 102,290.13 |
| 8 | \$ 65,968.08 | \$ 6,677.67 | \$ 6,677.67 | \$ 65,968.08 |
| 9 | \$ 55,859.52 | \$ 3,895.43 | \$ 3,895.43 | \$ 55,859.52 |
| 10 | \$ 41,380.49 | \$ 3,785.62 | \$ 3,785.62 | \$ 41,380.49 |
| 11 | \$ 78,480.80 | \$ 7,969.59 | \$ 7,969.59 | \$ 78,480.80 |
| TOTAL GRAL... | \$ 951,970.56 | \$ 141,489.87 | \$ 141,489.87 | \$ 951,970.56 |

PRESIDENTE MUNICIPAL

 LIC. MISAEL CRUZ DE HARO

SINDICO MUNICIPAL

 LIC. MISAEL MARCOS LOPEZ



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
 NÓMINAS DE SALARIOS DE SEGURIDAD PUBLICA
 AGUINALDO 2016 SEGUNDA PARTE

| No. IMSS | NOMBRE | CARGO | PARTIDA | AGUINALDO | (-)PAGO I.S.R | BONIFICACION ISR | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|--|--|--------------|---------|--------------|---------------|------------------|-----------------|----------------|---------------------|
| SEGURIDAD PUBLICA | | | | | | | | | |
| SECCION DE AGENTES DE SEGURIDAD | | | | | | | | | |
| 03157837505.. | Luis Alfredo Cortez Valenzuela COVL681028HJCRLS04 | DIRECTOR | 1101 | \$ 15,009.02 | \$ 2,737.89 | \$ 2,737.89 | \$ 15,009.02 | | |
| 34906200588 | Ángel Montalvo Sánchez. MOSA590510HZSNNN05 | Sub Director | 1101 | \$ 11,614.25 | \$ 2,012.76 | \$ 2,012.76 | \$ 11,614.25 | PAGO EN CHEQUE | |
| 03158290589.. | Ruben Valdez Carrillo VACR820914HJCLRB08 | Comandante | 1101 | \$ 11,614.25 | \$ 2,012.76 | \$ 2,012.76 | \$ 11,614.25 | | |
| 04138515061.. | JOSE ALBERTO GONZALEZ HUIZAR GOHA850704HJCNZL02 | comandante | 1101 | \$ 11,614.25 | \$ 2,012.76 | \$ 2,012.76 | \$ 11,614.25 | | |
| 04036802512.. | David Herrera Herrera HEHD680520HJCRRV07 | Policia | 1101 | \$ 7,874.10 | \$ 1,018.38 | \$ 1,018.38 | \$ 7,874.10 | | David Herrera |
| 54906133068 | Jesús Maria López Martínez LOMJ710805HJCPRS06 | Policia | 1101 | \$ 7,874.10 | \$ 1,018.38 | \$ 1,018.38 | \$ 7,874.10 | PAGO EN CHEQUE | |
| 04119017756.. | Apolinar Ornelas Bañuelos OEBA900205HJCRXP08 | Secretario | 1101 | \$ 4,355.26 | \$ 235.45 | \$ 235.45 | \$ 4,355.26 | | Apolinar Ornelas B. |
| 04127909275.. | Benita Pinedo Solis. PISB790518MJCNLN06 | Policia | 1101 | \$ 7,874.10 | \$ 1,018.38 | \$ 1,018.38 | \$ 7,874.10 | PAGO EN CHEQUE | Benita Pinedo Solis |
| ..04138836582 | Reyes Ramirez Arellano RAAR880831HJCMRY05 | Policia | 1101 | \$ 7,874.10 | \$ 1,018.38 | \$ 1,018.38 | \$ 7,874.10 | | |
| 04118422346.. | Agustín López Montoya LOMA841213HJCPNG09 | Policia | 1101 | \$ 7,874.10 | \$ 1,018.38 | \$ 1,018.38 | \$ 7,874.10 | PAGO EN CHEQUE | |
| 34086300224 | José Santos Contreras Márquez. COMS6301HJCNRN00 | Policia | 1101 | \$ 7,874.10 | \$ 1,018.38 | \$ 1,018.38 | \$ 7,874.10 | PAGO EN CHEQUE | JSANTOS CONTRERAS |

PRESIDENTE MUNICIPAL

LIC. MISAEL CRUZ DE HARO

SINDICO MUNICIPAL

LIC. MISAEL MARCOS LOPEZ



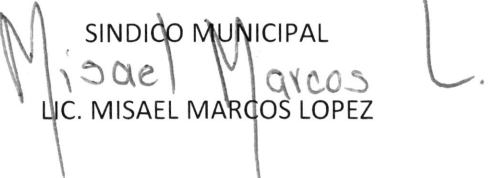
H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
 NÓMINAS DE SALARIOS DE SEGURIDAD PUBLICA
 AGUINALDO 2016 SEGUNDA PARTE

| No. IMSS | NOMBRE | CARGO | PARTIDA | AGUINALDO | (-)PAGO I.S.R | BONIFICACION ISR | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|---|---------------------------------|---------|----------------------|---------------------|---------------------|----------------------|----------------|------------------------------------|
| 04075901654.. | José Porfirio Robles Villagrana ROVP591209HJCBLR03 | Policia | 1101 | \$ 7,874.10 | \$ 1,018.38 | \$ 1,018.38 | \$ 7,874.10 | PAGO EN CHEQUE | <i>José Porfirio Robles</i> |
| 31947742131 | Francisco Muñoz Eleuterio MUEF771205HNTXLR05 | Policia | 1101 | \$ 7,874.10 | \$ 1,018.38 | \$ 1,018.38 | \$ 7,874.10 | | <i>Francisco ME</i> |
| 56937323972 | José Luis González González. GOGL731105HJCNS06 | Policia | 1101 | \$ 7,874.10 | \$ 1,018.38 | \$ 1,018.38 | \$ 7,874.10 | PAGO EN CHEQUE | <i>José Luis González</i> |
| 04115901664.. | José de Jesús Nuñez de la Torre.NUTJ590926HJCXRS12 | Policia | 1101 | \$ 7,874.10 | \$ 1,018.38 | \$ 1,018.38 | \$ 7,874.10 | PAGO EN CHEQUE | <i>José de Jesús Nuñez</i> |
| | | Proteccion Civil | | | | | | | |
| 04088656113.. | Juan Israel de la Cruz Díaz SASJ860121HNTLRN06 | Director de proteccion civil | 1101 | \$ 6,500.00 | \$ 689.41 | \$ 689.41 | \$ 6,500.00 | | <i>Juan Israel de la Cruz Díaz</i> |
| 4047313392 | Rigoberto Dorado Simental. MOBS920826HJCNNM00 | Oficial de proteccion civil | | \$ 4,795.08 | \$ 283.30 | \$ 283.30 | \$ 4,795.08 | | <i>Rigoberto Dorado Simental</i> |
| | TOTALES GENERALES | | | \$ 144,243.11 | \$ 20,168.13 | \$ 20,168.13 | \$ 144,243.11 | | |

| | AGUINALDO | ISR | BONIFICACION IS | PERCE NETA |
|-------------------------|-------------------|---------------------|---------------------|----------------------|
| 1 | 144,243.11 | \$ 20,168.13 | \$ 20,168.13 | \$ 144,243.11 |
| TOTAL GENERAL... | 144,243.11 | \$ 20,168.13 | \$ 20,168.13 | \$ 144,243.11 |

PRESIDENTE MUNICIPAL

 LIC. MISAEAL CRUZ DE HARO

SINDICO MUNICIPAL

 LIC. MISAEAL MARCOS LOPEZ