

H. AYUNTAMIENTO DE MEZQUITIC, JALISCO  
PERIODO CORRESPONDIENTE DEL 01 AL 31 DE OCTUBRE DE 2017  
EVENTUALES

| NOMBRE                        | CURP               | CARGO                                               | SUELDO MENSUAL | OBSERVACIONES | DESCUENTOS | TOTAL A PAGAR |
|-------------------------------|--------------------|-----------------------------------------------------|----------------|---------------|------------|---------------|
|                               |                    | AUTORIDADES TRADICIONALES                           |                |               |            |               |
| ALFREDO CARRILLO SALVADOR     |                    | GOBERNADOR SUPLENTE SAN ANDRES                      | \$ 2,150.00    |               |            | \$ 2,150.00   |
| ROGELIO VAZQUEZ MINJAREZ      | VAMR770605HJCZNG01 | GOBERNADOR DE SAN SEBASTIAN                         | \$ 2,150.00    |               |            | \$ 2,150.00   |
| PAULINO VALDEZ MAGDALENO      |                    | GOBERNADOR DE SANTA CATARINA                        | \$ 2,150.00    |               |            | \$ 2,150.00   |
| HECTOR MONTOYA ROBLES         | MORH700618HJCNBC04 | SECRETARIO GOB. SAN ANDRES COHAMIATA                | \$ 1,000.00    |               |            | \$ 1,000.00   |
| UVALDO RENTERIA REGINO        | RERU920928HJCNGV06 | SECRETARIO DEL GOB. SAN SEBASTIAN<br>TEPONAHUAXTLAN | \$ 1,000.00    |               |            | \$ 1,000.00   |
| ANICETO TORRES ROBLES         | TORA720424HJCRBN09 | JUEZ SANTA CATARINA                                 | \$ 2,000.00    |               |            | \$ 2,000.00   |
| ARMANDO LOPEZ CARRILLO        |                    | SECRETARIO DEL JUEZ DE SANTA CATARINA               | \$ 1,200.00    |               |            | \$ 1,200.00   |
| FERNANDO CANDELARIO ROBLES    |                    | SECRETARIO DEL GOB. DE SANTA CATARINA               | \$ 1,000.00    |               |            | \$ 1,000.00   |
|                               |                    |                                                     |                |               | TOTAL      | \$ 12,650.00  |
|                               |                    | DELEGACIONES                                        |                |               |            |               |
| ROLANDO ACOSTA SANCHEZ        | AOSR740812HJCCNL09 | DELEGADO DE LA MESA DE GUADALUPE                    | \$ 4,000.00    |               |            | \$ 4,000.00   |
| JUAN SEBASTIÁN MARTÍNEZ LÓPEZ | MALJ940101HZSRPN00 | DELEGADO DE NOSTIC                                  | \$ 4,000.00    |               |            | \$ 4,000.00   |
| PORFIRIO BAÑUELOS BONILLA     | BABP520714HJCXNR00 | DELEGADO DE MINILLAS                                | \$ 4,000.00    |               |            | \$ 4,000.00   |
| BRENDA FABIOLA NUÑEZ GALICIA  | NUGB970923MZSXL05  | SECRETARIA DELEGACIÓN DE MINILLAS                   | \$ 2,000.00    |               |            | \$ 2,000.00   |
| OTILIA ROMERO MADERA          | ROMO850612MJCNDT00 | SECRETARIA DELEGACIÓN MEZA DEL FRAILE               | \$ 2,000.00    |               |            | \$ 2,000.00   |
|                               |                    |                                                     |                |               | TOTAL      | \$ 16,000.00  |
|                               |                    | OFICIALIAS                                          |                |               |            |               |

|                                   |                    |                                                   |             |  |       |              |
|-----------------------------------|--------------------|---------------------------------------------------|-------------|--|-------|--------------|
| SABINO MONTES GONZÁLEZ            | MOGS930527HJCNNB04 | OFICIAL DE REGISTRO CIVIL DE OCOTA DE LA SIERRA   | \$ 2,764.04 |  |       | \$ 2,764.04  |
| SANTOS FELIX DE LA CRUZ           | FECS990803HJCLRN00 | OFICIAL DE REGISTRO CIVIL DE NUEVA COLONIA        | \$ 2,764.04 |  |       | \$ 2,764.04  |
| FIDENCIO CARRILLO RAMÍREZ         | CAEF850323HJCRMD06 | OFICIAL DE REGISTRO CIVIL DE SAN MIGUEL HUAIXTIT  | \$ 2,764.04 |  |       | \$ 2,764.04  |
| ANTONIO VICENTE RIVERA DE LA CRUZ | RICA851220HJCVRN05 | OFICIAL DE REGISTRO CIVIL DE SAN ANDRÉS COHAMIATA | \$ 2,764.04 |  |       | \$ 2,764.04  |
| ANTONIO JOSAFAT DÍAZ DE LA CRUZ   | DICA860620HJCZRN00 | OFICIAL DE REGISTRO CIVIL DE LAS TAPIAS           | \$ 2,764.04 |  |       | \$ 2,764.04  |
| JUAN BAUTISTA VALDEZ              | BAVJ940604HJCTLN01 | OFICIAL DE REGISTRO CIVIL DE PUEBLO NUEVO         | \$ 2,764.04 |  |       | \$ 2,764.04  |
|                                   |                    |                                                   |             |  | TOTAL | \$ 16,584.24 |
|                                   |                    | ALUMBRADO PUBLICO                                 |             |  |       |              |
| EVARISTO CARRILLO DE LA CRUZ      | CACE820110HJCRRV04 | ENC. DE ALUMBRADO PÚBLICO DE SAN ANDRÉS           | \$ 2,000.00 |  |       | \$ 2,000.00  |
| MAURILIO HERNÁNDEZ ROBLES         | HERM900510HJCRBR08 | ENC. DE ALUMBRADO PÚBLICO DE NUEVA COLONIA        | \$ 2,000.00 |  |       | \$ 2,000.00  |
| NICANORO VALDEZ MEDINA            | VAMN831216HJCLDC04 | ENC. DE ALUMBRADO PÚBLICO DE SANTA CATARINA       | \$ 2,000.00 |  |       | \$ 2,000.00  |
| MARGARITO HERNÁNDEZ LÓPEZ         | HELM741001HJCRPR00 | ENC. DE ALUMBRADO PÚBLICO DE SANTA CRUZ           | \$ 2,000.00 |  |       | \$ 2,000.00  |
| JERZAÍN RAMÍREZ SALVADOR          | RASJ901201HJCMLR09 | ENC. DE ALUMBRADO PÚBLICO DE SAN MIGUEL           | \$ 2,000.00 |  |       | \$ 2,000.00  |
| HERMINIO LÓPEZ CHAPARRO           | LOCH820905HJCPhR05 | ENC. DE ALUMBRADO PÚBLICO DE OCOTA DE LA SIERRA   | \$ 2,000.00 |  |       | \$ 2,000.00  |
| RUBÉN DE LA CRUZ CALOCA           | CUCR840112HJCRLB04 | ENC. DE ALUMBRADO PÚBLICO DE TAPIAS COLORADAS     | \$ 2,000.00 |  |       | \$ 2,000.00  |
|                                   |                    |                                                   |             |  | TOTAL | \$ 14,000.00 |
|                                   |                    | DEPORTES                                          |             |  |       |              |
| ARMANDO BASILIO GONZÁLEZ          | BAGA880827HJCSNE15 | COORD. DE DEPORTES DE OCOTA DE LA SIERRA          | \$ 1,800.00 |  |       | \$ 1,800.00  |
| CIRILO CARRILLO VALDEZ            | CAVC890318HJCRLR09 | COORD. DE DEPORTES DE PUEBLO NUEVO                | \$ 1,800.00 |  |       | \$ 1,800.00  |
| JOSÉ GUADALUPE CARRILLO BAUTISTA  | CABG871212HJCRTD03 | COORD. DE DEPORTES DE NUEVA COLONIA               | \$ 1,800.00 |  |       | \$ 1,800.00  |
| ELIBORIO CARRILLO GONZÁLEZ        | CAGE830520HNTRNL00 | COORD. DE DEPORTES DE TAPIAS COLORADAS            | \$ 1,800.00 |  |       | \$ 1,800.00  |
| ÓSCAR ELEUTERIO MUÑOZ             | EEMO841202HJCLXS08 | COÓRD. DE DEPORTES DE SAN MIGUEL HUAIXTITA        | \$ 1,800.00 |  |       | \$ 1,800.00  |
| JOSE JOAQUIN BAUTISTA SOTERO      | BASJ950121HJCTTQ00 | COORD. DE DEPORTES DE SAN ANDRES COHAMIATA        | \$ 1,800.00 |  |       | \$ 1,800.00  |
|                                   |                    |                                                   |             |  | TOTAL | \$ 10,800.00 |
|                                   |                    | ASEO CASAS DE SALUD                               |             |  |       |              |
| JUANA GONZÁLEZ CHIVARRA           | GOCJ610528MJC�HN03 | INTENDENTE CENTRO DE SALUD OCOTA DE LA SIERRA     | \$ 1,400.00 |  |       | \$ 1,400.00  |

|                               |                             |                                            |             |  |       |             |
|-------------------------------|-----------------------------|--------------------------------------------|-------------|--|-------|-------------|
| CELIA LÓPEZ TORREZ            | LOT771010MJCPR00            | INTENDENTE CENTRO DE SALUD PUEBLO NUEVO    | \$ 1,400.00 |  |       | \$ 1,400.00 |
| TERESA LÓPEZ ROBLES           | NO TIENE NADA DE DOCUMENTOS | INTENDENTE CENTRO DE SALUD NUEVA COLONIA   | \$ 1,400.00 |  |       | \$ 1,400.00 |
| EMILIA MONTOYA ROBLES         | MORE700618MJCNCM09          | INTENDENTE CENTRO DE SALUD SAN MIGUEL      | \$ 1,400.00 |  |       | \$ 1,400.00 |
| ALICIA CARRILLO DE LA CRUZ    | CXCA770915MJCRR05           | INTENDENTE CENTRO DE SALUD SAN ANDRÉS      | \$ 1,400.00 |  |       | \$ 1,400.00 |
|                               |                             |                                            |             |  | TOTAL | \$ 7,000.00 |
|                               |                             | ASEO PUBLICO WIXARIKAS                     |             |  |       |             |
| JHONY MAURILIO LOPEZ DE HARO  | LOHJ960320HJCPRN09          | RECOLECTOR DE BASURA DE OCOTA DE LA SIERRA | \$ 1,400.00 |  |       | \$ 1,400.00 |
| ALBERTO HERNÁNDEZ GONZÁLEZ    | HEGA700319HJCRLN09          | RECOLECTOR DE BASURA DE SAN SEBASTIÁN      | \$ 1,400.00 |  |       | \$ 1,400.00 |
| OCTAVIO LOPEZ SOLIS           | LOSO700117HJCPLC05          | RECOLECTOR DE BASURA DE PUEBLO NUEVO       | \$ 1,400.00 |  |       | \$ 1,400.00 |
| MARCOS LÓPEZ DE LA CRUZ       | LOCN480109HJCPRR06          | RECOLECTOR DE BASURA DE NUEVA COLONIA      | \$ 1,400.00 |  |       | \$ 1,400.00 |
| EDUARDO LÓPEZ DE LA CRUZ      | LOCE700417HJCPRD08          | RECOLECTOR DE BASURA DE SAN MIGUEL         | \$ 1,400.00 |  |       | \$ 1,400.00 |
| AURELIANO DE LA CRUZ CARRILLO | CUCA940307HJCRRR04          | RECOLECTOR DE BASURA DE SAN ANDRÉS         | \$ 1,400.00 |  |       | \$ 1,400.00 |
| ABEL TORRES CARRILLO          | TOCA910316HJCRRB01          | ENCARGADO DE CEMENTERIO DE NUEVA COLONIA   | \$ 1,400.00 |  |       | \$ 1,400.00 |
|                               |                             |                                            |             |  | TOTAL | \$ 9,800.00 |
|                               |                             | ENCARGADOS DE AGUA POTABLE                 |             |  |       |             |
| SANTIAGO CHIVARRA GONZALEZ    | CIGS740724HJCHNN07          | ENC. DE AGUA POTABLE DE OCOTA DE LA SIERRA | \$ 1,500.00 |  |       | \$ 1,500.00 |
| ANTONIO BAUTISTA LÓPEZ        | BALA870117HJCTPN05          | ENC. DE AGUA POTABLE DE PUEBLO NUEVO       | \$ 1,500.00 |  |       | \$ 1,500.00 |
| AGUSTIN CANDELARIO FELIX      | FECA700618HJCLNG08          | ENC. DE AGUA POTABLE DE NUEVA COLONIA      | \$ 1,500.00 |  |       | \$ 1,500.00 |
| MAURICIO MARTÍNEZ DÍAZ        | MADM600827HJCZR02           | ENC. DE AGUA POTABLE DE TAPIAS COLORADAS   | \$ 1,500.00 |  |       | \$ 1,500.00 |
| EVERARDO CARRILLO MUÑOZ       | CAME811230HJCRCV00          | ENC. DE AGUA POTABLE DE SAN MIGUEL         | \$ 1,500.00 |  |       | \$ 1,500.00 |
| JUVENTINO DÍAZ MEJÍA          | DIMJ520718HJCZJV05          | ENC. DE AGUA POTABLE DE SAN ANDRÉS         | \$ 1,400.00 |  |       | \$ 1,400.00 |
|                               |                             |                                            |             |  | TOTAL | \$ 8,900.00 |
|                               |                             | CHOFERES DE AMBULANCIAS                    |             |  |       |             |
| ROGELIO VALDEZ CARRILLO       |                             | CHOFER DE AMBULANCIA DE OCOTA DE LA SIERRA | \$ 3,000.00 |  |       | \$ 3,000.00 |
| FILIBERTO VALDEZ CHICO        | VACF700628HJCLHL04          | CHOFER DE AMBULANCIA DE SAN SEBASTIÁN      | \$ 3,000.00 |  |       | \$ 3,000.00 |
| JENRIQUE CARRILLO DE LA CRUZ  | CACE770730HJCREN04          | CHOFER DE AMBULANCIA DE SAN MIGUEL         | \$ 3,000.00 |  |       | \$ 3,000.00 |

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| J. JESUS BAUTISTA VALDEZ    | BAVJ841225HJCTLS18 | CHOFER DE AMBULANCIA DE PUEBLO NUEVO          | \$ 3,000.00 |  |              | \$ 3,000.00         |
| SANTOS BAUTISTA BAUTISTA    | BABS790202HJCTTN06 | CHOFER DE AMBULANCIA DE SAN ANDRÉS            | \$ 3,000.00 |  |              | \$ 3,000.00         |
|                             |                    |                                               |             |  | <b>TOTAL</b> | <b>\$ 15,000.00</b> |
|                             |                    | <b>PROMOTORES CCA</b>                         |             |  |              |                     |
| AGUSTÍN CHON HERNÁNDEZ      | COHA890808HNTHRG06 | ENC. DE CCA DE PUEBLO NUEVO                   | \$ 2,000.00 |  |              | \$ 2,000.00         |
| RICARDO CARRILLO BAUTISTA   | CABR920810HJCRTC01 | ENC. DE CCA DE NUEVA COLONIA                  | \$ 2,000.00 |  |              | \$ 2,000.00         |
| SERGIO MUÑOZ GONZÁLEZ       | MUGS871212HJCXNR04 | ENC. DE CCA DE SAN MIGUEL HUAIXTITA           | \$ 2,000.00 |  |              | \$ 2,000.00         |
|                             |                    |                                               |             |  | <b>TOTAL</b> | <b>\$ 6,000.00</b>  |
|                             |                    | <b>AGUA POTABLE</b>                           |             |  |              |                     |
| ISAURO NUÑEZ VÁZQUEZ        | NUVI671005HJCXS03  | ENC. FONTANERO TOTUATE                        | \$ 2,000.00 |  |              | \$ 2,000.00         |
| ANSELMO MEZA GONZALEZ       | MEGA471025HJCZNN12 | ENC. FONTANERO MORTERO                        | \$ 1,800.00 |  |              | \$ 1,800.00         |
| FEDERICO CABRAL VILLAGRANA  | CAVF431228HJCBLD07 | ENC. DE AGUA POTABLE DE POTRERO DE NAVARRETES | \$ 1,280.96 |  |              | \$ 1,280.96         |
| FELIPE CABRAL BAÑUELOS      | CABF760324HJCBXL03 | ENC. DE AGUA POTABLE DE MINILLAS              | \$ 1,644.42 |  |              | \$ 1,644.42         |
| PETRA MIRAMONTES RUÍZ       | MIRP631102MJCRZT01 | ENC. FONTANERO DE CIENÉGA GRANDE              | \$ 1,500.00 |  |              | \$ 1,500.00         |
| ESPERANZA RUÍZ ROBLES       | RURG831219MJCZBD01 | ENC. FONTANERO DE SAN JUAN DE NAVARRETES      | \$ 1,409.04 |  |              | \$ 1,409.04         |
| MANUEL FIGUEROA SÁNCHEZ     | FISM590603HJCGNN08 | ENC. DE AGUA POTABLE DE NOSTIC                | \$ 2,000.00 |  |              | \$ 2,000.00         |
| FRANCISCO SÁNCHEZ BAÑUELOS  | SABF500925HJCNXR07 | ENC. FONTANERO DE LAS BOCAS                   | \$ 1,000.00 |  |              | \$ 1,000.00         |
| JUAN ANTONIO MERCADO DORADO | MEDJ551019HJCRRN03 | ENC. DE AGUA POTABLE DE MEZA DEL FRAILE       | \$ 1,500.00 |  |              | \$ 1,500.00         |
| LLUREN TALAVERA PADILLA     | TAPL640815HJCLDL09 | ENC. DE AGUA POTABLE DE LOS ROBLES            | \$ 1,000.00 |  |              | \$ 1,000.00         |
| ISAURO MADERA CABRAL        | MACI730215HJCDBS01 | ENC. DE AGUA POTABLE DE LAS CARRERAS          | \$ 900.00   |  |              | \$ 900.00           |
| ROGELIO DE LEON LOPEZ       | LELR440425HJCNPG03 | ENC. DE AGUA POTABLE DE CERRO COLORADO        | \$ 1,447.00 |  |              | \$ 1,447.00         |
| J. MANUEL GUZMAN COSIO      | GUCJ770920HZSZSN03 | ENC. DE AGUA POTABLE DE JUNTA DE RÍOS         | \$ 1,000.00 |  |              | \$ 1,000.00         |
|                             |                    |                                               |             |  | <b>TOTAL</b> | <b>\$ 18,481.42</b> |
|                             |                    | <b>OBRAS PUBLICAS</b>                         |             |  |              |                     |
| FAUSTINO SALVADOR ORTIZ     | SAOF651124HJCLRS00 | AUXILIAR DE OBRAS PÚBLICAS                    | \$ 5,000.00 |  |              | \$ 5,000.00         |

|                                 |                    |                                |              |  |              |                     |
|---------------------------------|--------------------|--------------------------------|--------------|--|--------------|---------------------|
| ISIDORO FERNANDEZ RUIZ          | FERI740711HJCRZS06 | AUXILIAR DE MAQUINARIA PESADA  | \$ 5,500.00  |  |              | \$ 5,500.00         |
| OCTAVIO LÓPEZ LÓPEZ             | LOLO810211HJCPC09  | SUPERVISOR DE OBRAS PÚBLICAS   | \$ 14,000.00 |  |              | \$ 14,000.00        |
| GENARO GONZÁLEZ MEDINA          | GOMG860221HJCNDN07 | AUXILIAR DE OBRAS PÚBLICAS     | \$ 4,300.00  |  |              | \$ 4,300.00         |
| ROBERTO NAVARRO SOLIS           | NASR941006HJCVLB00 | OPERADOR DE MAQUINARIA         | \$ 8,000.00  |  |              | \$ 8,000.00         |
| JOEL JAIME SANCHEZ              | JASJ980322HJCMNL02 | AUXILIAR DE OBRAS PÚBLICAS     | \$ 4,300.00  |  |              | \$ 4,300.00         |
| MIGUEL MURILLO GALVÁN           | MUGM750711HJCRLG09 | CHOFER DE CAMIÓN               | \$ 6,000.00  |  |              | \$ 6,000.00         |
| JOSÉ GUADALUPE ULLOA CASAS      | UOCG970719HJCLSD09 | AUXILIAR DE OBRAS PÚBLICAS     | \$ 4,300.00  |  |              | \$ 4,300.00         |
| LUIS FRANCISCO MARTÍNEZ MURILLO | MAML940621HZSRRS03 | AUXILIAR DE OBRAS PÚBLICAS     | \$ 3,000.00  |  |              | \$ 3,000.00         |
| ARMANDO SÁNCHEZ GONZÁLEZ        | SAGA700209HJCNRN09 | AUXILIAR DE OBRAS PÚBLICAS     | \$ 4,300.00  |  |              | \$ 4,300.00         |
| FIDEL SALAZAR GARCÍA            | SAGF501019HSLLRD03 | DIRECTOR DE OBRAS PÚBLICAS     | \$ 14,000.00 |  |              | \$ 14,000.00        |
|                                 |                    |                                |              |  | <b>TOTAL</b> | <b>\$ 72,700.00</b> |
|                                 |                    | <b>SERVICIOS PUBLICOS</b>      |              |  |              |                     |
| MANUEL JESUS ALVAREZ CARRILLO   | AACM780124HJCLRN02 | AUXILIAR DE SERVICIOS PUBLICOS | \$ 4,800.00  |  |              | \$ 4,800.00         |
| MARTÍN COSIO GUZMÁN             | COGM650403HJCSZR09 | AUXILIAR DE ASEO PÚBLICO       | \$ 4,300.00  |  |              | \$ 4,300.00         |
| TOMÁS FERNÁNDEZ RENTERIA        | FERT540307HJCRNM07 | VELADOR DE BAÑOS PÚBLICOS      | \$ 3,800.00  |  |              | \$ 3,800.00         |
| PEDRO HERRERA LOBATOS           |                    | AUXILIAR DE SERVICIOS PUBLICOS | \$ 4,300.00  |  |              | \$ 4,300.00         |
|                                 |                    | <b>ASEO PUBLICO</b>            |              |  |              |                     |
| ISAURO MEDRANO DE LA TORRE      | METI461114HJCDS08  | DIRECTOR DE ASEO PÚBLICO       | \$ 8,250.00  |  |              | \$ 8,250.00         |
| BASILIO NAJAR VELA              | NAVB530422HJCJLC02 | AUXILIAR DE ASEO PÚBLICO       | \$ 4,320.00  |  |              | \$ 4,320.00         |
| OSEAS NUÑEZ GONZALEZ            |                    | AUXILIAR ASEO PÚBLICO          | \$ 4,300.00  |  |              | \$ 4,300.00         |
| ONORATO MURILLO GAETA           | MUGO560902HJCRTN01 | AUXILIAR ASEO PÚBLICO          | \$ 4,300.00  |  |              | \$ 4,300.00         |
| DANIEL LOPEZ GONZALEZ           | LOGD480720HJCPNN07 | BARRENDERO                     | \$ 2,000.00  |  |              | \$ 2,000.00         |
| MA. CONSUELO SANCHEZ MARTINEZ   | SAMC671030MJCNRN02 | JARDINERO DE MEZA DEL FRAILE   | \$ 2,000.00  |  |              | \$ 2,000.00         |

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|------------------------------------|---------------------|---------------------------------------------|-------------|------------------|--------------|---------------------|
| DOMINGO CRUZ DE LA CRUZ            | CUCD950709HZSRRM01  | RECOLECTOR DE BASURA LOS AMOLES             | \$ 2,000.00 |                  |              | \$ 2,000.00         |
| CARLOS MADERA COSÍO                | MACC830705HJCDCR01  | RECOLECTOR DE BASURA DE MINILLAS            | \$ 3,000.00 |                  |              | \$ 3,000.00         |
|                                    |                     |                                             |             |                  | <b>TOTAL</b> | <b>\$ 47,370.00</b> |
|                                    |                     | <b>CULTURA</b>                              |             |                  |              |                     |
| JAZMÍN ANTONIA GONZÁLEZ VILLAGRANA | GOVJ950509MZSNLZ04  | ENCARGADA DE LA FUNERARÍA                   | \$ 3,000.00 |                  |              | \$ 3,000.00         |
| JOSE MARÍA VELASCO SÁNCHEZ         | VESM830916HJCLMR08  | ENCARGADO DE ESCAPARATISMO                  | \$ 6,000.00 |                  |              | \$ 6,000.00         |
| SERGIO IVÁN ESPINOZA LÓPEZ         | EILS921231HCHSPR01  | INTENDENTE DE MUSEO                         | \$ 4,400.00 |                  |              | \$ 4,400.00         |
| OCTAVIO JULIAN MONTES CARRILLO     | MXCO960712HJCNRC06  | AYUDANTE DE ESCAPARATISMO                   | \$ 3,800.00 |                  |              | \$ 3,800.00         |
| CARMELA REYES BAÑUELOS             |                     | MAESTREA ESCUELA URBANA 619                 | \$ 4,000.00 |                  |              | \$ 4,000.00         |
| IRENE COSIO MADERA                 |                     | AUXILIAR DE BIBLIOTECA                      | \$ 3,700.00 | 5 DIAS LABORADOS | 3084         | \$ 616.00           |
| RAUL CARLOS REYEZ                  | CARR621118HJCRYL07  | VELADOR DEL MUSEO                           | \$ 4,000.00 |                  |              | \$ 4,000.00         |
|                                    |                     |                                             |             |                  | <b>TOTAL</b> | <b>\$ 25,816.00</b> |
|                                    |                     | <b>VIGILANTES</b>                           |             |                  |              |                     |
| EPIFANIO GONZÁLEZ DE LA CRUZ       | GOCE660130HNTNRP00  | COYOTITOS                                   | \$ 2,000.00 |                  |              | \$ 2,000.00         |
| JOSE CONTRERAS MARTINEZ            | COMJ711020HJCNRS04  | LAS MARGARITAS                              | \$ 2,000.00 |                  |              | \$ 2,000.00         |
| ANTONIO CARRILLO PONCIANO          | RORL751010HJCCSBC07 | CERRO QUEMADO, TRES MESES A PARTIR DE OCTUB | \$ 2,000.00 |                  |              | \$ 2,000.00         |
|                                    |                     |                                             |             |                  | <b>TOTAL</b> | <b>\$ 6,000.00</b>  |
|                                    |                     | <b>DEPORTES</b>                             |             |                  |              |                     |
| ERISELDA MEDINA BAÑUELOS           | MEBE940218MJCDXR02  | SECRETARIA DEPORTES                         | \$ 3,700.00 |                  |              | \$ 3,700.00         |
| JUAN CARLOS TORRES GONZÁLEZ        | TOGJ730521HCHRRN00  | ENCARGADO DE GIMNASIO                       | \$ 4,000.00 |                  |              | \$ 4,000.00         |
| LUIS FERNANDO GONZALEZ IBARRA      | GOIL861226HJCNBS09  | PROMOTOR DE FUTBOL                          | \$ 3,000.00 |                  |              | \$ 3,000.00         |
| RODOLFO DE LA TORRE ROBLES         | TORR690110HJCRBD01  | PROMOTOR DE VOLEIBOL                        | \$ 3,000.00 |                  |              | \$ 3,000.00         |
| MIGUEL ÁNGEL DOMÍNGUEZ JARA        | DOJM830205HJCMRG08  | PROMOTOR DE BÁSQUETBOL                      | \$ 3,000.00 |                  |              | \$ 3,000.00         |
| MARÍA SUSANA SERMEÑO MARTÍNEZ      | SEMS791220MJCRRS04  | INTENDENTE DE GIMNASIO MUNICIPAL            | \$ 2,000.00 |                  |              | \$ 2,000.00         |
|                                    |                     |                                             |             |                  | <b>TOTAL</b> | <b>\$ 18,700.00</b> |
|                                    |                     | <b>COCINERAS DEL COMEDOR WIXARIKA</b>       |             |                  |              |                     |

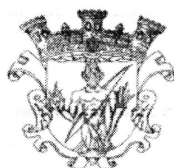
|                                 |                     |                                            |             |  |              |                     |
|---------------------------------|---------------------|--------------------------------------------|-------------|--|--------------|---------------------|
| MARÍA ISABEL BAUTISTA HERNÁNDEZ | BAHI720215HJCTRS09  | COCINERA DEL ALBERGUE ESCOLAR EN COLOTLÁN  | \$ 3,000.00 |  |              | \$ 3,000.00         |
| MARISOL LÓPEZ CRUZ              | LOCM820506MJCPRR01  | ENCARGADA ALBERGUE EN CABECERA MPAL        | \$ 4,400.00 |  |              | \$ 4,400.00         |
| JOVITA MARTÍNEZ DE LA CRUZ      | MACJ930111MJCRRV03  | COCINERA ALBERGUE MUNICIPAL                | \$ 4,400.00 |  |              | \$ 4,400.00         |
| MARLEN GONZÁLEZ VILLAGRANA      | GOVM840724MJCNLR04  | COCINERA ALBERGUE MUNICIPAL                | \$ 4,400.00 |  |              | \$ 4,400.00         |
| MIRYAN ALEJANDRA ALARCÓN MUÑIZ  | AAMM900526MJCLXR07  | COCINERA ALBERGUE MUNICIPAL                | \$ 4,400.00 |  |              | \$ 4,400.00         |
| FABIOLA RAMÍREZ DÍAZ            | RADF940708MJCMTZV05 | COCINERA ALBERGUE MUNICIPAL                | \$ 4,400.00 |  |              | \$ 4,400.00         |
| ANGELINA LOPEZ PINEDO           |                     | ENCARGADO TELESECUNDARIA PUEBLO NUEVO      | \$ 3,000.00 |  |              | \$ 3,000.00         |
| OFELIA CARRILLO LOPEZ           | CALO860324MJCRPF04  | COCINERAS DE PUBLO NUEVO TELESECUNDARIA    | \$ 2,000.00 |  |              | \$ 2,000.00         |
| MARTHA HERNANDEZ GONZALEZ       |                     | COCINERAS DE PUBLO NUEVO TELESECUNDARIA    | \$ 2,000.00 |  |              | \$ 2,000.00         |
| CECILIA GONZALEZ HERNANDEZ      | GOHC740809MJCNR02   | COCINERAS DE PUBLO NUEVO TELESECUNDARIA    | \$ 2,000.00 |  |              | \$ 2,000.00         |
| ZOILA GONZALEZ HDEZ             | GOHZ9511J0MJCNR08   | COCINERAS DE PUBLO NUEVO TELESECUNDARIA    | \$ 2,000.00 |  |              | \$ 2,000.00         |
| IMELDA BAUTISTA VALDEZ          | BAVI980317MJCTLM03  | COCINERA PUEBLO NUEVO JARDIN DE NIÑOS      | \$ 1,400.00 |  |              | \$ 1,400.00         |
| OFELIA HERNANDEZ RAMIREZ        | HERO770925MJCRF06   | COCINERA COMEDORES COMUNITARIOS SAN MIGUEL | \$ 2,000.00 |  |              | \$ 2,000.00         |
| CLAUDIA VICTORIA CARRILLO DIAZ  | CADC821025MJCRZL03  | COCINERA COMEDORES COMUNITARIOS SAN MIGUEL | \$ 2,000.00 |  |              | \$ 2,000.00         |
| CLEMENCIA MEJIAZ CARRILLO       | MECC920320MJCJRL16  | COCINERA COMEDORES COMUNITARIOS SAN ANDRES | \$ 2,000.00 |  |              | \$ 2,000.00         |
| LIDIA HERNANDEZ BAUTISTA        | HEBL890803MJCRTD01  | COCINERA COMEDORES COMUNITARIOS SAN ANDRES | \$ 2,000.00 |  |              | \$ 2,000.00         |
| OFELIA BAUTISTA CARRILLO        | BACO731220MJCTRF06  | COCINERA COMEDORES COMUNITARIOS SAN ANDRES | \$ 2,000.00 |  |              | \$ 2,000.00         |
| OSCAR ELEUTERIO MUÑOZ           | EEMO841202HJCLXS08  | ENCARGADO COMEDOR WIXARIKA SAN MIGUEL      | \$ 2,000.00 |  |              | \$ 2,000.00         |
| HAIWIMA HERNANDEZ BAUTISTA      | HEBH950719MJCRTW06  | ENCARGADO COMEDOR WIXARIKA SAN ANDRES      | \$ 2,000.00 |  |              | \$ 2,000.00         |
|                                 |                     |                                            |             |  | <b>TOTAL</b> | <b>\$ 51,400.00</b> |
|                                 |                     | <b>VARIOS</b>                              |             |  |              |                     |
| RAUL VAZQUEZ VALDEZ             | VAVR910218HCLZLL06  | AUXILIAR DE TESORERIA                      | \$ 4,000.00 |  |              | \$ 4,000.00         |
| ELMA NAVARRO VALLES             |                     | VACACIONES                                 | \$ 2,500.00 |  |              | \$ 2,500.00         |

[illegible]

[illegible]

|                              |                    |                                                  |             |  |       |              |
|------------------------------|--------------------|--------------------------------------------------|-------------|--|-------|--------------|
|                              |                    |                                                  |             |  |       |              |
|                              |                    |                                                  |             |  |       |              |
|                              |                    |                                                  |             |  |       |              |
|                              |                    | INTENDENTES                                      |             |  |       |              |
| AZUCENA HERRERA HERRERA      | HEHA800717MJCRRS02 | INTENDENTE DE ESCUELAS DE LA TABERNA             | \$ 1,000.00 |  |       | \$ 1,000.00  |
| VALENTE FIGUERO PEREZ        |                    | INTENDENTE DE ESCUELAS NOSTIC                    | \$ 1,500.00 |  |       | \$ 1,500.00  |
| INDELIZA PINEDO DORADO       |                    | INTENDENTE ESCUELA CRISTOBAL COLON               | \$ 1,250.00 |  |       | \$ 1,250.00  |
| ESTHELA LOPEZ CARRILLO       | LOCE780507MJCPRS05 | INTENDENTE DEL ALBERGUE WIXARIKA                 | \$ 4,000.00 |  |       | \$ 4,000.00  |
| YLDA RUIZ MEDRANO            | RUMY771009MJCZDL04 | INTENDENTE DE ESCUELA DE TOTUATE PRIMARIA        | \$ 1,000.00 |  |       | \$ 1,000.00  |
| IRENE REYES DE LEÓN          | RELI730425MJCYNR04 | INTENDENTE DEL PODER JOVEN                       | \$ 3,100.00 |  |       | \$ 3,100.00  |
| ALMA LILIANA MARTÍNEZ DORADO | MADA900601MJCRR17  | INTENDENTE COMISIONADA A LA ESCUELA PRIMARIA     | \$ 3,200.00 |  |       | \$ 3,200.00  |
| MARÍA DE LA ROSA CARRILLO    | ROCM620815MJCRR04  | INTENDENTE DEL JARDÍN DE NIÑOS DE NOSTIC         | \$ 1,500.00 |  |       | \$ 1,500.00  |
| LETICIA ROBLES MEDINA        | ROML850417MJCBDT02 | INTENDENTE DE JARDIN DE NIÑOS DE PUEBLO NUEVO    | \$ 2,000.00 |  |       | \$ 2,000.00  |
| SOFÍA LOBATOS MUÑOZ          | LOMS590930MJCXBF07 | INTENDENTE DE LA ESCUELA PRIMARIA DE LAS BOCA    | \$ 900.00   |  |       | \$ 900.00    |
| FATIMA JARA RIVERA           | JARF860619MJCRVT09 | INTENDENTE DE LA ESCUELA SECUNDARIA DE NOSTIC    | \$ 2,000.00 |  |       | \$ 2,000.00  |
| MARÍA PATROCINIO ROBLES R.   | RORP560317MJCBBT09 | INTENDENTE DE LA ESCUELA PRIMARIA DE JIMULCO     | \$ 800.00   |  |       | \$ 800.00    |
| ALFONSO GONZÁLEZ VELÁZQUEZ   | GOVA500321HJCNLL00 | BARRENDERO DE CENTRO CEREMONIAL DE SAN SEBASTIÁN | \$ 2,000.00 |  |       | \$ 2,000.00  |
| PABLO MARTÍNEZ CARRILLO      | MACP500718HJCRRB07 | BARRENDERO DE CENTRO CEREMONIAL DE TUTUYECUEMAMA | \$ 2,000.00 |  |       | \$ 2,000.00  |
| CLAUDIO ALVÁREZ ACEVES       | AAAC751114HJCLCL01 | AYUDANTE DE INTENDENCIA DE CENTRO DE SALUD       | \$ 1,500.00 |  |       | \$ 1,500.00  |
|                              |                    | REGIDOR                                          |             |  |       |              |
| MARCELINO BONILLA GARCIA     | BOGM770920HJCNR01  | REGIDOR SUPLENTE                                 | \$ 5,000.00 |  |       | \$ 5,000.00  |
| AMALIA GONZÁLEZ DE LA ROSA   | GORA690710MJCNSM03 | REGIDOR SUPLENTE                                 | \$ 5,000.00 |  |       | \$ 5,000.00  |
| JUVENTINO DE LA CRUZ LÓPEZ   | CULJ750227HJCRPV07 | REGIDOR SUPLENTE                                 | \$ 5,000.00 |  |       | \$ 5,000.00  |
|                              |                    |                                                  |             |  |       |              |
|                              |                    |                                                  |             |  | TOTAL | \$ 42,750.00 |
|                              |                    |                                                  |             |  |       |              |

|                              |                    |                   |               |  |            |               |
|------------------------------|--------------------|-------------------|---------------|--|------------|---------------|
|                              |                    |                   |               |  |            |               |
|                              |                    | PENSIÓN           |               |  |            |               |
| MARÍA CRISTINA ALANÍZ MADERA | AAMC550426MJCLDR11 | PENSION VITALICIA | \$ 1,157.00   |  |            | \$ 1,157.00   |
| LEONIA MADERA SIERRA         | NO TIENES          | PENSION VITALICIA | \$ 6,472.93   |  |            | \$ 6,472.93   |
|                              |                    |                   |               |  | TOTAL      | \$ 7,629.93   |
|                              |                    | TOTAL             | \$ 480,479.63 |  | GRAN TOTAL | \$ 477,395.63 |



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO  
PERIODO CORRESPONDIENTE DEL 01 AL 31 OCTUBRE DE 2017  
POLICIAS AUXILIARES EVENTUALES

| NOMBRE                      | R.F.C              | CARGO               | SUELDO<br>MENSUAL | OBSERVACIONES | DESCUENTOS | TOTAL A<br>PAGAR |
|-----------------------------|--------------------|---------------------|-------------------|---------------|------------|------------------|
|                             |                    | POLICIAS AUXILIARES |                   |               |            |                  |
| FABIOLA LOBATOS PINEDO      | LOPF951123MJBNO4   | POLICIA AUXILIAR    | \$ 8,000.00       |               |            | \$ 8,000.00      |
| GONZALEZ LOPEZ PEDRO        | GOLP800510HNTNPD09 | POLICIA AUXILIAR    | \$ 8,000.00       |               |            | \$ 8,000.00      |
| GONZALEZ GONZALEZ RUBEN     | GOG831115HJCENNB01 | POLICIA AUXILIAR    | \$ 8,000.00       |               |            | \$ 8,000.00      |
| MARTINEZ ORTIZ FERNANDO     | MAOF750805HJRRR06  | POLICIA AUXILIAR    | \$ 8,000.00       |               |            | \$ 8,000.00      |
| MUÑOZ GARCIA MARGARITO      | MOGM851215HJCXRR16 | POLICIA AUXILIAR    | \$ 8,000.00       |               |            | \$ 8,000.00      |
| JUAN MANUEL ROBLES MARTINEZ | ROMJ911231HCJDRN05 | POLICIA AUXILIAR    | \$ 8,000.00       |               |            | \$ 8,000.00      |
| EZEQUIEL GONZALEZ PACHECO   | GOPE890707HJCNCZ00 | POLICIA AUXILIAR    | \$ 8,000.00       |               |            | \$ 8,000.00      |
| SANTOS LOPEZ MONTES         | LOMS911101HJPNN07  | POLICIA AUXILIAR    | \$ 8,000.00       |               |            | \$ 8,000.00      |
| SANTOS GONZALEZ MONTOYA     | GOMS831117HJCNNN06 | POLICIA AUXILIAR    | \$ 8,000.00       |               |            | \$ 8,000.00      |
| MUÑOZ ARELLANO ENRIQUE      | MUAE810607HJCXRN01 | POLICIA AUXILIAR    | \$ 8,000.00       |               |            | \$ 8,000.00      |
|                             |                    |                     | \$ 80,000.00      | TOTAL         | \$ -       | \$ 80,000.00     |