



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO  
NÓMINAS DE SALARIOS AL PERSONAL  
AGUINALDO PROPORCIONAL ENERO-SEPTIEMBRE 2018

| No. IMSS    | NOMBRE   | CARGO               | PAR TIDA | DIAS AGUINALDO | AGUINALDO BASE ISR | (-) PAGO I.S.R. | DESCUENTOS | BONIFICACION ISR | AGUINALDO A PAGAR | OBSERVACIONES                      | FIRMA DE RECIBIDO       |
|-------------|--|---------------------|----------|----------------|--------------------|-----------------|------------|------------------|-------------------|------------------------------------|-------------------------|
| 04128111400 | Marcos Lopez Misael<br>MALM810510HJCRPS06              | Sindico             | 1101     | 37.5           | \$ 42,087.00       | \$ 7,657.93     |            | \$ 7,657.93      | \$ 42,087.00      |                                    | Misael Marcos L.        |
| 04128522234 | Fletes Navarro Nora Lucia<br>FENN850629MJCLVR07        | Regidor Propietario | 1101     | 37.5           | \$ 35,381.63       | \$ 6,080.83     |            | \$ 6,080.83      | \$ 35,381.63      |                                    |                         |
| 04986912550 | Gonzalez Gonzalez Tiburcio<br>GOGT690811HJCNNB02       | Regidor Propietario | 1101     | 37.5           | \$ 35,381.63       | \$ 6,060.83     |            | \$ 6,060.83      | \$ 35,381.63      |                                    | Tiburcio                |
| 04078305838 | Nabarretes Guzman Maria Ines<br>NAGI830103MZSBZN01     | Regidor Propietario | 1101     | 37.5           | \$ 35,381.63       | \$ 6,060.83     |            | \$ 6,060.83      | \$ 35,381.63      |                                    |                         |
| 03157823612 | De la Cruz Carrillo Clemente<br>CUCC781123HJCRR07      | Regidor Propietario | 1101     | 37.5           | \$ 35,381.63       | \$ 6,060.83     |            | \$ 6,060.83      | \$ 35,381.63      |                                    |                         |
| 04138833852 | Díaz Díaz Luz Otilia<br>DIDL881213MJCZZZ07             | Regidor Propietario | 1101     | 37.5           | \$ 35,381.63       | \$ 6,060.83     |            | \$ 6,060.83      | \$ 35,381.63      |                                    | Luz Otilia              |
| 55907112530 | Lopez Ibarra Magdalena<br>LOIM710722HJCPBG00           | Regidor Propietario | 1101     | 37.5           | \$ 35,381.63       | \$ 6,060.83     |            | \$ 6,060.83      | \$ 35,381.63      | Pension alimenticia<br>\$ 8,200.00 | Magdalena               |
| 04057600241 | De la Torre Martinez Jesus Maria<br>TOMJ760331HJCRRS00 | Regidor Propietario | 1101     | 37.5           | \$ 35,381.63       | \$ 6,060.83     |            | \$ 6,060.83      | \$ 35,381.63      |                                    |                         |
| 04058518228 | Castañeda Figueroa Rosa Maria<br>CAFR850208MJCSGS06    | Regidor Propietario | 1101     | 37.5           | \$ 35,381.63       | \$ 6,060.83     |            | \$ 6,060.83      | \$ 35,381.63      |                                    | Rosa Maria Castañeda F. |
| 59943504959 | Octaviano Díaz Chema<br>DICO750322HJCZHC04             | Regidor Propietario | 1101     | 37.5           | \$ 35,381.63       | \$ 6,060.83     |            | \$ 6,060.83      | \$ 35,381.63      |                                    |                         |
| SUBTOTALES  |  |                     |          |                | \$ 360,521.67      | \$ 62,225.40    | \$ -       | \$ 62,225.40     | \$ 360,521.67     |                                    |                         |

PRESIDENTE MUNICIPAL

LIC. MISAE CRUZ DE HARO

SÍNDICO MUNICIPAL

LIC. MISAE CRUZ DE HARO

Misael Marcos L.



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO  
NÓMINAS DE SALARIOS AL PERSONAL  
AGUINALDO PROPORCIONAL ENERO-SEPTIEMBRE 2018

| No. IMSS              | NOMBRE  | CARGO                      | PAR TIDA | DIAS AGUINALDO | AGUINALDO BASE ISR | (-) PAGO I.S.R. | DESCUENTOS | BONIFICACION ISR | AGUINALDO A PAGAR | OBSERVACIONES | FIRMA DE RECIBIDO       |
|-----------------------|---|----------------------------|----------|----------------|--------------------|-----------------|------------|------------------|-------------------|---------------|-------------------------|
| PRESIDENCIA MUNICIPAL |   |                            |          |                |                    |                 |            |                  |                   |               |                         |
| 04118521691...        | Cruz de Haro Misael<br>CUHM850305HJCRRS00             | Presidente Municipal       | 1101     | 37.5           | \$ 109,088.63      | \$ 27,817.51    |            | \$ 27,817.51     | \$ 109,088.63     | PAGO CHEQUE   |                         |
| 55078500968           | De Aro de la Cruz Bernardo<br>AOCB850212HJCRRR04      | Secretario Particular pte. | 1101     | 37.5           | \$ 21,291.38       | \$ 567.77       |            | \$ 567.77        | \$ 21,291.38      |               |                         |
| 0413901161-5          | González Figueroa M. Guadalupe.<br>GOFG901125MJCNGD04 | Secretaria                 | 1101     | 37.5           | \$ 6,241.13        | \$ 375.71       |            | \$ 375.71        | \$ 6,241.13       |               |                         |
| 0217948088-0          | De Haro De la Cruz German.<br>HACG940528HJCRRR00      | Auxiliar del pte.          | 1101     | 37.5           | \$ 12,774.75       | \$ 1,203.33     |            | \$ 1,203.33      | \$ 12,774.75      |               |                         |
| 1716905008-9          | Mejias Robles Frida<br>SeleneMERF900311MJCJBR01       | secretaria                 | 1101     | 37.5           | \$ 8,259.00        | \$ 113.00       |            |                  | \$ 8,146.00       |               |                         |
| 17148826211           | Alarcon Muñoz Edgar<br>TeodoroAAME880401HJCLXD08      | Chofer del pte             | 1101     | 37.5           | \$ 11,951.63       | \$ 1,063.93     |            | \$ 648.74        | \$ 11,536.44      |               | Edgar Teodoro AM        |
| 04007323928           | Escobedo Bonilla Juan<br>Fco EOBJ731124HJCSNN09       | Chofer                     | 1101     | 37.5           | \$ 8,750.63        | \$ 648.74       |            | \$ 648.74        | \$ 8,750.63       |               | Juan Francisco Escobedo |
| 02188819315           | Roy Salvador Murillo Cabral.<br>MUCR880104HZSRBY01    | Apoyo a Chofer             | 1101     | 35.4           | \$ 6,249.75        | \$ 376.64       |            | \$ 376.64        | \$ 6,249.75       |               | Roy Murillo             |

PRESIDENTE MUNICIPAL

LIC. MISAEEL CRUZ DE HARO

SÍNDICO MUNICIPAL

LIC. MISAEEL CRUZ DE HARO





H. AYUNTAMIENTO DE MEZQUITIC, JALISCO  
NÓMINAS DE SALARIOS AL PERSONAL  
AGUINALDO PROPORCIONAL ENERO-SEPTIEMBRE 2018

| No. IMSS   | NOMBRE  | CARGO                             | PAR TIDA | DIAS AGUINALDO | AGUINALDO BASE ISR   | (-) PAGO I.S.R.     | DESCUENTOS  | BONIFICACION ISR    | AGUINALDO A PAGAR    | OBSERVACIONES | FIRMA DE RECIBIDO            |
|--|---|-----------------------------------|----------|----------------|----------------------|---------------------|-------------|---------------------|----------------------|---------------|------------------------------|
| 04138822178  | Madera Navarro Martha Lucero<br>MANN080920NZSDVR02  | Secretaria del Pte.               | 1101     | 37.5           | \$ 10,815.75         | \$ 352.88           |             | \$ 352.88           | \$ 10,815.75         |               | <i>Martha Lucero Navarro</i> |
| <b>SUB TOTALES</b>   |   |                                   |          |                | <b>\$ 195,422.65</b> | <b>\$ 32,519.51</b> | <b>\$ -</b> | <b>\$ 31,991.32</b> | <b>\$ 194,894.46</b> |               |                              |
| <b>SECRETARIA GENERAL Y SINDICATURA</b>                          |   |                                   |          |                |                      |                     |             |                     |                      |               |                              |
| 04058360993  | Casas Gonzalez Carlos Ruben.<br>CAGC830405HJCSNR14  | Secretario General                | 1101     | 37.5           | \$ 35,672.25         | \$ 6,149.18         |             | \$ 6,149.18         | \$ 35,672.25         |               | <i>[Signature]</i>           |
| 0409901979-8   | Gonzalez Ibarra Mary Cruz<br>GOIM900830MJCNBR01     | Secretaria del Secretario General | 1101     | 37.5           | \$ 7,874.63          | \$ 553.43           |             | \$ 553.43           | \$ 7,874.63          |               | <i>[Signature]</i>           |
| 04098415518  | Dominguez Jara Jose Luis<br>DOJL840109HJCMRS06      | Auxiliar Sindico                  | 1101     | 37.5           | \$ 9,680.25          | \$ 749.88           |             | \$ 749.88           | \$ 9,680.25          |               | <i>[Signature]</i>           |
| 04087805240  | Martinez Garcia Maria Manuela<br>MAGM781118MJCRRN09 | Secretaria Sindico                | 1101     | 37.5           | \$ 7,874.63          | \$ 553.43           |             | \$ 553.43           | \$ 7,874.63          |               | <i>Ma Manuela Mtz.</i>       |
| 5108881115-6   | Solis Simental Martin<br>SOSM880318HJCLMR00         | Ayudante de Regidor               | 1101     | 37.5           | \$ 6,760.13          | \$ 432.17           |             | \$ 432.17           | \$ 6,760.13          |               | <i>Martin Solis S.</i>       |
| <b>ECOLOGIA, PROMOCION ECONOMICA, AGENDA Y ASUNTOS INDIGENAS</b> |   |                                   |          |                |                      |                     |             |                     |                      |               |                              |
| 04068666008  | Guzman De la Cruz Valente.<br>GUCV860810HJCZRL09    | Director de Ecologia              | 1101     | 37.5           | \$ 18,765.75         | \$ 2,412.82         |             | \$ 2,412.82         | \$ 18,765.75         |               | <i>[Signature]</i>           |
| 02168910723  | Carrillo Torres Leobardo.<br>CATL890817HJCRRV00     | Director de Promoción Economica   | 1101     | 37.5           | \$ 10,352.63         | \$ 823.04           |             | \$ 823.04           | \$ 10,352.63         |               | <i>[Signature]</i>           |

PRESIDENTE MUNICIPAL

LI. MISAEL CRUZ DE HARO

SÍNDICO MUNICIPAL

LI. MISAEL CRUZ DE HARO



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO  
NÓMINAS DE SALARIOS AL PERSONAL  
AGUINALDO PROPORCIONAL ENERO-SEPTIEMBRE 2018

| No. IMSS                 | NOMBRE   | CARGO                             | PAR TIDA | DIAS AGUINALDO | AGUINALDO BASE ISR   | (-) PAGO I.S.R.     | DESCUENTOS  | BONIFICACION ISR    | AGUINALDO A PAGAR    | OBSERVACIONES | FIRMA DE RECIBIDO |
|--------------------------|--|-----------------------------------|----------|----------------|----------------------|---------------------|-------------|---------------------|----------------------|---------------|-------------------|
| 0412873817--8            | Lopez Muñoz Omar Gaudalupe.<br>LOMO870621HSLPXM05      | Auxiliar de promocion economica   | 1101     | 37.5           | \$ 5,168.25          | \$ 298.80           |             | \$ 298.80           | \$ 5,168.25          |               |                   |
| 0498788516-9             | Lopez Robles Maria.<br>LORM780728MJCPBR09              | secretaria promocion economica    | 1101     | 37.5           | \$ 8,259.00          | \$ 595.25           |             | 595.25              | \$ 8,259.00          |               |                   |
| 62168843357              | Garcia Lobatos Ana Maria.<br>GALA880409MJCRBN01        | Directora de Agenda               | 1101     | 37.5           | \$ 8,259.00          | \$ 595.25           |             | 396.83              | \$ 8,060.58          |               |                   |
| 08158714405              | Amado Ramirez Fabian<br>AARF870120HNTMMB05             | Director de Asuntos indigenas     | 1101     | 37.5           | \$ 11,918.63         | \$ 1,058.65         |             | \$ 1,058.65         | \$ 11,918.63         |               |                   |
| <b>SUB T O T A L E S</b> |  |                                   |          |                | <b>\$ 130,585.15</b> | <b>\$ 14,221.90</b> | <b>\$ -</b> | <b>\$ 14,023.48</b> | <b>\$ 130,386.73</b> |               |                   |
| <b>OFICIALÍA MAYOR</b>   |  |                                   |          |                |                      |                     |             |                     |                      |               |                   |
| 04087710325              | Fernández Ruiz Eduardo<br>FERE771013HJCRZD02           | Oficial Mayor                     | 1101     | 37.5           | \$ 22,394.25         | \$ 3,187.87         |             | \$ 3,187.87         | \$ 22,394.25         |               |                   |
| 04017103203              | Medrano Bañuelos Carmen Leticia.<br>MEBC710609MJCDXR06 | Secretaria                        | 1101     | 37.5           | \$ 8,671.50          | \$ 640.13           |             | \$ 640.13           | \$ 8,671.50          |               |                   |
| 0314921989-5             | De la Torre Robles Jessica.<br>TORJ920331MJCRBS05      | Secretaria COMUR                  | 1101     | 37.5           | \$ 5,168.25          | \$ 298.80           |             | \$ 298.80           | \$ 5,168.25          |               |                   |
| 0216709130-1             | Solis Ruiz Teresa de Jesus.<br>SORT701014MJCLZR05      | Intendete Planta Alta Presidencia | 1101     | 37.5           | \$ 5,168.25          | \$ 298.80           |             | \$ 298.80           | \$ 5,168.25          |               |                   |
| 75936400573              | De Leon Miramontes Martin<br>LEMM640429HJCNRR09        | Mensajero                         | 1101     | 37.5           | \$ 8,750.63          | \$ 648.74           |             | \$ 648.74           | \$ 8,750.63          |               |                   |

PRESIDENTE MUNICIPAL

LIC. MISAEL CRUZ DE HARO

SÍNDICO MUNICIPAL

Misael Marcos L.  
LIC. MISAEL CRUZ DE HARO





H. AYUNTAMIENTO DE MEZQUITIC, JALISCO  
NÓMINAS DE SALARIOS AL PERSONAL  
AGUINALDO PROPORCIONAL ENERO-SEPTIEMBRE 2018

| No. IMSS                   | NOMBRE   | CARGO                                 | PAR TIDA | DIAS AGUINALDO | AGUINALDO BASE ISR | (-) PAGO I.S.R. | DESCUENTOS | BONIFICACION ISR | AGUINALDO A PAGAR | OBSERVACIONES | FIRMA DE RECIBIDO      |
|----------------------------|--|---------------------------------------|----------|----------------|--------------------|-----------------|------------|------------------|-------------------|---------------|------------------------|
| 0412801102-2               | Rivera Valdivia Sandra Cecilia<br>RIVS800713MJCVLN03 | Intendente Planta Baja<br>Presidencia | 1101     | 37.5           | \$ 5,168.25        | \$ 298.80       |            | \$ 298.80        | \$ 5,168.25       |               | Sandra Rivera v.       |
| 04994300012                | Medrano Velazco Rafael<br>MEUR430529HJCDLF08         | Mensajero                             | 1101     | 37.5           | \$ 9,638.63        | \$ 745.35       |            | 745.35           | \$ 9,638.63       |               | Rafael Medrano         |
| 02177614597                | Bañuelos Cosio Guillermina<br>BACG760719MJCXSL06     | Recepcionista                         | 1101     | 35.4           | \$ 4,691.21        | \$ 270.06       |            | 270.06           | \$ 4,691.21       |               | Guillermina            |
| 04025105661                | Garcia de La Torre Genaro<br>GATG510828HJCRRN07      | Auxiliar de Correo                    | 1101     | 37.5           | \$ 6,819.00        | \$ 438.58       |            | \$ 438.58        | \$ 6,819.00       |               | Genaro Garcia          |
| PRENSA Y PUBLICIDAD        |  |                                       |          |                |                    |                 |            |                  |                   |               |                        |
| 75976400897                | Pacheco Pinedo Luis Humberto<br>PAPL640124HMCCNS07   | Director de Prensa y<br>publicidad    | 1101     | 37.5           | \$ 13,360.13       | \$ 1,308.23     |            | 1308.23          | \$ 13,360.13      |               | Luis Humberto Pacheco  |
| 76159402213                | Jimenez Lopez Santos<br>JILS941101HJCMFN07           | Asistente de Prensa y<br>Publicidad   | 1101     | 37.5           | \$ 8,735.25        | \$ 647.07       |            | 647.07           | \$ 8,735.25       |               | Santos Jimenez         |
| REGISTRO CIVIL             |  |                                       |          |                |                    |                 |            |                  |                   |               |                        |
| 05158533769                | De la Cruz Lopez Bustamante<br>CULB850718HJCRPS08    | Oficial del Registro Civil            | 1101     | 37.5           | \$ 12,668.25       | \$ 1,184.24     |            | \$ 1,184.24      | \$ 12,668.25      |               | Bustamante             |
| 54998181744                | González García Sonia<br>GOGS811214MJCNRN04          | Aux. de Reclutamiento y<br>Electores  | 1101     | 37.5           | \$ 10,318.50       | \$ 819.32       |            | \$ 819.32        | \$ 10,318.50      |               | Sonia Gonzalez Garcia. |
| EDUCACION, CULTURA Y MUSEO |  |                                       |          |                |                    |                 |            |                  |                   |               |                        |
| 75129380871                | Bañuelos Reyes Gloria Patricia<br>BARG930410MJCYLQ1  | Director de Cultura                   | 1101     | 37.5           | \$ 12,668.25       | \$ 1,184.24     |            | \$ 1,184.24      | \$ 12,668.25      |               | CRBR                   |

PRESIDENTE MUNICIPAL

LIC. MISAEL CRUZ DE HARO

SÍNDICO MUNICIPAL

LIC. MISAEL CRUZ DE HARO



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO  
 NÓMINAS DE SALARIOS AL PERSONAL  
 AGUINALDO PROPORCIONAL ENERO-SEPTIEMBRE 2018

| No. IMSS      | NOMBRE  | CARGO                                      | PAR TIDA | DIAS AGUINALDO | AGUINALDO BASE ISR | (-) PAGO I.S.R. | DESCUENTOS | BONIFICACION ISR | AGUINALDO A PAGAR | OBSERVACIONES | FIRMA DE RECIBIDO    |
|---------------|---|--|----------|----------------|--------------------|-----------------|------------|------------------|-------------------|---------------|----------------------|
| 75955800158   | López Dávila Irene.<br>LODI580225MJCPVR05               | Auxiliar de Intendencia                    | 1101     | 37.5           | \$ 7,649.63        | \$ 203.99       |            | \$ 203.99        | \$ 7,649.63       |               | Irene López          |
| 0401791100-1  | Navarro Valles Elma<br>NAVE790716MJCPLL00               | Intendente auditorio municipal             | 1101     | 37.5           | \$ 5,168.25        | \$ 298.80       |            | \$ 298.80        | \$ 5,168.25       |               | Elma Navarro V.      |
| 75977307455   | Medrano Cordero Elvia Mireya.<br>MECE730208MSLDRL08     | Secretaria                                 | 1101     | 37.5           | \$ 9,024.75        | \$ 678.56       |            | \$ 678.56        | \$ 9,024.75       |               | Elvia Medrano        |
| 04128212141.. | Sanchez Garcia Rosalia<br>SEGR820520NJCNR03             | ayudante de escaparatismo                  | 1101     | 37.5           | \$ 5,168.25        | \$ 298.80       |            | \$ 298.80        | \$ 5,168.25       |               | Rosalía Sanchez G.   |
| 02155635820   | Lobatos Castañeda Maria<br>LOCN560111MJCVSR06           | Intendente de Casa de musica y biblioteca. | 1101     | 37.5           | \$ 6,000.00        | \$ 352.03       |            | \$ 352.03        | \$ 6,000.00       |               | Maria Lobatos        |
| 04896410125.. | Ma Magdalena Navarro Robles.<br>NARM640528MJCVBG02      | Prefecta Esc. tec. #29                     | 1101     | 37.5           | \$ 6,499.88        | \$ 403.86       |            | \$ 403.86        | \$ 6,499.88       |               | Magdalena Navarro    |
| 02187306549.. | Reyes De Leon Irene.<br>RELI730425MJCYNR04              | Intendente                                 | 1101     | 35.4           | \$ 3,907.66        | \$ 220.22       |            | \$ 220.22        | \$ 3,907.66       |               | Irene Reyes de León  |
| 02156148807.. | De la Cruz Muñoz Rafael<br>CUMR610415HNTRXF01           | Director de Educación                      | 1101     | 37.5           | \$ 12,668.25       | \$ 1,184.24     |            | \$ 1,184.24      | \$ 12,668.25      |               | Rafael De la Cruz    |
|               |   | <b>SUB TOTALES</b>                         |          |                | \$ 190,307.02      | \$ 15,610.73    | \$ -       | \$ 15,610.73     | \$ 190,307.02     |               |                      |
| 02156974004.. | Bautista Carrillo Joaquin.<br>BACJ690128HJCTRQ07        | Director de Museo                          | 1101     | 37.5           | \$ 8,922.00        | \$ 667.38       |            | \$ 667.38        | \$ 8,922.00       | PAGO CHEQUE   | Joaquin Bautista     |
| 04018012890   | Roman Quintanilla Ma. Del Carmen.<br>ROQC800317MZSMNR03 | Encargado de Biblioteca                    | 1101     | 37.5           | \$ 8,923.13        | \$ 667.51       |            | \$ 667.51        | \$ 8,923.13       |               | Ma. Del Carmen Roman |
|               |   | <b>MANT VEHICULOS MUNICIPALES</b>          |          |                |                    |                 |            |                  |                   |               |                      |

PRESIDENTE MUNICIPAL

LIC. MISAEL CRUZ DE HARO

SÍNDICO MUNICIPAL

LIC. MISAEL CRUZ DE HARO





H. AYUNTAMIENTO DE MEZQUITIC, JALISCO  
NÓMINAS DE SALARIOS AL PERSONAL  
AGUINALDO PROPORCIONAL ENERO-SEPTIEMBRE 2018

| No. IMSS     | NOMBRE   | CARGO  | PAR TIDA | DIAS AGUINALDO | AGUINALDO BASE ISR | (-) PAGO I.S.R. | DESCUENTOS | BONIFICACION ISR | AGUINALDO A PAGAR | OBSERVACIONES | FIRMA DE RECIBIDO        |
|--------------|--|--|----------|----------------|--------------------|-----------------|------------|------------------|-------------------|---------------|--------------------------|
| 03158381925  | Sanchez Olage Rene Amalec<br>SAOR830908HZSNLN06        | Dir. Mantenimiento de Vehiculos y Enc. de maquinaria pesada. | 1101     | 37.5           | \$ 15,682.88       | \$ 1,754.32     |            | 1754.32          | \$ 15,682.88      |               | Rene Sanchez O.          |
| 04017103211  | Casas González Carmen Maricela<br>CAGC711026MJCSNR0900 | Secretaria   | 1101     | 37.5           | \$ 7,564.50        | \$ 519.69       |            | 519.69           | \$ 7,564.50       |               | Carmen Casas G.          |
| 54906545295  | Sandoval Navarrete Lino<br>SANL650923HMCNUN06          | Chofer   | 1101     | 37.5           | \$ 8,807.25        | \$ 654.90       |            | \$ 654.90        | \$ 8,807.25       | PAGO CHEQUE   | Lino Sandoval            |
| 04017707755  | Medina Campos José Francisco.<br>MECF771015HJCDMR05    | Chofer   | 1101     | 37.5           | \$ 8,807.25        | \$ 654.90       |            | \$ 654.90        | \$ 8,807.25       |               | Jose Fr. Medina          |
| 34987600490  | Jara Acosta Claudio Manuel.<br>JAAC760707HJCRCL00      | Chofer   | 1101     | 37.5           | \$ 8,807.25        | \$ 654.90       |            | \$ 654.90        | \$ 8,807.25       |               | Claudio M. Jara          |
| 7593540035-0 | Madera Navarro Venancio<br>MANV530518HJCDEV07          | Chofer   | 1101     | 37.5           | \$ 10,912.50       | \$ 897.67       |            | 897.67           | \$ 10,912.50      |               | Venancio Madero          |
| 08179210870  | Diaz Diaz Gamaliel.<br>DiDG920402HJCZZM07              | Chofer   | 1101     | 37.5           | \$ 8,807.25        | \$ 654.90       |            | \$ 654.90        | \$ 8,807.25       |               | Gamaliel Diaz            |
| 33169119540  | Fernandez jara Ernesto<br>FEJE910807HJCRRR01           | Chofer   | 1101     | 25             | \$ 5,871.50        | \$ 403.26       |            | \$ 654.90        | \$ 6,123.14       |               | Ernesto Feder J.         |
| 0487681596-2 | Marquez de la Cruz Jesús.<br>MACJ680205HZSRRS01        | Chofer   | 1101     | 37.5           | \$ 8,807.25        | \$ 654.90       |            | \$ 654.90        | \$ 8,807.25       |               | Jesus Marquez            |
| DELEGACIONES |  |  |          |                |                    |                 |            |                  |                   |               |                          |
| 04017629983  | Montes Martínez Juan Pablo.<br>MOMJ761126HJCNRN02      | Secretario de Nostic   | 1101     | 37.5           | \$ 5,700.00        | \$ 332.83       |            | 332.83           | \$ 5,700.00       |               | Juan Pablo Montes        |
| 02157618162  | Robles Del Real Honorato.<br>RORA760928HJCBLN02        | Jardinero de Nostic  | 1101     | 37.5           | \$ 4,731.00        | \$ 270.82       |            | 270.82           | \$ 4,731.00       |               | Honorato Robles Del Real |
| 04078230606  | Nuñez Briones Rogelio.<br>NUBR820505HJCXR604           | Enc. Agua Jimulco  | 1101     | 37.5           | \$ 2,137.88        | \$ 104.86       |            | 104.86           | \$ 2,137.88       |               | Rogelio Nuñez            |
| SUB TOTALES  |  |  |          | 37.5           | \$ 114,481.64      | \$ 8,892.84     | \$ -       | \$ 9,144.48      | \$ 114,733.28     |               |                          |

PRESIDENTE MUNICIPAL

LIC. MISAEL CRUZ DE HARO

SÍNDICO MUNICIPAL

LIC. MISAEL CRUZ DE HARO





H. AYUNTAMIENTO DE MEZQUITIC, JALISCO  
NÓMINAS DE SALARIOS AL PERSONAL  
AGUINALDO PROPORCIONAL ENERO-SEPTIEMBRE 2018

| No. IMSS                            | NOMBRE   | CARGO                                    | PAR TIDA | DIAS AGUINALDO | AGUINALDO BASE ISR | (-) PAGO I.S.R. | DESCUENTOS | BONIFICACION ISR | AGUINALDO A PAGAR | OBSERVACIONES   | FIRMA DE RECIBIDO |
|-------------------------------------|--|--|----------|----------------|--------------------|-----------------|------------|------------------|-------------------|-----------------|-------------------|
| TESORERIA MUNICIPAL Y CONTRALOR     |  |  |          |                |                    |                 |            |                  |                   |                 |                   |
| 03158148076                         | Dominguez Jara Aima Cecilia.<br>DOJA810703MCHMRL01     | Tesorero Municipal                       | 1101     | 37.5           | \$ 38,100.75       | \$ 6,720.36     |            | 6720.36          | \$ 38,100.75      |                 |                   |
| 0412906818-7                        | Fernandez Jara Niseforo.<br>FEJN900322HJCRRS06         | Auxiliar contable                        | 1101     | 37.5           | \$ 12,846.38       | \$ 1,216.16     |            | 1216.16          | \$ 12,846.38      | <i>Revisado</i> |                   |
| 04038538288                         | De Jesús Benitez Ofelia.<br>JEBO850409MJCSNF04         | Secretaria                               | 1101     | 37.5           | \$ 8,933.25        | \$ 668.61       |            | 668.61           | \$ 8,933.25       |                 |                   |
| 75957701867                         | De la Torre Robles Jose<br>TORJ770415HJCRRS02          | Aux. Administrativo                      | 1101     | 37.5           | \$ 8,933.25        | \$ 668.61       |            | 668.61           | \$ 8,933.25       |                 |                   |
| 03158267611                         | De la Cruz Hernandez Modesto<br>CUHN820615HJCRRD04     | Auxiliar Admitivo                        | 1101     | 37.5           | \$ 8,933.25        | \$ 668.61       |            | 668.61           | \$ 8,933.25       |                 |                   |
| 04048370433                         | Gonzalez Villagrana Laura.<br>GOVL830220MJCNLR03       | Contralor                                | 1101     | 37.5           | \$ 19,631.25       | \$ 2,597.69     |            | 2,597.69         | \$ 19,631.25      |                 |                   |
| DEPTO. DE COMPUTO E INFORMÁTICA     |  |  |          |                |                    |                 |            |                  |                   |                 |                   |
| 7615790062-2                        | Najar Lopez Jesus Maria<br>NALJ790907HJCJPS01          | Encargado de CCA Mezquitic               | 1101     | 37.5           | \$ 6,499.88        | \$ 403.86       |            | 403.86           | \$ 6,499.88       |                 | Jesus M Najor L.  |
| DEPTO. DE IMPTO. PREDIAL Y CATASTRO |  |  |          |                |                    |                 |            |                  |                   |                 |                   |
| 75956600193                         | Pacheco Montes Maria Del Carmen.<br>PAMC660307MZSCNR04 | Directora de Catastro e impuesto Predial | 1101     | 37.5           | \$ 15,331.50       | \$ 1,679.26     |            | 1679.26          | \$ 15,331.50      |                 |                   |
| 04986710632                         | Escalante Cabral Leticia.<br>EACL670414MJCSBT06        | Secretaria                               | 1101     | 37.5           | \$ 10,066.13       | \$ 791.87       |            | 791.87           | \$ 10,066.13      |                 | Leticia Escalante |

PRESIDENTE MUNICIPAL

LIC. MISAEL CRUZ DE HARO

SÍNDICO MUNICIPAL

LIC. MISAEL CRUZ DE HARO

Misael Marcos L.





H. AYUNTAMIENTO DE MEZQUITIC, JALISCO  
NÓMINAS DE SALARIOS AL PERSONAL  
AGUINALDO PROPORCIONAL ENERO-SEPTIEMBRE 2018

| No. IMSS                              | NOMBRE   | CARGO                         | PAR TIDA | DIAS AGUINALDO | AGUINALDO BASE ISR | (-) PAGO I.S.R. | DESCUENTOS | BONIFICACION ISR | AGUINALDO A PAGAR | OBSERVACIONES | FIRMA DE RECIBIDO                       |
|---------------------------------------|--|-------------------------------|----------|----------------|--------------------|-----------------|------------|------------------|-------------------|---------------|---|
| 04018333643.                          | Robles Salazar Zulema Cristal.<br>ROSZ831224MJCBL11  | Secretaria                    | 1101     | 37.5           | \$ 6,241.13        | \$ 375.71       |            | \$ 375.71        | \$ 6,241.13       |               | Zulema C. Robles                        |
| 51048602158                           | Jaime Escobedo Margarita Sofia.<br>JAEM8603026N6     | Secretaria                    | 1101     | 37.5           | \$ 6,241.13        | \$ 375.71       |            | \$ 375.71        | \$ 6,241.13       |               | Jaime Escobedo                          |
| <b>SUB TOTALES</b>                    |  |                               |          |                | \$ 141,757.90      | \$ 16,166.45    | \$ -       | \$ 16,166.45     | \$ 141,757.90     |               |   |
| <b>OBRAS PUB. Y MAQUINARIA PESADA</b> |  |                               |          |                |                    |                 |            |                  |                   |               |   |
| 76157601097                           | Gaeta Madera Francisco Javier.<br>GAMF761014HJCTDR04 | supervisor de obra            | 1101     | 37.5           | \$ 21,291.38       | \$ 2,952.29     |            | 2952.29          | \$ 21,291.38      |               | Francisco J. Gaeta                      |
| 24056600539                           | De la Torre Arroyo Angelica.<br>TOAA660610MSLRRN01   | Secretaria                    | 1101     | 37.5           | \$ 8,933.25        | \$ 668.61       |            | 668.61           | \$ 8,933.25       |               | Angelica de la Torre<br>Roberto Edez.S. |
| 76158700807                           | Fernandez Jara Roberto.<br>FEJR840424HJCRRB09        | Auxiliar de Obras             | 1101     | 37.5           | \$ 12,668.25       | \$ 1,184.24     |            | \$1,184.24       | \$ 12,668.25      |               | Roberto Edez.S.                         |
| 75966802938                           | Jara Sánchez Antonio.<br>JASA681113HJCRRN04          | Operador de Maquinaria Pesada | 1101     | 37.5           | \$ 14,058.38       | \$ 1,433.35     |            | 1433.35          | \$ 14,058.38      |               | Antonio Jara                            |
| 0400796021-6                          | Bañuelos Hernandez Alonso.<br>BAAHA791031HJCXRL08    | Operador de Maquinaria Pesada | 1101     | 37.5           | \$ 14,058.38       | \$ 1,433.35     |            | 1433.35          | \$ 14,058.38      |               | Alonso B.H.                             |
| 75925900849                           | García Muñiz Pascual.<br>GAMP590517HJCXRS01          | Operador de Maquinas "B"      | 1101     | 37.5           | \$ 12,844.50       | \$ 342.52       |            | \$ 342.52        | \$ 12,844.50      |               | Pascual G. M.                           |
| 0403550106-5                          | Figueroa Felguerez Jose Maria.<br>FIFM550717HJCGLR00 | Operador de Maquinas "C"      | 1101     | 37.5           | \$ 12,844.50       | \$ 342.52       |            | \$ 342.52        | \$ 12,844.50      |               | Jose Maria Figueroa F.                  |

PRESIDENTE MUNICIPAL

LIC. MISAEL CRUZ DE HARO

SÍNDICO MUNICIPAL

LIC. MISAEL CRUZ DE HARO

Misael Marcos L.



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO  
NÓMINAS DE SALARIOS AL PERSONAL  
AGUINALDO PROPORCIONAL ENERO-SEPTIEMBRE 2018

| No. IMSS                              | NOMBRE  | CARGO                          | PAR TIDA | DIAS AGUINALDO | AGUINALDO BASE ISR   | (-) PAGO I.S.R.     | DESCUENTOS  | BONIFICACION ISR    | AGUINALDO A PAGAR    | OBSERVACIONES | FIRMA DE RECIBIDO     |
|---------------------------------------|---|--------------------------------|----------|----------------|----------------------|---------------------|-------------|---------------------|----------------------|---------------|-----------------------|
| 0409650135-0                          | Madera Ruiz Agustin<br>MARA661201HJCDZG03                 | Operador de Maquinas           | 1101     | 37.5           | \$ 12,181.13         | \$ 1,100.65         |             | \$ 1,100.65         | \$ 12,181.13         |               | Agustin Madera        |
| 04017303720                           | Jaime Reyes Jorge<br>JARJ730630HJCMYR07                   | Sueldo de Albañil              | 1101     | 37.5           | \$ 9,477.75          | \$ 727.85           |             | \$ 727.85           | \$ 9,477.75          |               | Jorge Reyes           |
| 34786003201                           | García Jasso Rogelio.<br>GAJR600125HZSRSG02               | Sueldo de Albañil              | 1101     | 37.5           | \$ 9,477.75          | \$ 727.85           |             | \$ 727.85           | \$ 9,477.75          |               | Rogelio Jasso         |
| 0498692079-3                          | Aguirre Zepeda Ismael.<br>AUZI690617HJCGPS13              | Sueldo de Albañil              | 1101     | 37.5           | \$ 8,750.63          | \$ 648.74           |             | \$ 648.74           | \$ 8,750.63          |               | Ismael Aguirre Zepeda |
| 04078658392                           | Arguelles Alegria Agustin.<br>ARALAG860313HNTRLG04        | superviso de obra              | 1101     | 37.5           | \$ 21,291.38         | \$ 2,952.29         |             | \$ 2,952.29         | \$ 21,291.38         |               | Agustin Arguelles     |
| <b>SUB TOTALES</b>                    |   |                                |          |                | <b>\$ 157,877.28</b> | <b>\$ 14,514.26</b> | <b>\$ -</b> | <b>\$ 14,514.26</b> | <b>\$ 157,877.28</b> |               |                       |
| <b>SERVICIOS PUBLICOS MUNICIPALES</b> |   |                                |          |                |                      |                     |             |                     |                      |               |                       |
| 51038527530                           | Alarcón Muñiz Mauricio Fabian.<br>AAMM850508HJCLXR08      | Director de Servicios Públicos | 1101     | 37.5           | \$ 12,668.25         | \$ 1,184.24         |             | 1184.24             | \$ 12,668.25         |               | Mauricio Alarcón      |
| 0404837044-1                          | De la Torre Robles María Guadalupe.<br>TORG831103MJCRBD02 | Secretaria                     | 1101     | 37.5           | \$ 7,953.75          | \$ 562.04           |             | 562.04              | \$ 7,953.75          |               | María Guadalupe       |
| 0412896666-2                          | Vargas Jara David<br>VAJD890406HJCRRV09                   | Encargado de Alumbrado Público | 1101     | 37.5           | \$ 8,259.00          | \$ 595.25           |             | 595.25              | \$ 8,259.00          |               | David Vargas          |
| 2178327231                            | Madera Martinez Tomas<br>MAMT830805HJCDRM04               | Auxiliar Alumbrado Publico     | 1101     | 37.5           | \$ 6,499.88          | \$ 403.86           |             | 403.86              | \$ 6,499.88          |               | Tomas Madera          |
| 04127507624                           | Bañuelos Ribera Jose Antonio<br>BARA750110HJXCBN06        | Sueldo Almacenista             | 1101     | 37.5           | \$ 8,750.63          | \$ 648.74           |             | 648.74              | \$ 8,750.63          |               | J. Antonio B.R        |

PRESIDENTE MUNICIPAL

LIC. MISAEAL CRUZ DE HARO

SÍNDICO MUNICIPAL

Misael Marcos L.  
LIC. MISAEAL CRUZ DE HARO





H. AYUNTAMIENTO DE MEZQUITIC, JALISCO  
NÓMINAS DE SALARIOS AL PERSONAL  
AGUINALDO PROPORCIONAL ENERO-SEPTIEMBRE 2018

| No. IMSS                                  | NOMBRE   | CARGO                 | PAR TIDA | DIAS AGUINALDO | AGUINALDO BASE ISR | (-) PAGO I.S.R. | DESCUENTOS | BONIFICACION ISR | AGUINALDO A PAGAR | OBSERVACIONES | FIRMA DE RECIBIDO          |
|---|--|-----------------------|----------|----------------|--------------------|-----------------|------------|------------------|-------------------|---------------|----------------------------|
| 75957301080                               | Caldera Muñoz Gerardo.<br>CAMG731003HJCLXR00       | Fontanero             | 1101     | 37.5           | \$ 13,303.88       | \$ 1,298.15     |            | 1298.15          | \$ 13,303.88      |               | <i>[Signature]</i>         |
| 75936906215                               | García Muñiz Manuel.<br>GAMM690804HJCRXN09         | Fontanero             | 1101     | 37.5           | \$ 12,668.25       | \$ 1,184.24     |            | \$ 1,184.24      | \$ 12,668.25      |               | <i>Manuel Garcia Muñiz</i> |
| 04129317097                               | Jaime Sanchez Jorge Eduardo.<br>JASJ931126HJCMNR00 | Auxiliar fontanero    | 1101     | 37.5           | \$ 5,597.63        | \$ 326.28       |            | \$ 326.28        | \$ 5,597.63       |               | <i>Jorge E. J.S.</i>       |
| 75947117334                               | Ramirez Acuña Rosalio.<br>RAAR710830HJCMCS01       | Ayudante de servicios | 1101     | 37.5           | \$ 7,737.75        | \$ 538.54       |            | 538.54           | \$ 7,737.75       |               | <i>[Signature]</i>         |
| RASTRO                                    |  |                       |          |                |                    |                 |            |                  |                   |               |                            |
| 04078111665                               | Cabral Robles Emma Olizbeth.<br>CARE810722MJCBBM18 | Veterinario           | 1101     | 37.5           | \$ 11,867.63       | \$ 1,050.49     |            | 766.74           | \$ 11,583.88      |               | <i>MR. E</i>               |
| 04047405669                               | Martinez Ruiz Apolonio.<br>MARA741004HJCRZP05      | Matancero             | 1101     | 37.5           | \$ 7,774.13        | \$ 542.50       |            | 542.5            | \$ 7,774.13       |               | <i>apolonio martinez</i>   |
| 04037822063                               | Martinez Ruiz Bentura<br>MARB780715HJCRZN03        | Matancero             | 1101     | 37.5           | \$ 7,774.13        | \$ 542.50       |            | 542.5            | \$ 7,774.13       |               | <i>Bentura</i>             |
| SUBTOTALES                                |  |                       |          |                | \$ 110,854.91      | \$ 8,876.83     | \$ -       | \$ 8,593.08      | \$ 110,571.16     |               |                            |
| ASEO PUBLICO, PARQUES, JARDINES Y PANTEON |  |                       |          |                |                    |                 |            |                  |                   |               |                            |
| 54806106800                               | Casas González Ma. Dolores<br>CAGD601120MJCSNL05   | Jardinero             | 1101     | 37.5           | \$ 7,562.25        | \$ 519.44       |            | 519.44           | \$ 7,562.25       |               | <i>Maria Dolores Casas</i> |
| 02179493206                               | Medina Bañuelos Eriselda.<br>MEBE940218MJCDXR02    | Secretaria            | 1101     | 37.5           | \$ 4,969.50        | \$ 286.08       |            | 286.08           | \$ 4,969.50       |               | <i>[Signature]</i>         |
| 33897246220                               | Medina Campos Raul.<br>MECR720123HJCDML05          | Encargado del panteon | 1101     | 27.08          | \$ 7,475.25        | \$ 509.98       |            | 509.98           | \$ 7,475.25       |               | <i>Raúl Medina</i>         |

PRESIDENTE MUNICIPAL

*[Signature]*  
LIC. MISAEL CRUZ DE HARO

SÍNDICO MUNICIPAL

*[Signature]*  
LIC. MISAEL CRUZ DE HARO





H. AYUNTAMIENTO DE MEZQUITIC, JALISCO  
 NÓMINAS DE SALARIOS AL PERSONAL  
 AGUINALDO PROPORCIONAL ENERO-SEPTIEMBRE 2018

| No. IMSS                  | NOMBRE   | CARGO                       | PAR TIDA | DIAS AGUINALDO | AGUINALDO BASE ISR   | (-) PAGO I.S.R.    | DESCUENTOS  | BONIFICACION ISR   | AGUINALDO A PAGAR    | OBSERVACIONES | FIRMA DE RECIBIDO               |
|---------------------------|--|-----------------------------|----------|----------------|----------------------|--------------------|-------------|--------------------|----------------------|---------------|---------------------------------|
| 75946002948               | González Valdez Pablo.<br>GOVP600223HJCNLB09           | Barrendero                  | 1101     | 37.5           | \$ 7,774.13          | \$ 542.50          |             | 542.5              | \$ 7,774.13          |               | Pablo González                  |
| 04038241636               | Reyes Treto Juan Gabriel.<br>RETJ810819HJCYRN02        | Ayte. Basura Cabecera Mpal. | 1101     | 37.5           | \$ 7,774.13          | \$ 542.50          |             | 542.5              | \$ 7,774.13          |               | Juan Gabriel Reyes Treto        |
| 0412821281-0              | Reyes García J. Trinidad.<br>REGT820606HJCYRR02        | Ayte. Basura Cabecera Mpal. | 1101     | 37.5           | \$ 7,774.13          | \$ 542.50          |             | 542.5              | \$ 7,774.13          |               | J Trinidad Reyes G.             |
| 0412907446-6              | Castañeda Figueroa Juan Antonio.<br>CAFJ900626HJCSGN04 | Ayte. Basura Cabecera Mpal. | 1101     | 37.5           | \$ 7,774.13          | \$ 542.50          |             | 542.5              | \$ 7,774.13          |               | Juan Antonio Castañeda Figueroa |
| 04126504242               | Simental Ruiz Martín.<br>SIRM651205HJCMZR07            | Ayte. Basura Cabecera Mpal. | 1101     | 37.5           | \$ 7,774.13          | \$ 542.50          |             | 542.5              | \$ 7,774.13          |               | Martín Simental                 |
| 0314839467-3              | Simental Peredia Luis Alberto.<br>SIPL830307HJCMRS04   | Ayte. Basura Cabecera Mpal. | 1101     | 37.5           | \$ 7,774.13          | \$ 542.50          |             | 542.5              | \$ 7,774.13          |               | Luis Alberto S.P.               |
| 2614873316-0              | De León Pacheco Luis Alberto.<br>LEPL871219HCHNCS03    | Ayte. Basura Cabecera Mpal. | 1101     | 37.5           | \$ 7,774.13          | \$ 542.50          |             | 542.5              | \$ 7,774.13          |               | Luis Alberto de León Pacheco    |
| 10179546642               | Gonzalez Cardenas Alejandro.<br>GOCA951204HZSNRL02     | Aseo Publico.               | 1101     | 37.5           | \$ 7,475.25          | \$ 509.98          |             | 509.98             | \$ 7,475.25          |               | Alejandro Gonzalez C            |
| 0217830086-5              | Martinez Hernandez Raul.<br>MAHR830428HJCRR09          | Aseo Publico.               | 1101     | 37.5           | \$ 7,475.25          | \$ 509.98          |             | 509.98             | \$ 7,475.25          |               | Raúl Martínez                   |
| 51057500962               | Murillo Galvan Miguel.<br>MUGM750711HJCRLG09           | Aseo Publico Y Chofer       | 1101     | 35.4           | \$ 7,420.42          | \$ 523.91          |             | 523.91             | \$ 7,420.42          |               | Miguel Murillo                  |
| 75956000162               | Rodriguez Blanco Jose De Jesus.<br>ROBJ601221HJCDLS06  | Jardinero                   | 1101     | 37.5           | \$ 4,938.00          | \$ 284.06          |             | 284.06             | \$ 4,938.00          |               | J. De Jesus Rodriguez B.        |
| 54947701824               | García Muñiz Fernando.<br>GAMF730708HJCRR06            | Ayte. Basura Cabecera Mpal. | 1101     | 37.5           | \$ 7,774.13          | \$ 542.50          |             | 542.5              | \$ 7,774.13          |               | Fernando García Muñiz           |
| <b>SUB TOTALES</b>        |  |                             |          |                | <b>\$ 109,508.96</b> | <b>\$ 7,483.43</b> | <b>\$ -</b> | <b>\$ 7,483.43</b> | <b>\$ 109,508.96</b> |               |                                 |
| <b>TURISMO Y DEPORTES</b> |  |                             |          |                |                      |                    |             |                    |                      |               |                                 |

PRESIDENTE MUNICIPAL

LIC. MISAEL CRUZ DE HARO

SÍNDICO MUNICIPAL

LIC. MISAEL CRUZ DE HARO





H. AYUNTAMIENTO DE MEZQUITIC, JALISCO  
NÓMINAS DE SALARIOS AL PERSONAL  
AGUINALDO PROPORCIONAL ENERO-SEPTIEMBRE 2018

| No. IMSS                                   | NOMBRE  | CARGO                                   | PAR TIDA | DIAS AGUINALDO | AGUINALDO BASE ISR  | (-) PAGO I.S.R.    | DESCUENTOS  | BONIFICACION ISR   | AGUINALDO A PAGAR   | OBSERVACIONES | FIRMA DE RECIBIDO       |
|--|---|---|----------|----------------|---------------------|--------------------|-------------|--------------------|---------------------|---------------|-------------------------|
| 08158717523.                               | Madera Robles Sandra Josefina.<br>MARS871025MJCDNB02      | Dir. Turismo                            | 101      | 37.5           | \$ 8,923.13         | \$ 667.51          |             | 1433.35            | \$ 9,688.97         |               | <i>Sandra Madera</i>    |
| 5490762093-1                               | Casas Quintanilla Jesus Octavio.<br>CAQJ760102HJCSNS07    | Intendente Unidad Deportiva             | 1101     | 37.5           | \$ 5,149.88         | \$ 297.62          |             | \$ 297.62          | \$ 5,149.88         |               | <i>J. Octavio Casas</i> |
| <b>SALUD, COMUSIDA Y SERVICIOS MEDICOS</b> |   |   |          |                |                     |                    |             |                    |                     |               |                         |
| 97031406289                                | Guillermo Salvador Villet Gonzalez<br>VIGG680307HJCLNL07  | Medico Municipal                        | 1101     | 10.4           | \$ 3,654.98         | \$ 353.81          |             | 353.81             | \$ 3,654.98         | PAGO CHEQUE   | <i>[Signature]</i>      |
| 0404884727-3                               | Simental Peredia Ivan.<br>SIPI881107HJCMRV05              | Dir. Comusida                           | 1101     | 37.5           | \$ 8,589.38         | \$ 631.20          |             | 631.2              | \$ 8,589.38         |               | <i>[Signature]</i>      |
| 73157600669                                | Madera Guzman Alvaro.<br>MAGA760214HJCDZL01               | Chofer de ambulancias                   | 1101     | 37.5           | \$ 8,933.25         | \$ 668.61          |             | 668.61             | \$ 8,933.25         |               | <i>ALVARO MADELA</i>    |
| <b>SUB TOTALES</b>                         |   |   |          |                | <b>\$ 35,250.62</b> | <b>\$ 2,618.75</b> | <b>\$ -</b> | <b>\$ 3,384.59</b> | <b>\$ 36,016.46</b> |               |                         |
| <b>JUZGADO MUNICIPAL Y TRANSPARENCIA</b>   |   |   |          |                |                     |                    |             |                    |                     |               |                         |
| 0499803824-6                               | González Navarro Sandra Elizabeth.<br>GONS800202MJCNVN09  | Secretaria Juzgado                      | 1101     | 37.5           | \$ 10,318.50        | \$ 819.32          |             | \$ 819.32          | \$ 10,318.50        |               | <i>[Signature]</i>      |
| 35159314844                                | Hernandez Bautista Emilio Laurencio.<br>HEB931114HJCRTM09 | Dir. Transparencia                      | 1101     | 37.5           | \$ 12,668.25        | \$ 1,184.24        |             | 1184.24            | \$ 12,668.25        | PAGO CHEQUE   | <i>[Signature]</i>      |
| 0217940822-0                               | Quintanilla Ceja Lidia Mariela.<br>QUCL940803MZSNJD05     | secretaria de transparencia             | 1101     | 37.5           | \$ 5,168.25         | \$ 298.80          |             | \$ 298.80          | \$ 5,168.25         |               | <i>[Signature]</i>      |
| <b>FOMENTO AGROPECUARIO</b>                |   |   |          |                |                     |                    |             |                    |                     |               |                         |
| 04079051696.                               | Jaime Martinez Juan Manuel.<br>JAMJ900428HJCMRN07         | Dir. Fomento Agropecuario Zona Mestiza  | 1101     | 37.5           | \$ 11,867.63        | \$ 1,050.49        |             | 1050.49            | \$ 11,867.63        |               | <i>[Signature]</i>      |
| 04998079612.                               | González García Rosa.<br>GOG800419KVMTD09                 | Secretaria                              | 1101     | 37.5           | \$ 8,437.13         | \$ 614.63          |             | \$ 614.63          | \$ 8,437.13         |               | <i>ROSA GONZALEZ G.</i> |
| 08158887797.                               | Carrillo Gonzalez Todocio.<br>CAGP880128HJCRND07          | Dir. Fomento Agropecuario Zona Wixarika | 1101     | 37.5           | \$ 10,352.63        | \$ 823.04          |             | \$ 823.04          | \$ 10,352.63        |               | <i>[Signature]</i>      |
| 4382620975-1                               | De la Torre Del Real Aureliano<br>TORA520508HJCRLP01      | Inspector Agricola y ganadera           | 1101     | 37.5           | \$ 8,259.00         | \$ 595.25          |             | \$ 595.25          | \$ 8,259.00         |               | <i>[Signature]</i>      |

PRESIDENTE MUNICIPAL

*[Signature]*  
LIC. MISAEL CRUZ DE HARO

SÍNDICO MUNICIPAL

*Misael Marcos L.*  
LIC. MISAEL CRUZ DE HARO





H. AYUNTAMIENTO DE MEZQUITIC, JALISCO  
 NÓMINAS DE SALARIOS AL PERSONAL  
 AGUINALDO PROPORCIONAL ENERO-SEPTIEMBRE 2018

| No. IMSS                 | NOMBRE  | CARGO                            | PAR TIDA | DIAS AGUINALDO | AGUINALDO BASE ISR   | (-) PAGO I.S.R.    | DESCUENTOS  | BONIFICACION ISR   | AGUINALDO A PAGAR    | OBSERVACIONES | FIRMA DE RECIBIDO               |
|--------------------------|---|----------------------------------|----------|----------------|----------------------|--------------------|-------------|--------------------|----------------------|---------------|---------------------------------|
| 0403782068-7             | J. Narciso Galicia Reyes<br>GARN780225HJCLYR00    | Inspector Agrícola y ganadera    | 1101     | 10.4           | \$ 2,290.50          | \$ 165.08          |             | \$ 165.08          | \$ 2,290.50          |               | <i>J. Narciso Galicia Reyes</i> |
| 04128629096              | Medrano Madera Sergio<br>MEMS861118HJCDDR02       | Auxiliar de fomento agropecuario | 1101     | 37.5           | \$ 7,841.25          | \$ 549.80          |             | \$ 549.80          | \$ 7,841.25          |               |                                 |
| <b>INAPAM Y PROSPERA</b> |   |                                  |          |                |                      |                    |             |                    |                      |               |                                 |
| 55128701483              | Gomez de la Cruz Enrique<br>GOCE871016HJCMRN04    | Enlace Mpal. Prospera            | 1101     | 37.5           | \$ 12,668.25         | \$ 1,184.24        |             | \$ 1,184.24        | \$ 12,668.25         |               | <i>[Signature]</i>              |
| 04017304108              | Medrano Cordero Olga Delia.<br>MECO730208MSLDRL03 | aux. de oportunidades            | 1101     | 37.5           | \$ 7,767.75          | 541.80             |             | \$ 541.80          | \$ 7,767.75          | PAGO CHEQUE   |                                 |
| 04128522002              | De León Ruíz Eva Sofía<br>LERE850306MJCZV06       | secretaria                       | 1101     | 37.5           | \$ 5,407.50          | \$ 314.11          |             | 314.11             | \$ 5,407.50          |               | <i>[Signature]</i>              |
| <b>SUB TOTALES</b>       |   |                                  |          |                | <b>\$ 103,046.64</b> | <b>\$ 8,140.80</b> | <b>\$ -</b> | <b>\$ 8,140.80</b> | <b>\$ 103,046.64</b> |               |                                 |
| <b>TOTALES</b>           |   |                                  |          |                |                      |                    |             |                    |                      |               |                                 |

|               | SUELDO          | ISR           | DESC | SAE           | PERCE NETA      |
|---------------|-----------------|---------------|------|---------------|-----------------|
| 1             | \$ 360,521.67   | \$ 62,225.40  | \$ - | \$ 62,225.40  | \$ 360,521.67   |
| 2             | \$ 195,422.65   | \$ 32,519.51  | \$ - | \$ 31,991.32  | \$ 194,894.46   |
| 3             | \$ 130,585.15   | \$ 14,221.90  | \$ - | \$ 14,023.48  | \$ 130,386.73   |
| 4             | \$ 190,307.02   | \$ 15,610.73  | \$ - | \$ 15,610.73  | \$ 190,307.02   |
| 5             | \$ 114,481.64   | \$ 8,892.84   | \$ - | \$ 9,144.48   | \$ 114,733.28   |
| 6             | \$ 141,757.90   | \$ 16,166.45  | \$ - | \$ 16,166.45  | \$ 141,757.90   |
| 7             | \$ 157,877.28   | \$ 14,514.26  | \$ - | \$ 14,514.26  | \$ 157,877.28   |
| 8             | \$ 110,854.91   | \$ 8,876.83   | \$ - | \$ 8,593.08   | \$ 110,571.16   |
| 9             | \$ 109,508.96   | \$ 7,483.43   | \$ - | \$ 7,483.43   | \$ 109,508.96   |
| 10            | \$ 35,250.62    | \$ 2,618.75   | \$ - | \$ 3,384.59   | \$ 36,016.46    |
| 11            | \$ 103,046.64   | \$ 8,140.80   | \$ - | \$ 8,140.80   | \$ 103,046.64   |
| TOTAL GRAL... | \$ 1,649,614.44 | \$ 191,270.90 | \$ - | \$ 191,278.02 | \$ 1,649,621.56 |

PRESIDENTE MUNICIPAL

*[Signature]*  
 LIC. MISAEL CRUZ DE HARO

SÍNDICO MUNICIPAL

*[Signature]*  
 LIC. MISAEL CRUZ DE HARO