



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 1 AL 15 DE MAYO DE 2014

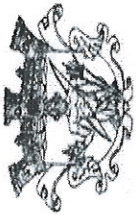
| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|--------------------------------------------------|---------------------|---------|--------------|-----------------|------------|------------------------|-----------------|---------------|-------------------|
| 04097401436.. | Ángelica María Cosío Madera COMA740328MJCSN05 | Sindico | 1101 | \$ 11,121.76 | \$ 1,847.15 | | | \$ 9,274.61 | | |
| 04128417567.. | Lucia Aguilar Carrillo AUC1840113MJGRC05 | Regidor Propietario | 1101 | \$ 8,868.08 | \$ 1,347.03 | | | \$ 7,521.05 | | |
| 55917302170 | Francisco Muñoz Arellano. MUA730105HJCXRR02 | Regidor Propietario | 1101 | \$ 8,868.08 | \$ 1,347.03 | | | \$ 7,521.05 | | |
| 04127709907... | Nicacio Robles Hernandez. ROHN771215HJCBC02 | Regidor Propietario | 1101 | \$ 8,868.08 | \$ 1,347.03 | | | \$ 7,521.05 | | |
| 04128417575.. | Rocio Navarrete Acuña NAAR840831MJCVCC00 | Regidor Propietario | 1101 | \$ 8,868.08 | \$ 1,347.03 | | | \$ 7,521.05 | | |
| 04129068187.. | Niceforo Fernandez Jara FEJN900322HJCRRS06 | Regidor Propietario | 1101 | \$ 8,868.08 | \$ 1,347.03 | | | \$ 7,521.05 | | |
| 04087507119.. | José Angel Madera Solís MASA751001HJCDLN07 | Regidor Propietario | 1101 | \$ 8,868.08 | \$ 1,347.03 | | | \$ 7,521.05 | | |
| 23058725914 | Yornic Carrillo García. CAGY870630HJCRRR07 | Regidor Propietario | 1101 | \$ 8,868.08 | \$ 1,347.03 | | | \$ 7,521.05 | | |
| 04907437869... | Francisco López Carrillo LOCF741207HJCPRR06 | Regidor Propietario | 1101 | \$ 8,868.08 | \$ 1,347.03 | | | \$ 7,521.05 | | |
| 04905707461.. | Emilia Serio de la Cruz. SECE571103MJCRRM08 | Regidor Propietario | 1101 | \$ 8,868.08 | \$ 1,347.03 | | | \$ 7,521.05 | | |
| | SUBTOTALES | | | \$ 90,934.48 | \$ 13,970.42 | \$ - | | \$ 76,964.06 | | |

PRESIDENTE MUNICIPAL CONSTITUCIONAL

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|----------------|------------------------------------------------------|-----------------------|---------|--------------|-----------------|------------|------------------------|-----------------|-----------------------------------------|-------------------|
| | | PRESIDENCIA MUNICIPAL | | | | | | | | |
| 04068108671.. | Álvaro Madera López MALA810618HJCDPL02 | Presidente Municipal | 1101 | \$ 37,301.68 | \$ 9,471.98 | | | \$ 27,829.70 | | |
| 43077905248... | Oscar Meza Martín Del Campo MEMO790216HZSZRS07 | Chofer | 1101 | \$ 5,866.64 | \$ 705.93 | \$ 500.00 | | \$ 4,660.71 | DESCUENTO 7 DE 19 POR PRESTAMO PERSONAL | |
| 75965400122.. | María Guadalupe Torres Sanchez TOSG541212MJCRND05 | Secretaria | 1101 | \$ 3,946.80 | \$ 340.58 | | | \$ 3,606.22 | | |
| 75956000162 | Jose de Jesus Rodriguez Blanco ROBJ601221HJCDLS06 | Mensajero | 1101 | \$ 1,688.44 | | | \$ 103.66 | \$ 1,792.10 | | |
| 55795801137 | José Guadalupe Corona Jiménez COJG581212HNTRMD05 | Chofer | 1101 | \$ 2,992.08 | \$ 76.11 | | | \$ 2,915.97 | | |
| 55864103480 | Ramón Corona Camberos COCR410511HJCRMM09 | Chofer | 1101 | \$ 3,011.58 | \$ 78.23 | | | \$ 2,933.35 | | |
| 04007323928.. | Juan Fco. Escobedo Bonilla EOBJ731124HJCSNN09 | Chofer | 1101 | \$ 2,992.08 | \$ 76.11 | | | \$ 2,915.97 | | |
| 04137700664.. | Felicitas López López LOLF770911MJCPL01 | Intendente | 1101 | \$ 2,000.32 | | | \$ 71.70 | \$ 2,072.02 | | |



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|---------------|---------------------------------------------------------|----------------------------------------------------------------------------|-------------|--------------|-----------------|------------|--------------------------|--------------------|----------------------------------------------------------------------|-------------------|
| | | SECRETARIA GENERAL Y SINDICATURA | | | | | | | | |
| 74917410487.. | Martín García López GALM740116HJCRPR02 | Secretario General | 1101 | \$ 8,964.80 | \$ 1,367.69 | | | \$ 7,597.11 | | |
| 0172450526... | José De Jesús Bañuelos Pereira. BAPJ451017HJCXRS05 | Chofer | 1101 | \$ 3,011.58 | \$ 78.23 | | | \$ 2,933.35 | | |
| 04128522234.. | Nora Lucia Fletes Navarro FENN850629MJCLVR07 | Enlace Municipal del Programa desde lo Local y Directora de Ecología | 1101 | \$ 4,075.30 | \$ 361.14 | | | \$ 3,714.16 | | |
| 04128736776.. | Yesenio Díaz de la Rosa DIRY870328HNTZSS09 | Director de promoción economica | 1101 | \$ 4,075.30 | \$ 361.14 | \$ 200.00 | | \$ 3,514.16 | DESCUENTO 12 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO. | |
| 55108800404.. | Alfonso Carrillo López. CALA880405HJCRPL05 | Auxiliar de Director de Ecología | 1101 | \$ 2,611.85 | \$ 19.74 | | | \$ 2,592.11 | PAGO EN CEHQUE | |
| 04128852433.. | Mireya Sánchez Robles SARM880224MJCNBR02 | Secretaria | 1101 | \$ 2,240.68 | \$ 35.05 | | | \$ 2,205.63 | | Mireya Sanchez R. |
| 04127608554.. | Raúl Cosío López COLR760214HJCSPL06 | Director de Asuntos indigenas | 1101 | \$ 4,075.30 | \$ 361.14 | | | \$ 3,714.16 | | |
| 4998038246 | Sandra Elizabeth González Navarro GONS800202MJCNVN09 | Secretaria | 1101 | \$ 3,528.20 | \$ 172.39 | | | \$ 3,355.81 | | |
| | SUB TOTALES | | | \$ 92,382.63 | \$ 13,505.46 | \$ 700.00 | \$ 175.36 | \$ 78,352.53 | | |

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|----------------|--------------------------------------------------------|-------------------------------------------|-------------|-------------|-----------------|-------------|---------------------------|--------------------|---------------------------------------------------------------------------------------------------------|-----------------------|
| | | OFICIALÍA MAYOR | | | | | | | | |
| 04127106393... | Irma Velázquez De La Cruz VECI710827MJCLRR00 | Directora de Recursos Humanos | 1101 | \$ 7,657.11 | \$ 1,088.37 | | | \$ 6,568.74 | | Irma Valáguera |
| 04017103203 | Carmen Leticia Medrano Bañuelos MEBC710609MJCDXR06 | Secretaria | 1101 | \$ 2,719.08 | \$ 46.40 | \$ 1,137.80 | | \$ 1,534.88 | Credito INFONAVIT No. 3212009633 \$937.80. DESCUENTO 12 DE 24 POR LA COMPRA DE BIBLIOGRAFIA | |
| | | PRENSA Y PUBLICIDAD | | | | | | | | |
| 75976400897... | Luis Humberto Pacheco Pinedo PAPL640124HMCCNS07 | Director | 1101 | \$ 4,568.20 | \$ 446.13 | \$ 200.00 | | \$ 3,922.07 | DESCUENTO 12 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO. | |
| 04088644895... | Jose Luis López Navarro LONL860923HJCPVS02 | Locutor Radio | 1101 | \$ 2,965.04 | \$ 73.16 | | | \$ 2,891.88 | | Jose Luis Lopez N |
| 04017103211 | Carmen Maricela Casas González CAGC711026MJCSNR0900 | Secretaria | 1101 | \$ 2,240.68 | | | \$ 35.05 | \$ 2,275.73 | | C. Maricela Casas G |
| | | RECLUTAMIENTO Y REG.NAC.DE ELEC. | | | | | | | | |
| 54998181744 | Sonia González García GOGS811214MJCNRN04 | Aux. de Reclutamiento y Electores | 1101 | \$ 2,965.04 | \$ 73.16 | | | \$ 2,891.88 | | SONIA GONZALEZ GARCIA |
| | | REGISTRO CIVIL | | | | | | | | |
| 04129185239... | Eduardo Hernández Carrillo HECE910728HJCRRD04 | Sueldo Jefe Oficial del Registro Civil | 1101 | \$ 5,005.52 | \$ 524.49 | | | \$ 4,481.03 | | |

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|----------------|--------------------------------------------------------|-----------------------------------------------|---------|--------------|-----------------|-------------|------------------------|-----------------|---------------|-------------------|
| | | EDUCACION PUBLICA MUNICIPAL | | | | | | | | |
| 04087710325.. | Eduardo Fernández Ruiz FERE771013HJCRZD02 | Director de Educación | 1101 | \$ 7,280.00 | \$ 1,007.82 | | | \$ 6,272.18 | | |
| 55755513995 | Francisco De La Cruz Carrillo CUCF550922HZSRRR00 | Cordinador Educ. y Cultura Wixarika | 1101 | | | | | \$ | | |
| 04128315423.. | JUAN FRANCISCO MEDRANO MERJ830512HJCKNN02 | R. Director de Cultura | 1101 | \$ 4,075.24 | \$ 361.13 | | | \$ 3,714.11 | | |
| 04139272993.. | Hector Patricio Oronia Arroyo OOAH920526HNTTRC04 | Director del IMAJ | 1101 | \$ 2,300.28 | | | \$ 28.56 | \$ 2,328.84 | | |
| 75955800158 | Irene López Dávila LODI580225MJCPVR05 | Auxiliar de Intendencia | 1101 | \$ 2,615.60 | 20.14 | | | \$ 2,595.46 | | |
| 75964400586 | Eleodora Valles Bonilla VABH431121MJCLNL05 | Conserje Esc. Sec. Por Coop. | 1101 | \$ 2,225.65 | | | \$ 36.68 | \$ 2,262.33 | | |
| 54815821936 | Graciano Urnieta Ramos. UIRG580729HSPRMR09 | Enlace de Compras en la Ciudad de Guadalajara | 1101 | \$ 3,536.86 | 173.33 | | | \$ 3,363.53 | | |
| 04139417192.. | Roxana Reyes Cosio RECR941229MJCYSX09 | Secretaria | 1101 | \$ 3,163.91 | 115.05 | | | \$ 3,048.86 | | |
| 04128011022... | Sandra Cesilia Rivera Valdivia. RIVS800713MJCVLN03 | Auxiliar de Intendencia | 1101 | \$ 1,487.20 | | | \$ 116.54 | \$ 1,603.74 | | |
| | SUB TOTALES | | | \$ 54,805.41 | \$ 3,929.18 | \$ 1,337.80 | \$ 216.83 | \$ 49,755.26 | | |
| 04018012890. | Ma. Del Carmen Roman Quintanilla ROQC800317MZSMNR03 | Encargado de Biblioteca | 1101 | \$ 3,074.41 | 105.31 | | | \$ 2,969.10 | | |



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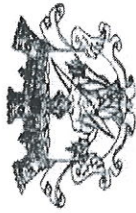
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|----------------|--------------------------------------------------------|-------------------------------------|---------|--------------|-----------------|------------|-----------------------|-----------------|---------------|-------------------|
| | | MANT.VEHÍCULOS MUNICIPALES | | | | | | | | |
| 34987600490.. | Claudio Manuel Jara Acosta JAAC760707HJCRCLO0 | Suelto Jefe Mantenimiento | 1101 | \$ 6,083.38 | \$ 752.22 | | | \$ 5,331.16 | | Claudio M Jara |
| 04139011615... | MA. Guadalupe González Figueroa. GOFG901125MJCNGD04 | Secretaria | 1101 | \$ 2,000.32 | | | 71.7 | \$ 2,072.02 | | MA. Guadalupe |
| | | DELEGACIONES | | | | | | | | |
| 04136502111... | Elida Martínez Pacheco. MAPE651001MJCRCL06 | Delegada de Nostic | 1101 | \$ 1,911.43 | | | 77.39 | \$ 1,988.82 | | Dispersion |
| 04139247912.. | Álvaro Omar Mercado Cabrera. MECA920920HJCRL05 | Delegado de la Mesa de Guadalupe | 1101 | \$ 1,911.43 | | | 77.39 | \$ 1,988.82 | | Álvaro Omar |
| 3487620312.. | Rutilio Bonilla Bonilla. BOBR620630HJCNN07 | Delegado de Minillas | 1101 | \$ 1,911.43 | | | 77.39 | \$ 1,988.82 | | Rutilio Bonilla |
| 04017629983. | Juan Pablo Montes Martínez MOMJ761126HJCNRN02 | Secretario de Nostic | 1101 | \$ 1,948.96 | | | 74.98 | \$ 2,023.94 | | Juan Pablo |
| 75953500123 | Honorato Robles Escobedo ROEH350615HJCBSN11 | Jardinero de Nostic | 1101 | \$ 1,617.72 | | | 108.18 | \$ 1,725.90 | | Honorato Robles |
| 04078230606.. | Rogelio Nuñez Briones NUBR820505HJCXR604 | Enc. Agua Jimulco | 1101 | \$ 731.12 | | | 165.08 | \$ 896.20 | | Rogelio Nuñez |
| 03674612589.. | Anselmo Meza Gonzalez MEGA471025HJCZNN12 | Aux. Fontanero El Mortero | 1101 | \$ 875.70 | | | 155.67 | \$ 1,031.37 | | Anselmo Meza |
| 04013000627. | Angel Nuñez Parras NUPA300131HJCXRN05 | Fontanero (auxiliar) Totuete | 1101 | \$ 731.12 | | | 165.08 | \$ 896.20 | | Angel Nuñez |
| | | SUB TOTALES | | \$ 22,797.02 | \$ 857.53 | \$ - | \$ 972.86 | \$ 22,912.35 | | |

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| | | TESORERIA MUNICIPAL | | | | | | | | |
| 34987707733 | Mario Torres Sánchez TOSM770925HJCRNR01 | Tesorero Municipal | 1101 | \$ 13,027.56 | \$ 2,295.39 | | | \$ 10,732.17 | | |
| 04038538288 | Ofelia de Jesús Benítez JEBO850409MJCSNF04 | Auxiliar contable | 1101 | \$ 2,986.88 | \$ 75.54 | | | \$ 2,911.34 | | Ofelia de S.B. |
| | | INGRESOS | | | | | | | | |
| 75008230742 | Armida Oliva Gaeta Madera GAMA820911MJCTDR07 | Secretaria | 1101 | \$ 3,054.48 | \$ 82.89 | | | \$ 2,971.59 | | A. Oliva Gaeta M. |
| | | EGRESOS | | | | | | | | |
| 24056600639 | Angelica De La Torre Arroyo TOAA660610MSLRNR01 | Secretaria | 1101 | \$ 3,054.48 | \$ 82.89 | | | \$ 2,971.59 | | Angelica de la Torre Arroyo |
| | | PROVEDURÍA | | | | | | | | |
| 04127507624 | José Antonio Bañuelos Ribera BARA750110HJCBXN06 | Sueldo Almacenista | 1101 | \$ 2,992.08 | \$ 76.11 | | | \$ 2,915.97 | | J. Antonio B.R. |
| | | DEPTO. COMPUTO E INFORMÁTICA | | | | | | | | |
| 04058360993 | Carlos Rubén Casas González CAGC830405HJCSNR14 | Jefe | 1101 | \$ 4,568.56 | \$ 446.19 | | | \$ 4,122.37 | | |
| 04078340785 | Julio Cesar Cobian López COLJ830823HJCBPL04 | Promotor C.C.A | 1101 | \$ 3,240.64 | \$ 123.40 | | | \$ 3,117.24 | | |
| 04998079612 | Rosa González García GOGR800419.KVMTD09 | Secretaria | 1101 | \$ 2,884.96 | \$ 64.45 | | | \$ 2,820.51 | | ROSA GONZALEZ G. |
| | | SUB TOTALES | | \$ 35,809.64 | \$ 3,246.86 | \$ - | \$ - | \$ 32,562.78 | | |

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|--------------|-----------------------------------------------------------|-------------------------------------|---------|-------------|-----------------|------------|------------------------|-----------------|-------------------------------------------------------------|-------------------|
| | | DEPTO. DE IMPTO. PREDIAL Y CATASTRO | | | | | | | | |
| 75956600193 | Maria Del Carmen Pacheco Montes PAMC660307MZSCNR04 | Director | 1101 | \$ 5,867.16 | \$ 706.04 | \$ 200.00 | | \$ 4,961.12 | DESCUENTO 12 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO | |
| 04986710632 | Leticia Escalante Cabral EACL670414MJCSBT06 | Encargada Depto. Predial y Catastro | 1101 | \$ 3,441.88 | \$ 145.29 | | | \$ 3,296.59 | | |
| 54988241839 | Juan Cosio Candelario. COCJ820623HJCSNN04 | Secretario | 1101 | \$ 3,441.88 | \$ 145.29 | | | \$ 3,296.59 | | |
| | | DEPTO. DE AGUA POTABLE | | | | | | | | |
| 4048370441 | Maria Guadalupe de la Torre Robles. TORG831103MJCRBD02 | Encargada de Agua Pot. | 1101 | \$ 2,719.60 | \$ 46.46 | | | \$ 2,673.14 | | |
| | | OBRAS PUB. Y DESARROLLO URBANO | | | | | | | | |
| 759360000381 | David Vargas Fernandez VAFD591216HJCRRV13 | Director | 1101 | \$ 9,349.60 | \$ 1,449.89 | \$ 200.00 | | \$ 7,699.71 | DESCUENTO 12 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO. | |
| 55957201738 | Guillermo Hernández Mora HEMG720812PU7 | superviso de obra | 1101 | \$ 7,280.00 | \$ 1,007.82 | | | \$ 6,272.18 | | |
| 55028303885 | Lucio Alberto Murillo Reyes. MURL830611HNTRYC05 | superviso de obra | 1101 | \$ 7,280.00 | \$ 1,007.82 | | | \$ 6,272.18 | | |
| 55048304681 | Marcelo Castro Durán CADM831203HINTSRR06 | superviso de obra | 1101 | \$ 7,280.00 | \$ 1,007.82 | | | \$ 6,272.18 | | |
| 55048204006 | Armando Medina Cervantes MECA820217HNTDRR03 | superviso de obra | 1101 | \$ 7,280.00 | \$ 1,007.82 | | | \$ 6,272.18 | | |
| 04128740406 | Cesar Humberto Madera Robles. MARC871025HJCDBS09 | Concertador | 1101 | \$ 7,280.00 | \$ 1,007.82 | | | \$ 6,272.18 | | |

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|----------------|----------------------------------------------------------|------------------------------|---------|---------------|-----------------|------------|------------------------|-----------------|---------------------------------------------------------------|--------------------|
| 26148977775 | Miriam Goretty Mondragón Tavaréz. MOTM890211MJCNVR01 | Auxiliar de Obras | 1101 | \$ 5,888.76 | \$ 710.65 | | | \$ 5,178.11 | PAGO EN CHEQUE | |
| 55078916420.. | Carlos Williams Gutiérrez Torres. GUTC890430HNTTRR09 | Auxiliar de Obras | 1101 | \$ 4,806.88 | \$ 488.90 | | | \$ 4,317.98 | | |
| 55766002281 | Raul Calvillo Gómez CAGR600420HJCLML03 | Auxiliar de Obras | 1101 | \$ 4,806.88 | \$ 488.90 | | | \$ 4,317.98 | PAGO EN CHEQUE | |
| 04138806833... | Adriana Helidet Henrández González HEGA880124MNTRND09 | Auxiliar de Obras | 1101 | \$ 4,806.88 | \$ 488.90 | | | \$ 4,317.98 | | |
| 55098906567 | Luis Fernando Santiago Gómez.. SEGL890809HNTNMS02 | auxiliar de obras publicas | 1101 | \$ 4,806.88 | \$ 488.90 | | | \$ 4,317.98 | | Fernando Santiago |
| S/N | José Arnulfo Mora Duarte. | Aux. de obras | 1101 | \$ 4,806.88 | \$ 488.90 | | | \$ 4,317.98 | INGRESO A PARTIR DEL DIA 1 DE MAYO DE 2014. PAGO EN CEHQUE | J. Arnulfo Mora D. |
| 04987885169. | Maria Lopez Robles LORM780728MJCPBR09 | Secretaria | 1101 | \$ 2,608.83 | \$ 19.41 | | | \$ 2,589.42 | | |
| 51048602158 | Margarita Sofia Jaime Escobedo JAEIM8603026N6 | Auxiliar secretaria de obras | 1101 | \$ 2,134.08 | | | \$ 60.60 | \$ 2,194.68 | | |
| 04097910378.. | Maria Elena Torres Sanchez TOSE790615MJCRNL09 | Ayudante | 1101 | \$ 2,865.20 | \$ 62.30 | \$ 200.00 | | \$ 2,602.90 | DESCUENTO 12 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO | Ma. Elena Torres |
| 04017707755. | José Francisco Medina Campos MECF771015HJCDMR05 | Chofer | 1101 | \$ 2,991.04 | \$ 75.99 | | | \$ 2,915.05 | | José F. Medina |
| 33977655571 | Eladio Solis Solis SOSE760211HJCLLL09 | Chofer | 1101 | \$ 2,991.04 | \$ 75.99 | | | \$ 2,915.05 | | Eladio Solis S. |
| | SUB TOTALES | | | \$ 104,733.47 | \$ 10,920.91 | \$ 600.00 | \$ 60.60 | \$ 93,273.16 | | |

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PERIODO CORRESPONDIENTE DEL 1 AL 15 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+)SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|-----------------------------------------------------|-------------------------------|---------|-------------|-----------------|------------|-----------------------|-----------------|---------------|------------------------|
| 04126704438.. | José María Robles Robles RORM670928HJCBBR03 | Encargado de maquinaria | 1101 | \$ 5,867.16 | \$ 706.04 | | | \$ 5,161.12 | | |
| 75966802938 | Antonio Jara Sánchez JASA681113HJCRNN04 | Operador de Maquinaria Pesada | 1101 | \$ 4,806.88 | \$ 488.90 | | | \$ 4,317.98 | | Antonio Jara S. |
| 04007960216... | Alonso Bañuelos Hernandez BAAHA791031HJCXRL08 | Operador de Maquinaria Pesada | 1101 | \$ 4,806.88 | \$ 488.90 | | | \$ 4,317.98 | | Alonso Bañuelos H. |
| 75925900849 | Pascual García Muñiz GAMP590517HJCXS01 | Operador de Maquinas "B" | 1101 | \$ 4,391.92 | \$ 414.54 | | | \$ 3,977.38 | | Pascual García M. |
| 4035501065 | Jose Maria Figueroa Felguerez FIFM550717HJCGLR00 | Operador de Maquinas "C" | 1101 | \$ 4,391.92 | \$ 414.54 | | | \$ 3,977.38 | | José María Figueroa F. |
| 04017303720. | Jorge Jaime Reyes JARJ730630HJCMYR07 | Sueldo de Albañil | 1101 | \$ 2,992.08 | \$ 76.11 | | | \$ 2,915.97 | | Jorge Jaime R. |
| 04088656113.. | Juan Cesar Salvador Serio. SASJ860121HNTLRN06 | Auxiliar de Obras | 1101 | \$ 3,233.45 | \$ 122.62 | | | \$ 3,110.83 | | |
| 04128738178.. | Omar Guadalupe López Muñoz LOMO870621HSLPXM05 | Auxiliar de Obras | 1101 | \$ 3,233.45 | \$ 122.62 | | | \$ 3,110.83 | | |
| 34786003201 | Rogelio García Jasso GAJR600125HZSRSG02 | Sueldo de Albañil | 1101 | \$ 2,992.08 | \$ 76.11 | | | \$ 2,915.97 | | |
| 75936906215 | Manuel García Muñiz GAMM690804HJCRXN09 | Fontanero | 1101 | \$ 4,331.60 | \$ 403.73 | | | \$ 3,927.87 | | Manuel García Muñiz |
| 04129317097.. | Jorge Eduardo Jaime Sanchez JASJ931126HJCMNR00 | Auxiliar fontanero | 1101 | \$ 1,431.42 | | | 120.11 | \$ 1,551.53 | | Jorge E.J.S. |



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
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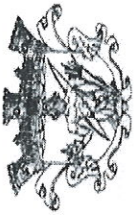
| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|---------------------------------------------------|--------------------------------|---------|--------------|-----------------|------------|------------------------|-----------------|---------------|---------------------------|
| | | ADMIN.DE SERV.PUB.MUNICIPALES | | | | | | | | |
| 74915401173 | Francisco Medrano Velazco MERR540816HJCDNL01 | Encargado de Alumbrado Público | 1101 | \$ 6,509.36 | \$ 843.21 | | | \$ 5,666.15 | | Francisco Medrano V. |
| 04994300012 | Rafael Medrano Velazco MEUR430529HJCDLF08 | Auxiliar | 1101 | \$ 3,295.76 | \$ 129.40 | | | \$ 3,166.36 | | Rafael Medrano V. |
| 04047313392... | Rigoberto Dorado Simental DOSR730604HJCRMG01 | Director de Protección Civil | 1101 | \$ 3,233.45 | \$ 122.62 | | | \$ 3,110.83 | | Rigoberto Dorado S. |
| 04025105661 | Genaro Garcia de La Torre GATG510828HJCRNR07 | Auxiliar de Correo | 1101 | \$ 2,331.68 | | | \$ 10.75 | \$ 2,342.43 | | Genaro Garcia de La Torre |
| | | SUB TOTALES | | \$ 57,849.09 | \$ 4,409.34 | \$ - | \$ 130.86 | \$ 53,570.61 | | |
| | | CEMENTERIOS | | | | | | | | |
| 33897246220 | Raul Medina Campos MECR720123HJCDML05 | Sueldo Encargado | 1101 | \$ 2,420.08 | | | 1.13 | \$ 2,421.21 | | Raul Medina Campos |
| | | RASTRO | | | | | | | | |
| 04047405669 | Apolonio Martinez Ruiz MARAT741004HJCRZP05 | Matancero | 1101 | \$ 2,658.24 | \$ 39.78 | | | \$ 2,618.46 | | Apolonio Martinez Ruiz |
| 75129374643 | Luis Alberto Medrano López MELL930606HZSDPS02 | Matancero | 1101 | \$ 2,992.08 | \$ 76.11 | | | \$ 2,915.97 | | Luis A. Medrano L. |
| 75129218048 | Andrés Nuñez Reyes NURA920424HJCXYN09 | Matancero | 1101 | \$ 2,132.53 | | | 60.76 | \$ 2,193.29 | | Andrés Nuñez R. |
| 75936400573 | Martin de Leon Miramontes LEMM640429HJCNRR09 | Matancero | 1101 | \$ 2,992.08 | \$ 76.11 | | | \$ 2,915.97 | | Martin de Leon Miramontes |
| 04078111665 | Emma Olizbeth Cabral Robles CARE810722MJCBBM18 | Veterinario | 1101 | \$ 4,082.00 | \$ 362.21 | | | \$ 3,719.79 | | Emma Olizbeth C.R. |

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| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|-------------------------------------------------------|----------------------------------|---------|-------------|-----------------|------------|------------------------|-----------------|---------------|---------------------------------|
| | | ASEO PUBLICO, PARQUES Y JARDINES | | | | | | | | |
| 21734602986 | Isauro Medrano de la Torre METI461114HJCDRS08 | Jefe | 1101 | \$ 4,383.60 | \$ 413.05 | | | \$ 3,970.55 | | <i>Isauro Medrano</i> |
| 54806106800 | Ma. Dolores Casas González CAGD601120MJCSNL05 | Jardinero | 1101 | \$ 2,148.64 | | | 59.01 | \$ 2,207.65 | | <i>Ma. Dolores Casas</i> |
| 4128966662 | David Vargas Jara VAJD890406HJCRRV09 | Chofer | 1101 | \$ 4,381.73 | \$ 412.71 | | | \$ 3,969.02 | | <i>David Vargas</i> |
| 75935400350... | Venancio Madera Navarro. MANV530518HJCDVN07 | Chofer | 1101 | \$ 3,011.43 | \$ 78.21 | | | \$ 2,933.22 | | <i>Venancio Madera</i> |
| 54906545295 | Lino Sandoval Navarrete SANL650923HMCNUN06 | chofer | 1101 | \$ 2,991.04 | \$ 75.99 | | | \$ 2,915.05 | | <i>Lino Sandoval</i> |
| 04134200080... | Francisco Meza Martínez MEMF421230HJCZRR06 | Aseo Publico y Alumbrado | 1101 | \$ 653.48 | | | \$ 170.05 | \$ 823.53 | | <i>Francisco Meza</i> |
| 75946002948 | Pablo González Valdez GOVP600223HJCNLB09 | Barrendero | 1101 | \$ 2,191.28 | | | 54.37 | \$ 2,245.65 | | <i>Pablo González</i> |
| 04037822063. | Bentura Martínez Ruiz MARB780715HJCZRZ03 | Aseo Publico, | 1101 | \$ 2,658.24 | \$ 39.78 | | | \$ 2,618.46 | | <i>Bentura</i> |
| 04038241636. | Juan Gabriel Reyes Treto RETJ810819HJCYRN02 | Ayfe. Basura Cabecera Mpal. | 1101 | \$ 2,658.24 | \$ 39.78 | | | \$ 2,618.46 | | <i>Juan Gabriel Reyes Treto</i> |
| 04079051696. | Juan Manuel Jaime Martínez JAMJ900428HJCMRN07 | Ayfe. Basura Cabecera Mpal. | 1101 | \$ 2,658.24 | \$ 39.78 | | | \$ 2,618.46 | | <i>Juan Manuel</i> |
| 04128212810... | J Trinidad Reyes García REGT820606HJCVR02 | Ayfe. Basura Cabecera Mpal. | 1101 | \$ 2,658.24 | \$ 39.78 | | | \$ 2,618.46 | | <i>J Trinidad Reyes</i> |
| 4129074466 | Juan Antonio Castañeda Figueroa CAFJ900626HJCSGN04 | Ayfe. Basura Cabecera Mpal. | 1101 | \$ 2,658.24 | \$ 39.78 | | | \$ 2,618.46 | | <i>Juan Antonio Castañeda</i> |

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PERIODO CORRESPONDIENTE DEL 1 AL 15 DE MAYO DE 2014

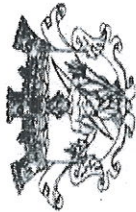
| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|-----------------------------------------------------|-----------------------------|---------|--------------|-----------------|------------|------------------------|-----------------|---------------|------------------------|
| 04126504242... | Martín Simental Ruiz SIRM651205HJCMZR07 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,658.24 | \$ 39.78 | | | \$ 2,618.46 | | Martín Simental |
| 34845401719... | Tomas Fernandez Renteria FERT540307HJCRNM07 | Velador (Baños Públicos) | 1101 | \$ 1,765.92 | | | 86.7 | \$ 1,852.62 | | |
| | | SUB TOTALES | | \$ 54,753.57 | \$ 1,772.85 | \$ - | \$ 432.02 | \$ 53,412.74 | | |
| | | ALUMBRADO PÚBLICO | | | | | | | | |
| 51038527530 | Mauricio Fabian Alarcón Muñiz AAMM850508HJCLXR08 | Chofer de alumbrado | 1101 | \$ 2,425.28 | | | 0.56 | \$ 2,425.84 | | Mauricio F. Alarcón M. |
| | | AGUA DRENAJE Y ALC. | | | | | | | | |
| 34937270139 | Saul Cosio Madera COMS721105HJCSDL09 | Director | 1101 | \$ 5,255.12 | \$ 575.30 | | | \$ 4,679.82 | | S.M.C. |
| 75957301080 | Gerardo Caldera Muñoz CAMG731003HJCLXR00 | Sueldo Jefe | 1101 | \$ 4,548.96 | \$ 442.68 | | | \$ 4,106.28 | | |
| 54947701824 | Fernando Garcia Muñiz GAMF730708HJCRXR06 | Sueldo Fontanero | 1101 | \$ 2,586.48 | \$ 16.98 | | | \$ 2,569.50 | | Fernando Garcia M. |
| | | TURISMO Y DEPORTES | | | | | | | | |
| 04129069029.. | Yesenia Padilla Peredia PAPY900401MJCDRS07 | Director de Deportes | 101 | \$ 4,013.36 | \$ 351.23 | | | \$ 3,662.13 | | |
| 04087805240. | Maria Manuela Martinez Garcia MAGM781118MJCRRN09 | Secretaria | 1101 | \$ 2,692.56 | \$ 43.52 | | | \$ 2,649.04 | | M.a Manuela Utr. |

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PERIODO CORRESPONDIENTE DEL 1 AL 15 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|-----------------|----------------------------------------------------------|--------------------------------|---------|--------------|-----------------|------------|------------------------|-----------------|----------------------------------------------------------------------|--------------------|
| | | SERVICIOS MEDICOS | | | | | | | | |
| 97031406289 | Guillermo Salvador Villet Gonzalez VIGG680307HJCLNL07 | Medico Municipal | 1101 | \$ 4,013.36 | \$ 351.23 | \$ 200.00 | | \$ 3,462.13 | DESCUENTO 12 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO. | |
| 04048847273.. | Ivan Simental Peredia SIP1881107HJCMRV05 | Coordinador Comusida | 1101 | \$ 4,013.36 | \$ 351.23 | | | \$ 3,662.13 | | |
| 04135500561 ... | Rogelio Vera Foullon. VEFR550811HPLRLG08 | Doctor de Traslados | 1101 | \$ 4,596.26 | \$ 451.16 | | | \$ 4,145.10 | | |
| 04108300227 .. | Juan Manuel Ortiz Pacheco OIPJ831127HJCRCN08 | Chofer de ambulancias | 1101 | \$ 4,273.36 | \$ 393.29 | | | \$ 3,880.07 | | Juan Manuel O. |
| 30977621934.. | Javier Madera Ruiz MARJ760609HJCDZV02 | Chofer de ambulancias | 1101 | \$ 4,013.36 | \$ 351.23 | | | \$ 3,662.13 | | Javier Madera |
| | | SUB TOTALES | | \$ 42,431.46 | \$ 3,327.85 | \$ 200.00 | \$ 0.56 | \$ 38,904.17 | | |
| | | JUZGADOS MUNICIPALES | | | | | | | | |
| 4108313687 | Paul Eduardo Reyes Garcia. REGP830728HJCYRL01 | Juez Municipi | 1101 | \$ 7,280.00 | \$ 1,007.82 | | | \$ 6,272.18 | | |
| | | BANDA MUNICIPAL | | | | | | | | |
| 04128522002.. | Eva Sofia De León Ruiz LERE850306MJCNCZV06 | Auxiliar de Banda Sinfonica | 1101 | \$ 1,653.65 | \$ | \$ 200.00 | 105.88 | \$ 1,559.53 | DESCUENTO 12 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO | |
| 04128212141.. | Rosalía Sánchez García SEGR820620JCNFRS03 | Auxiliar de Banda Sinfonica | 1101 | \$ 2,000.44 | | | 71.69 | \$ 2,072.13 | | Rosalía Sánchez G. |

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NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 1 AL 15 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTI DA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+)SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|--------------------------------------------------|-------------------------------------|-------------|--------------|-----------------|-------------|--------------------------|--------------------|-----------------------------------------------|-------------------|
| | | PROMOCION Y DESARROLLO | | | | | | | | |
| 04128111400.. | Misael Marcos López MALM810510HJCRPS06 | Auxiliar de proyectos | 1101 | \$ 7,280.00 | \$ 1,007.82 | | | \$ 6,272.18 | | Misael Marcos L. |
| 04127910067.. | Ramiro De León Ruiz LERR790919HJCNZM05 | Dir. Fomento Agro. Zona mestiza | 1101 | \$ 3,539.88 | \$ 173.66 | \$ 1,000.00 | | \$ 2,366.22 | DESCUENTO POR PRESTAMO PERSONAL 1 DE 12 | Ramiro De León |
| 04118521691.. | Misael Cruz De Haro. CUHM850305HJCRRS00 | Dir. Fomento Agro. Zona indigena | 1101 | \$ 4,564.56 | \$ 445.47 | | | \$ 4,119.09 | | |
| 04128629096.. | Sergio Medrano Madera MEMS861118HJCCDR02 | Auxiliar Fomento Agr | 1101 | \$ 3,539.88 | \$ 173.66 | | | \$ 3,366.22 | | Sergio Medrano |
| 4138508959 | Miguel Angel Diaz Carrillo DICM850511HJCZRG06 | Enlace de Oportunidades | 1101 | \$ 4,914.63 | \$ 508.21 | | | \$ 4,406.42 | | |
| 75947111334 | Rosalio Ramirez Acuña RAAR710830HJCMCS01 | Secretario | 1101 | \$ 2,645.76 | \$ 38.43 | | | \$ 2,607.33 | | |
| | | INSPECCION AGRICOLA Y GANADERA | | | | | | | | |
| | | SUB TOTALES | | \$ 37,418.80 | \$ 3,355.07 | \$ 1,200.00 | \$ 177.57 | \$ 33,041.30 | | |
| | | TOTALES | | | | | | | | |

| | SUELDO | ISR | DESC | SAE | PERCE NETA |
|---------------|---------------|--------------|-------------|-------------|---------------|
| 1 | \$ 90,934.48 | \$ 13,970.42 | \$ - | \$ - | \$ 76,964.06 |
| 2 | \$ 92,382.63 | \$ 13,505.46 | \$ 700.00 | \$ 175.36 | \$ 78,352.53 |
| 3 | \$ 54,805.41 | \$ 3,929.18 | \$ 1,337.80 | \$ 216.83 | \$ 49,755.26 |
| 4 | \$ 22,797.02 | \$ 857.53 | \$ - | \$ 972.86 | \$ 22,912.35 |
| 5 | \$ 35,809.64 | \$ 3,246.86 | \$ - | \$ - | \$ 32,562.78 |
| 6 | \$ 104,733.47 | \$ 10,920.91 | \$ 600.00 | \$ 60.60 | \$ 93,273.16 |
| 7 | \$ 57,849.09 | \$ 4,409.34 | \$ - | \$ 130.86 | \$ 53,570.61 |
| 8 | \$ 54,753.57 | \$ 1,772.85 | \$ - | \$ 432.02 | \$ 53,412.74 |
| 9 | \$ 42,431.46 | \$ 3,327.85 | \$ 200.00 | \$ 0.56 | \$ 38,904.17 |
| 10 | \$ 37,418.80 | \$ 3,355.07 | \$ 1,200.00 | \$ 177.57 | \$ 33,041.30 |
| TOTAL GRAL... | \$ 593,915.57 | \$ 59,295.47 | \$ 4,037.80 | \$ 2,166.66 | \$ 532,748.96 |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS DE SEGURIDAD PUBLICA
PERIODO CORRESPONDIENTE DEL 1 AL 15 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-)PAGO I.S.R | (+)SUBSIDIO AL EMPLEO | DESCUENTO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|-----------------|-------------------------------------------------------|-------------|----------|-------------|---------------|-----------------------|-----------|-----------------|---------------|-------------------|
| | SEGURIDAD PUBLICA | | | | | | | | | |
| 4038824407 | Paulo Roberto Martínez Gómez. MAGP880818HJCRML00 | Director | 1101 | \$ 8,659.04 | \$ 1,302.38 | | | \$ 7,356.66 | PAGO CHEQUE | |
| 04968050080... | Juan José Ponce Sastre POSJ800601HJCNSN00 | Subdirector | | \$ 7,280.00 | \$ 1,007.82 | | | \$ 6,272.18 | | |
| | SECCION DE AGENTES DE SEGURIDAD | | | | | | | | | |
| 04947765451.... | Juan Manuel Ramirez Lugo RALJ770512HJCMGN08 | Comandante | 1101 | \$ 6,442.80 | \$ 828.99 | | | \$ 5,613.81 | | J.M Ramirez L |
| 4068809963 | Juan Carlos Martinez Gómez. MAGJ880818HJCRMN09 | Comandante | 1101 | \$ 6,442.80 | \$ 828.99 | | | \$ 5,613.81 | | JUAN CARLOS MARTZ |
| 4897330736 | Jesús Tejeda Ramírez. TERJ730101HJCMJS01 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | | |
| 04036802512.. | David Herrera Herrera HEHD680520HJCRRV07 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | | David Herrera |
| 54906133068 | Jesús María López Martínez LOMJ710805HJCPRS06 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | | |
| 04115901664.. | José de Jesús Nuñez de la Torre NUTJ590926HJCXRS12 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | | |



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| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-)PAGO I.S.R | (+)SUBSIDIO AL EMPLEO | DESCUENTO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|-------------------------------------------------------|------------|-------------|-------------|---------------|--------------------------|-----------|--------------------|---------------|------------------------------------|
| 04896841287.. | Juan Carlos García. GAXJ680228HJCRXN05 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | | |
| 55048510295 | Jasinto de la Cruz Muñoz CUMJ850817HNTRXS02 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | | |
| 4017708597 | Enrique Carrillo de la Cruz CACET70730HJCRRN04 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | PAGO CHEQUE | se reintegro a la cta. del Ayto |
| 04119017756.. | Apolinar Ornelas Bañuelos OEBA900205HJCRXP08 | Secretario | 1101 | \$ 2,415.92 | | \$ 1.58 | | \$ 2,417.50 | | Apolinar Ornelas B |
| 04075901654.. | José Porfirio Robles Villagrana ROVP591209HJCBLR03 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | | Jose Porfirio Robles et |
| 04028422469.. | Adalberto Torres Escalantes. TOEA840720HJCRSD04 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | | |
| 34906200588 | Angel Montalvo Sánchez MOSA590510HZSNNN05 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | | Angel Montalvo S. |
| 04127909275.. | Benita Pinedo Solis. PISB790518MJCNLN06 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | | Benita Pinedo Solis |
| 04128914019.. | Benjamin Hernandez de la Cruz. HECB890604HJCRRN06 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | | |
| 75129217586 | Ana Daisy Montez Dena. MODA920219MZSNNN08 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | Pago Cheque | |

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PERIODO CORRESPONDIENTE DEL 1 AL 15 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-)PAGO I.S.R | (+)SUBSIDIO AL EMPLEO | DESCUENTO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|--------------------------------------------------------|---------|-------------|---------------|---------------|--------------------------|-----------|--------------------|----------------|----------------------|
| 04098425145.. | Jose Roberto Hernandez Cende-jas HECR840917HJCRNB02 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | PAGO CHEQUE | Jose R. Hernandez C. |
| 04127305680.. | Rafael Garcia Escobedo. GAER730904HJCRSF04 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | PAGO CHEQUE | Rafael Garcia E. |
| 01705348298.. | Raudel Castro Sifuentes CASR540806HJCUSD01 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | | |
| 04128848282.. | Rolando Gonzales Regino. GORR880818HJCNGL00 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | PAGO CHEQUE | |
| ..04138836582 | Reyes Ramirez Arellano RAAR880831HJCMRY05 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | | |
| 56937323972 | José Luis González González. GOGL731105HJCNS06 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | | |
| 4876815962 | Jesús Marquez de la Cruz. MACJ680205HZSRRS01 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | | Jesus Marquez |
| 04138400256.. | Wuifrido Medina González MEGW840530HJCDNL05 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | | |
| 74907183466 | Antonio Muñoz Vela. MUA710626HJCLN00 | | | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | PAGO EN CHEQUE | |
| | TOTALES GENERALES | | | \$ 127,336.56 | \$ 12,993.68 | \$ 1.58 | \$ - | \$ 114,344.46 | | |

| | SUELDO | ISR | SAE | DESCUENTOS | PERCE NETA |
|---------------|------------|--------------|---------|------------|---------------|
| 1 | 127,336.56 | \$ 12,993.68 | \$ 1.58 | \$ - | \$ 114,344.46 |
| TOTAL GENERAL | 127,336.56 | \$ 12,993.68 | \$ 1.58 | \$ - | \$ 114,344.46 |



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|-----------------|---------------------------------------------------|---------------------|---------|--------------|-----------------|------------|------------------------|-----------------|---------------|-------------------|
| 04097401436.. | Angelica Maria Cosio Madera COMA740328MJCSDN05 | Sindico | 1101 | \$ 11,121.76 | \$ 1,847.15 | | | \$ 9,274.61 | | |
| 04128417567.. | Lucia Aguilar Carrillo AUC1840113MJCGR05 | Regidor Propietario | 1101 | \$ 8,868.08 | \$ 1,347.03 | | | \$ 7,521.05 | | |
| 55917302170 | Francisco Muñoz Arellano. MUA730105HJCXRR02 | Regidor Propietario | 1101 | \$ 8,868.08 | \$ 1,347.03 | | | \$ 7,521.05 | | |
| 04127709907 ... | Nicacio Robles Hernandez, ROHN771215HJCBRC02 | Regidor Propietario | 1101 | \$ 8,868.08 | \$ 1,347.03 | | | \$ 7,521.05 | | |
| 04128417575.. | Rocio Navarrete Acuña NAAR840831MJCVC00 | Regidor Propietario | 1101 | \$ 8,868.08 | \$ 1,347.03 | | | \$ 7,521.05 | | |
| 04129068187... | Niceforo Fernandez Jara FEJN900322HJCRRS06 | Regidor Propietario | 1101 | \$ 8,868.08 | \$ 1,347.03 | | | \$ 7,521.05 | | |
| 04087507119.. | José Angel Madera Solis MASA751001HJCIDL07 | Regidor Propietario | 1101 | \$ 8,868.08 | \$ 1,347.03 | | | \$ 7,521.05 | | |
| 23058725914 | Yornic Carrillo García. CAGY870630HJCRRR07 | Regidor Propietario | 1101 | \$ 8,868.08 | \$ 1,347.03 | | | \$ 7,521.05 | | |
| 04907437869... | Francisco López Carrillo LOCF741207HJCPRR06 | Regidor Propietario | 1101 | \$ 8,868.08 | \$ 1,347.03 | | | \$ 7,521.05 | | |
| 04905707461.. | Emilia Serio de la Cruz. SECE571103MJCRM08 | Regidor Propietario | 1101 | \$ 8,868.08 | \$ 1,347.03 | | | \$ 7,521.05 | | |
| | SUBTOTALES | | | \$ 90,934.48 | \$ 13,970.42 | \$ - | | \$ 76,964.06 | | |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL

PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|------------------------------------------------------|-----------------------|---------|--------------|-----------------|------------|------------------------|-----------------|-----------------------------------------------|-------------------|
| | | PRESIDENCIA MUNICIPAL | | | | | | | | |
| 04068108671.. | Álvaro Madera López MALA810618HJCDPL02 | Presidente Municipal | 1101 | \$ 37,301.68 | \$ 9,471.98 | | | \$ 27,829.70 | | |
| 43077905248... | Oscar Meza Martín Del Campo MEMO790218HZSZRS07 | Chofer | 1101 | \$ 5,866.64 | \$ 705.93 | \$ 500.00 | | \$ 4,660.71 | DESCUENTO 8 DE 19 POR PRESTAMO PERSONAL | |
| 75965400122. | María Guadalupe Torres Sanchez TOSG541212MJCRND05 | Secretaria | 1101 | \$ 3,946.80 | \$ 340.58 | | | \$ 3,606.22 | | |
| 75966000162 | Jose de Jesus Rodriguez Blanco ROBJ601221HJCDLS06 | Mensajero | 1101 | \$ 1,688.44 | | | \$ 103.66 | \$ 1,792.10 | | |
| 55795801137 | José Guadalupe Corona Jiménez COJG581212HNTRMD05 | Chofer | 1101 | \$ 2,992.08 | \$ 76.11 | | | \$ 2,915.97 | | |
| 55864103480 | Ramón Corona Camberos COCR410511HJCRMIM09 | Chofer | 1101 | \$ 3,011.58 | \$ 78.23 | | | \$ 2,933.35 | | |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL

PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|-------------------------------------------------------|----------------------------------------------------------------------|---------|-------------|-----------------|------------|------------------------|-----------------|-------------------------------------------------------------|--------------------------------|
| 04007323928. | Juan Fco. Escobedo Bonilla EOBJ731124HJCSNN09 | Chofer | 1101 | \$ 2,992.08 | \$ 76.11 | | | \$ 2,915.97 | | <i>Juan Francisco Escobedo</i> |
| 04137700664.. | Felicitas López López LOLF770911MJCPPL01 | Intendente | 1101 | \$ 2,000.32 | | | \$ 71.70 | \$ 2,072.02 | | <i>[Firma]</i> |
| | | SECRETARIA GENERAL Y SINDICATURA | | | | | | | | |
| 74917410487 .. | Martin García López GALM740116HJCRPR02 | Secretario General | 1101 | \$ 8,964.80 | \$ 1,367.69 | | | \$ 7,597.11 | PAGO CHEQUE | <i>[Firma]</i> |
| 0172450526... | José De Jesús Bañuelos Pereira. BAPJ451017HJCXRS05 | Chofer | 1101 | \$ 3,011.58 | \$ 78.23 | | | \$ 2,933.35 | | <i>[Firma]</i> |
| 04128522234.. | Nora Lucia Fletes Navarro FENN850629MJCLVR07 | Enlace Municipal del Programa desde la Local y Directora de Ecología | 1101 | \$ 4,075.30 | \$ 361.14 | | | \$ 3,714.16 | PAGO CHEQUE | <i>[Firma]</i> |
| 04128736776.. | Yesenio Díaz de la Rosa DIRY870328HNTZSS09 | Director de promoción económica | 1101 | \$ 4,075.30 | \$ 361.14 | \$ 200.00 | | \$ 3,514.16 | DESCUENTO 13 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO. | <i>[Firma]</i> |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL

PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|---------------------------------------------------------|----------------------------------|---------|--------------|-----------------|-------------|------------------------|-----------------|---------------------------------------------------------------------------------------------------------|-------------------|
| 04128852433.. | Mireya Sánchez Robles SARM880224MJCNER02 | Secretaria | 1101 | \$ 2,240.68 | \$ 35.05 | | | \$ 2,205.63 | | Mireya Sanchez R. |
| 04127608554.. | Raúl Cosío López COLR760214HJCSPLO6 | Director de Asuntos Indígenas | 1101 | \$ 4,075.30 | \$ 361.14 | | | \$ 3,714.16 | | |
| 4998038246 | Sandra Elizabeth González Navarro GONS800202MJCNVN09 | Secretaria | 1101 | \$ 3,528.20 | \$ 172.39 | | | \$ 3,355.81 | | |
| | | SUB TOTALES | | \$ 89,770.78 | \$ 13,485.72 | \$ 700.00 | \$ 175.36 | \$ 75,760.42 | | |
| | | OFICIALÍA MAYOR | | | | | | | | |
| 04127106393... | Irma Velázquez De La Cruz VEC1710827MJCLRR00 | Directora de Recursos Humanos | 1101 | \$ 7,657.11 | \$ 1,088.37 | | | \$ 6,568.74 | | Irma Velázquez |
| 04017103203. | Carmen Leticia Medrano Bañuelos MEBC710609MJCDXR06 | Secretaria | 1101 | \$ 2,719.08 | \$ 46.40 | \$ 1,137.80 | | \$ 1,534.88 | Credito INFONAVIT No. 3212009633 \$937.80. DESCUENTO 13 DE 24 POR LA COMPRA DE BIBLIOGRAFIA | |
| | | PRENSA Y PUBLICIDAD | | | | | | | | |
| 75976400897.. | Luis Humberto Pacheco Pinedo PAPL640124HMCNS07 | Director | 1101 | \$ 4,568.20 | \$ 446.13 | \$ 200.00 | | \$ 3,922.07 | POR LA COMPRA DE MATERIAL BIBLIOGRAFICO. PAGO EN CHEQUE | |
| 04088644895... | Jose Luis López Navarro LONL860923HJCPV502 | Locutor Radio | 1101 | \$ 2,965.04 | \$ 73.16 | | | \$ 2,891.88 | | Jose Luis Lopez |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL

PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUÉLDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCIÓN NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|---------------------------------------------------------|---------------------------------------|---------|-------------|-----------------|------------|------------------------|-----------------|--------------------------------|------------------------|
| 04017103211. | Carmen Maricela Casas González CAGC711026MJCNSNR0900 | Secretaria | 1101 | \$ 2,240.68 | | | \$ 35.05 | \$ 2,275.73 | | C. Mariana Casas |
| | | RECLUTAMIENTO Y REG.NAC.DE ELEC. | | | | | | | | |
| 54998181744 | Sonia González García GOGS811214MJCNRND4 | Aux. de Reclutamiento y Electores | 1101 | \$ 2,965.04 | \$ 73.16 | | | \$ 2,891.88 | | SONIA GONZALEZ GARCIA. |
| | | REGISTRO CIVIL | | | | | | | | |
| 04129185239... | Eduardo Hernández Carrillo HECE910728HJCRRD04 | Suelo Jefe Oficial del Registro Civil | 1101 | \$ 5,005.52 | \$ 524.49 | | | \$ 4,481.03 | | Eduardo Hernández |
| | | EDUCACION PUBLICA MUNICIPAL | | | | | | | | |
| 04087710325.. | Eduardo Fernández Ruiz FERE771013HJCZD02 | Director de Educación | 1101 | \$ 7,280.00 | \$ 1,007.82 | | | \$ 6,272.18 | | Eduardo Fernández |
| 04128315423.. | Juan Francisco Medrano Rangel MERJ830512HJCDNN02 | Director de Cultura | 1101 | \$ 4,075.24 | \$ 361.13 | | | \$ 3,714.11 | | Juan Francisco Medrano |
| 04139272993.. | Hector Patricio Oronia Arroyo OAH920526HNTTRC04 | Director del IMAJ | 1101 | \$ 2,300.28 | | \$ 400.00 | \$ 28.56 | \$ 1,928.84 | DESCUENTO DE PRESTAMO PERSONAL | Hector Patricio Oronia |

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H. AYUNTAMIENTO DE MEZQUITIT, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL

PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|--------------------------------------------------------|--------------------------------------------------|---------|--------------|-----------------|-------------|------------------------|-----------------|----------------|--------------------------------|
| 75955800158 | Irene López Dávila LOD1680225MJCVR05 | Auxiliar de Intendencia | 1101 | \$ 2,615.60 | 20.14 | | | \$ 2,595.46 | | Irene López D. |
| 75964400586 | Eleodora Valles Bonilla VABH431121MJCLN05 | Conserje Esc. Sec. Por Coop. | 1101 | \$ 2,225.65 | | | \$ 36.68 | \$ 2,262.33 | | Eleodora Valles B. |
| 54815821936 | Graciano Urnieta Ramos UIRG580729HSPMR09 | Enlace de Compras en la Ciudad de Guadalajara | 1101 | \$ 3,536.86 | 173.33 | | | \$ 3,363.53 | | Graciano Urnieta R. |
| 04139417192.. | Roxana Reyes Cosio RECR941229MJCYSX09 | Secretaria | 1101 | \$ 3,163.91 | 115.05 | | | \$ 3,048.86 | | Roxana Reyes C. |
| 04128011022... | Sandra Cesilia Rivera Valdivia. RIVS800713MJVLN03 | Auxiliar de Intendencia | 1101 | \$ 1,487.20 | | | \$ 116.54 | \$ 1,603.74 | | Sandra Rivera V. |
| | | SUB TOTALES | | \$ 54,805.41 | \$ 3,929.18 | \$ 1,737.80 | \$ 216.83 | \$ 49,355.26 | | |
| 04018012890. | Ma. Del Carmen Roman Quintanilla ROQC800317MZSMNR03 | Encargado de Biblioteca | 1101 | \$ 3,074.41 | 105.31 | | | \$ 2,969.10 | | Ma. Del Carmen R. |
| | | MANT.VEHICULOS MUNICIPALES | | | | | | | | |
| 34987600490.. | Claudio Manuel Jara Acosta JAAC760707HJCRCL00 | Sueldo Jefe Mantenimiento | 1101 | \$ 6,083.38 | 752.22 | | | \$ 5,331.16 | PAGO EN CHEQUE | Claudio M. Jara A. |

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PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|------------------|--------------------------------------------------------|-------------------------------------|---------|--------------|-----------------|------------|------------------------|-----------------|---------------|-------------------|
| 04139011515..... | MA. Guadalupe González Figueroa. GOFG901125MJCGDD04 | Secretaría | 1101 | \$ 2,000.32 | | | 71.7 \$ | 2,072.02 | | |
| | | DELEGACIONES | | | | | | | | |
| 04139247912... | Álvaro Omar Mercado Cabrera. MECA920920HJCRBL05 | Delegado de la Mesa de Guadalupe | 1101 | \$ 1,911.43 | | | 77.39 \$ | 1,988.82 | | |
| 3487620312... | Rutilio Bonilla Bonilla. BOBR620630HJCNN07 | Delegado de Minillas | 1101 | \$ 1,911.43 | | | 77.39 \$ | 1,988.82 | | |
| 04017629983. | Juan Pablo Montes Martínez MOMJ761126HJCNR02 | Secretario de Nostic | 1101 | \$ 1,948.96 | | | 74.98 \$ | 2,023.94 | | |
| 75953500123 | Honorato Robles Escobedo ROEH350615HJCSN11 | Jardinero de Nostic | 1101 | \$ 1,617.72 | | | 108.18 \$ | 1,725.90 | | |
| 04078230606.. | Rogelio Nuñez Briones NUBR820505HJCXR604 | Enc. Agua Jimulco | 1101 | \$ 731.12 | | | 165.08 \$ | 896.20 | | |
| 03674612589.. | Anselmo Meza Gonzalez MEGA471025HJCZNN12 | Aux. Fontanero El Mortero | 1101 | \$ 875.70 | | | 155.67 \$ | 1,031.37 | | |
| 04013000627. | Angel Nuñez Parras NUPA300131HJCXRN05 | Fontanero (auxiliar) Totuate | 1101 | \$ 731.12 | | | 165.08 \$ | 896.20 | | |
| | | SUB TOTALES | | \$ 20,885.59 | \$ 857.53 | \$ - | \$ 895.47 | \$ 20,923.53 | | |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL

PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|-------------|----------------------------------------------------|------------------------------|---------|--------------|-----------------|-------------|------------------------|-----------------|---------------------------------------------------|-------------------------|
| | | TESORERIA MUNICIPAL | | | | | | | | |
| 34987707733 | Mario Torres Sánchez TOSM770925HJCRNR01 | Tesorero Municipal | 1101 | \$ 13,027.56 | \$ 2,295.39 | | | \$ 10,732.17 | | |
| 04038538288 | Ofelia de Jesús Benítez JEBO850409MJCSNF04 | Auxiliar contable | 1101 | \$ 2,986.88 | \$ 75.54 | | | \$ 2,911.34 | | Ofelia de J.B. |
| | | INGRESOS | | | | | | | | |
| 75008230742 | Armida Oliva Gaeta Madera GAMA820911MJCTDR07 | Secretaria | 1101 | \$ 3,054.48 | \$ 82.89 | | | \$ 2,971.59 | | A. Oliva Gaeta M. |
| | | EGRESOS | | | | | | | | |
| 24056600539 | Angelica De La Torre Arroyo TOAA660610MSLRRN01 | Secretaria | 1101 | \$ 3,054.48 | \$ 82.89 | \$ 2,163.64 | | \$ 807.95 | CREDITO INFONAVIT NO. 1414111159. \$2163.64 | Angelica de la Torre A. |
| | | PROVEDURÍA | | | | | | | | |
| 04127507624 | José Antonio Bañuelos Ribera BARA750110HJCSBN06 | Suelido Almacenista | 1101 | \$ 2,992.08 | \$ 76.11 | | | \$ 2,915.97 | | J. Antonio B.R. |
| | | DEPTO. COMPUTO E INFORMATICA | | | | | | | | |
| 04058360993 | Carlos Rubén Casas González CAGC830405HJCSNR14 | Jefe | 1101 | \$ 4,568.56 | \$ 446.19 | | | \$ 4,122.37 | | |

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NÓMINAS DE SALARIOS AL PERSONAL

PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|--------------|-----------------------------------------------------------|----------------------------------------|---------|--------------|-----------------|-------------|------------------------|-----------------|----------------------------------------------------------------------------------------|-------------------|
| 04078340785. | Julio Cesar Cobian López COLJ830823HJCBL04 | Promotor C.C.A. | 1101 | \$ 3,240.64 | \$ 123.40 | | | \$ 3,117.24 | | |
| 04998079612. | Rosa González García GOGR800419_KVMTD09 | Secretaria | 1101 | \$ 2,884.96 | \$ 64.45 | | | \$ 2,820.51 | | |
| | | SUB TOTALES | | \$ 35,809.64 | \$ 3,246.86 | \$ 2,163.64 | \$ - | \$ 30,399.14 | | |
| | | DEPTO.DE IMPTO.PREDIAL Y CATASTRO | | | | | | | | |
| 75956600193 | María Del Carmen Pacheco Montes PAMC660307MZSCNR04 | Director | 1101 | \$ 5,867.16 | \$ 706.04 | \$ 200.00 | | \$ 4,961.12 | DESCUENTO 13 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO | |
| 04986710632. | Leticia Escalante Cabral EACL670414MJCSBT06 | Encargada Depto. Predial y Catastro | 1101 | \$ 3,441.88 | \$ 145.29 | | | \$ 3,296.59 | | |
| 988241839. | Juan Cosío Candelario. COCJ820623HJCSNN04 | Secretario | 1101 | \$ 3,441.88 | \$ 145.29 | | | \$ 3,296.59 | | |
| | | DEPTO. DE AGUA POTABLE | | | | | | | | |
| 4048370441 | María Guadalupe de la Torre Robles. TORG831103MJCRBD02 | Encargada de Agua Pot. | 1101 | \$ 2,719.60 | \$ 46.46 | | | \$ 2,673.14 | | |
| | | OBRAS PUB. Y DESARROLLO URBANO | | | | | | | | |
| 75936000381 | David Vargas Fernandez VAFD591216HJCRV13 | Director | 1101 | \$ 9,349.60 | \$ 1,449.89 | \$ 200.00 | | \$ 7,699.71 | DESCUENTO 13 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO. PAGO EN CHEQUE | |

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| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|---------------------------------------------------------|-------------------|---------|-------------|-----------------|------------|------------------------|-----------------|----------------|-----------------------|
| 55957201738 | Guillermo Hernández Mora HEMG720812PU7 | superviso de obra | 1101 | \$ 7,280.00 | \$ 1,007.82 | | | \$ 6,272.18 | | |
| 55028303885 | Lucio Alberto Murillo Reyes. MURL830611HNTRYC05 | superviso de obra | 1101 | \$ 7,280.00 | \$ 1,007.82 | | | \$ 6,272.18 | | |
| 55048304681 | Marcelo Castro Durán CADM831203HNTRRR06 | superviso de obra | 1101 | \$ 7,280.00 | \$ 1,007.82 | | | \$ 6,272.18 | PAGO CHEQUE | Marcelo Castro Durán |
| 55048204006 | Armando Medina Cervantes MECA820217HNTDRR03 | superviso de obra | 1101 | \$ 7,280.00 | \$ 1,007.82 | | | \$ 6,272.18 | | |
| 04128740406.. | César Humberto Madera Robles. MARC871025HJCDBS09 | Concertador | 1101 | \$ 7,280.00 | \$ 1,007.82 | | | \$ 6,272.18 | | César Humberto Madera |
| 25148977775 | Miriam Gorety Mondragón Tavares. MOTM890211MJCINVR01 | Auxiliar de Obras | 1101 | \$ 5,888.76 | \$ 710.65 | | | \$ 5,178.11 | PAGO EN CHEQUE | |

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| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|------------------------------------------------------------|----------------------------|---------|-------------|-----------------|------------|------------------------|-----------------|----------------|-------------------------------------------|
| 55078916420.. | Carlos Williams Gutierrez Torres. GUTC890430HNTTRR09 | Auxiliar de Obras | 1101 | \$ 4,806.88 | \$ 488.90 | | | \$ 4,317.98 | | <i>Carlos Williams Torres</i> |
| 55766002281 | Raul Calvillo Gómez CAGR600420HJCLML03 | Auxiliar de Obras | 1101 | \$ 4,806.88 | \$ 488.90 | | | \$ 4,317.98 | PAGO EN CHEQUE | <i>Raul Calvillo Gómez</i> |
| 04138806833... | Adriana Helidet Hernández González HEGA880124MINTNRND09 | Auxiliar de Obras | 1101 | \$ 4,806.88 | \$ 488.90 | | | \$ 4,317.98 | | <i>Adriana Helidet Hernández González</i> |
| 55098906567 | Luis Fernando Santiago Gómez.. SEGL890809HNTNMS02 | auxiliar de obras publicas | 1101 | \$ 4,806.88 | \$ 488.90 | | | \$ 4,317.98 | | <i>Fernando Santiago Gómez</i> |
| S/N | José Arnulfo Mora Duarte. | Aux. de obras | 1101 | \$ 4,806.88 | \$ 488.90 | | | \$ 4,317.98 | PAGO EN CHEQUE | <i>J. Arnulfo Mora D.</i> |
| 04987885169. | Maria Lopez Robles LORM780728MJCPBR09 | Secretaria | 1101 | \$ 2,608.83 | \$ 19.41 | | | \$ 2,589.42 | | <i>Maria Lopez Robles</i> |

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LIC. ALVARO MADERA LOPEZ

LIC. ANGELICA COSIO MADERA



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL

PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|----------------------------------------------------|-------------------------------|---------|---------------|-----------------|------------|------------------------|-----------------|------------------------------------------------------------------|--------------------|
| 51048602158 | Margarita Sofia Jaime Escobedo JAE8603026N6 | Auxiliar secretaria de obras | 1101 | \$ 2,134.08 | | | \$ 60.60 | \$ 2,194.68 | | |
| 04097910378, | Maria Elena Torres Sanchez TOSE790615MJCRNL09 | Ayudante | 1101 | \$ 2,865.20 | \$ 62.30 | \$ 200.00 | | \$ 2,602.90 | DESCUENTO 13 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO | Ma. Elena Torres S |
| 04017707755 | José Francisco Medina Campos MECF771015HJCDMR05 | Chofer | 1101 | \$ 2,991.04 | \$ 75.99 | | | \$ 2,915.05 | | Jose Fco. Medina |
| 33977655571 | Eladio Solis Solis SOSE760211HJCILL09 | Chofer | 1101 | \$ 2,991.04 | \$ 75.99 | | | \$ 2,915.05 | | Eladio Solis S |
| | | SUB TOTALES | | \$ 104,733.47 | \$ 10,920.91 | \$ 600.00 | \$ 60.60 | \$ 93,273.16 | | |
| 04126704438.. | José María Robles Robles RORM670928HJCBBR03 | Encargado de maquinaria | 1101 | \$ 5,867.16 | \$ 706.04 | | | \$ 5,161.12 | | |
| 75966802938 | Antonio Jara Sánchez JASA681113HJCRRN04 | Operador de Maquinaria Pesada | 1101 | \$ 4,806.88 | \$ 488.90 | | | \$ 4,317.98 | | Antonio Jara S |
| 04007960216... | Alonso Bañuelos Hernandez BAAHA791031HJCXRL08 | Operador de Maquinaria Pesada | 1101 | \$ 4,806.88 | \$ 488.90 | | | \$ 4,317.98 | | Alonso Bñ. |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL

PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|-------------|-----------------------------------------------------|-----------------------------|---------|-------------|-----------------|------------|------------------------|-----------------|---------------|----------------------------|
| 75925900849 | Pascual García Muñiz GAMP590517HJCRXS01 | Operador de Maquinas "B" | 1101 | \$ 4,391.92 | \$ 414.54 | | | \$ 3,977.38 | | <i>P. García Muñiz</i> |
| 4035501065 | Jose Maria Figueroa Felguerez FIFW550717HJCGLR00 | Operador de Maquinas "C" | 1101 | \$ 4,391.92 | \$ 414.54 | | | \$ 3,977.38 | | <i>Jose Maria Figueroa</i> |
| 04017303720 | Jorge Jaime Reyes JARJ730630HJCMYR07 | Sueldo de Albañil | 1101 | \$ 2,992.08 | \$ 76.11 | | | \$ 2,915.97 | | <i>Jorge Jaime R.</i> |
| 04088656113 | Juan Cesar Salvador Serio. SASJ86012HNTLRN06 | Auxiliar de Obras | 1101 | \$ 3,233.45 | \$ 122.62 | | | \$ 3,110.83 | | <i>Juan Cesar</i> |
| 04128736178 | Omar Guadalupe López Muñoz LOMO870621HSLPXM05 | Auxiliar de Obras | 1101 | \$ 3,233.45 | \$ 122.62 | | | \$ 3,110.83 | | <i>Omar López</i> |
| 34786003201 | Rogelio García Jasso GAJR600125HZSRSG02 | Sueldo de Albañil | 1101 | \$ 2,992.08 | \$ 76.11 | | | \$ 2,915.97 | | <i>Rogelio</i> |
| 75936906215 | Manuel García Muñiz GAMM690804HJCRXN09 | Fontanero | 1101 | \$ 4,331.60 | \$ 403.73 | | | \$ 3,927.87 | | <i>Manuel Garcia</i> |
| 04129317097 | Jorge Eduardo Jaime Sanchez JASJ931126HJCMNR00 | Auxiliar fontanero | 1101 | \$ 1,431.42 | | | 120.11 | \$ 1,551.53 | | <i>Jorge E.J.S.</i> |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL

PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| Nº. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|-------------|-------------------------------------------------|--------------------------------|---------|--------------|-----------------|------------|------------------------|-----------------|---------------|---------------------------|
| | | ADMON.DE SERV.PUB.MUNICIPALES | | | | | | | | |
| 74915401173 | Francisco Medrano Velazco MERR540816HJCDNL01 | Encargado de Alumbrado Público | 1101 | \$ 6,508.36 | \$ 843.21 | | | \$ 5,666.15 | | Francisco Medrano Velazco |
| 04994300012 | Rafael Medrano Velazco MEUR430529HJCDF08 | Auxiliar | 1101 | \$ 3,295.76 | \$ 129.40 | | | \$ 3,166.36 | | Rafael Medrano Velazco |
| 04047313392 | Rigoberto Dorado Simental DOSR730604HJCRM01 | Director de Protección Civil | 1101 | \$ 3,233.45 | \$ 122.62 | | | \$ 3,110.83 | | Rigoberto Dorado Simental |
| 04025105661 | Genaro Garcia de La Torre GATG510828HJCRRN07 | Auxiliar de Correo | 1101 | \$ 2,331.68 | | | \$ 10.75 | \$ 2,342.43 | | Genaro Garcia de La Torre |
| | | SUB TOTALES | | \$ 57,849.09 | \$ 4,409.34 | \$ - | \$ 130.86 | \$ 53,570.61 | | |
| | | CEMENTERIOS | | | | | | | | |
| 33897246220 | Raul Medina Campos MECR720123HJCDML05 | Sueldo Encargado | 1101 | \$ 2,420.08 | | | 1.13 | \$ 2,421.21 | | Raul Medina Campos |
| | | RASTRO | | | | | | | | |
| 04047405669 | Apolonio Martinez Ruiz MARAT741004HJCZP05 | Matancero | 1101 | \$ 2,658.24 | \$ 39.78 | | | \$ 2,618.46 | | Apolonio Martinez Ruiz |

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NÓMINAS DE SALARIOS AL PERSONAL

PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|---------------------------------------------------|----------------------------------|---------|-------------|-----------------|------------|------------------------|-----------------|----------------|--------------------|
| 75129374643 | Luis Alberto Medrano López. MELL930606HZDPS02 | Matancero | 1101 | \$ 2,992.08 | \$ 76.11 | | | \$ 2,915.97 | PAGO EN CHEQUE | Luis A Medrano L. |
| 75129218048 | Andrés Nuñez Reyes. NURA920424HJCXYN09 | Matancero | 1101 | \$ 2,132.53 | | | 60.76 | \$ 2,193.29 | | Andrés Nuñez R. |
| 75936400573 | Martin de Leon Miramontes LEMM640429HJCNRR09 | Matancero | 1101 | \$ 2,992.08 | \$ 76.11 | | | \$ 2,915.97 | | Martin de Leon M. |
| 04078111665 | Emma Olizbeth Cabral Robles CARE810722MJCBBM18 | Veterinario | 1101 | \$ 4,082.00 | \$ 362.21 | | | \$ 3,719.79 | PAGO EN CHEQUE | Emma Olizbeth C.R. |
| | | ASEO PUBLICO, PARQUES Y JARDINES | | | | | | | | |
| 21734602986 | Isauro Medrano de la Torre MET461114HJCDSO8 | Jefe | 1101 | \$ 4,383.60 | \$ 413.05 | | | \$ 3,970.55 | | Isauro M. |
| 54806106800 | Ma. Dolores Casas González CAGD601120MJCSNL05 | Jardinero | 1101 | \$ 2,148.64 | | | | 2,207.65 | | Ma. Dolores C.R. |
| 4128966662 | David Vargas Jara VAJD890406HJCRRV09 | Chofer | 1101 | \$ 4,381.73 | \$ 412.71 | | 59.01 | \$ 3,969.02 | | David V. |
| 75935400350... | Venancio Madera Navarro. MANV530518HJCDVN07 | Chofer | 1101 | \$ 3,011.43 | \$ 78.21 | | | \$ 2,933.22 | | Venancio Madera |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|-------------------------------------------------------|-----------------------------|---------|-------------|-----------------|------------|------------------------|-----------------|---------------|---------------------------------|
| 54906545295 | Lino Sandoval Navarrete SANL650923HMCNU06 | chofer | 1101 | \$ 2,991.04 | \$ 75.99 | | | \$ 2,915.05 | | Lino Sandoval |
| 04134200080... | Francisco Meza Martinez MEMF421230HJCZRR06 | Aseo Publico y Alumbrado | 1101 | \$ 653.48 | | | \$ 170.05 | \$ 823.53 | | Francisco Meza |
| 75946002948 | Pablo González Valdez GOVP600223HJCNLB09 | Barrendero | 1101 | \$ 2,191.28 | | | 54.37 | \$ 2,245.65 | | Pablo González |
| 04037822063 | Bentura Martinez Ruiz MARB780715HJCRZN03 | Aseo Publico | 1101 | \$ 2,658.24 | \$ 39.78 | | | \$ 2,618.46 | | Bentura |
| 04038241636 | Juan Gabriel Reyes Trejo RETJ810819HJCYRN02 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,658.24 | \$ 39.78 | | | \$ 2,618.46 | | Juan Gabriel Reyes Trejo |
| 04079051696 | Juan Manuel Jaime Martinez JAMJ900428HJCMRN07 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,658.24 | \$ 39.78 | | | \$ 2,618.46 | | Juan Manuel Jaime Martinez |
| 04128212810... | J. Trinidad Reyes Garcia REGT820606HJCYRR02 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,658.24 | \$ 39.78 | | | \$ 2,618.46 | | J. Trinidad Reyes Garcia |
| 4129074466 | Juan Antonio Castañeda Figueroa CAFI900626HJCSGN04 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,658.24 | \$ 39.78 | | | \$ 2,618.46 | | Juan Antonio Castañeda Figueroa |
| 04126504242... | Martin Simental Ruiz SIRM651205HJCMZR07 | Ayte. Basura Cabecera Mpal. | 1101 | \$ 2,658.24 | \$ 39.78 | | | \$ 2,618.46 | | Martin Simental Ruiz |

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NÓMINAS DE SALARIOS AL PERSONAL

PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------------|-----------------------------------------------------|--------------------------|---------|--------------|-----------------|------------|------------------------|-----------------|----------------|-------------------|
| 34845401719... | Tomas Fernandez Renteria FERT540307HJCRNM07 | Velador (Baños Públicos) | 1101 | \$ 1,765.92 | | | 86.7 | \$ 1,852.62 | | |
| | | SUB TOTALES | | \$ 54,753.57 | \$ 1,772.85 | \$ - | \$ 432.02 | \$ 53,412.74 | | |
| | | ALUMBRADO PUBLICO | | | | | | | | |
| 51038527530 | Mauricio Fabian Alarcón Muñiz AAMM850508HJCLXR08 | Chofer de alumbrado | 1101 | \$ 2,425.28 | | | 0.56 | \$ 2,425.84 | | Mauricio F.A.M. |
| | | AGUA DRENAJE Y ALC. | | | | | | | | |
| 34937270139 | Saul Cosio Madera COMS721105HJCSDL09 | Director | 1101 | \$ 5,255.12 | \$ 575.30 | | | \$ 4,679.82 | PAGO EN CHEQUE | Salle |
| 75957301080 | Gerardo Caldera Muñoz CAMG731003HJCLXR00 | Sueldo Jefe | 1101 | \$ 4,548.96 | \$ 442.68 | | | \$ 4,106.28 | | Gerardo |
| 54947701824 | Fernando Garcia Muñiz GAMF730708HJCRXR06 | Sueldo Fontanero | 1101 | \$ 2,586.48 | \$ 16.98 | | | \$ 2,569.50 | | Fernando Garcia M |
| | | TURISMO Y DEPORTES | | | | | | | | |
| 04129069029.. | Yesenia Padilla Paredia PAPY900401MJCDRS07 | Director de Deportes | 101 | \$ 4,013.36 | \$ 351.23 | | | \$ 3,662.13 | | Yesenia |
| 04087805240. | María Manuela Martinez Garcia MAGM781118MJCRRN09 | Secretaria | 1101 | \$ 2,692.56 | \$ 43.52 | | | \$ 2,649.04 | | Mo Manuela M |
| | | SERVICIOS MEDICOS | | | | | | | | |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL

PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|-----------------|----------------------------------------------------------|-----------------------|---------|--------------|-----------------|------------|------------------------|-----------------|---------------------------------------------------------------------------------------|-------------------|
| 97031406289 | Guillermo Salvador Villet Gonzalez VIGG680307HJCLNL07 | Medico Municipal | 1101 | \$ 4,013.36 | \$ 351.23 | \$ 200.00 | | \$ 3,462.13 | DESCUENTO 13 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO PAGO EN CHEQUE | |
| 04048847273.. | Ivan Simental Peredia SIP1881107HJCMRV05 | Coordinador Comusida | 1101 | \$ 4,013.36 | \$ 351.23 | | | \$ 3,662.13 | PAGO EN CHEQUE | |
| 04135500561.... | Rogelio Vera Foulton. VEFR550811HPLRLG08 | Doctor de Traslados | 1101 | \$ 4,596.26 | \$ 451.16 | | | \$ 4,145.10 | | |
| 04108300227 .. | Juan Manuel Ortiz Pacheco OIPJ831127HJCRCN08 | Chofer de ambulancias | 1101 | \$ 4,273.36 | \$ 393.29 | | | \$ 3,880.07 | | Juan Manuel O. |
| 30977621934.. | Javier Madera Ruiz MARJ760609HJCDZV02 | Chofer de ambulancias | 1101 | \$ 4,013.36 | \$ 351.23 | | | \$ 3,662.13 | | Javier Madera |
| | | SUB TOTALES | | \$ 42,431.46 | \$ 3,327.85 | \$ 200.00 | \$ 0.56 | \$ 38,904.17 | | |
| | | JUZGADOS MUNICIPALES | | | | | | | | |

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NÓMINAS DE SALARIOS AL PERSONAL
PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|-------------------------------------------------|-------------------------------------|---------|-------------|-----------------|-------------|------------------------|-----------------|------------------------------------------------------------------|--------------------|
| 4108313687 | Paul Eduardo Reyes García REGP830728HJCVRLO1 | Juez Municipi | 1101 | \$ 7,280.00 | \$ 1,007.82 | | | \$ 6,272.18 | | |
| | | BANDA MUNICIPAL | | | | | | | | |
| 04128522002.. | Eva Sofia De León Ruiz LERE850306MJCNZV06 | Auxiliar de Banda Sinfonica | 1101 | \$ 1,653.65 | \$ | \$ 200.00 | 105.88 | \$ 1,559.53 | DESCUENTO 13 DE 24 POR LA COMPRA DE MATERIAL BIBLIOGRAFICO | |
| 04128212141.. | Rosalía Sánchez García SEGR820620NJCNRS03 | Auxiliar de Banda Sinfonica | 1101 | \$ 2,000.44 | | | 71.69 | \$ 2,072.13 | | Rosalía Sánchez G. |
| | | PROMOCION Y DESARROLLO | | | | | | | | |
| 04128111400.. | Misael Marcos López MALM810510HJCRRP06 | Auxiliar de proyectos | 1101 | \$ 7,280.00 | \$ 1,007.82 | | | \$ 6,272.18 | | Misael Marcos L. |
| 04127910067.. | Ramiro De León Ruiz LERR790919HJCNZM05 | Dir. Fomento Agro. Zona mestiza | 1101 | \$ 3,539.88 | \$ 173.66 | \$ 1,000.00 | | \$ 2,366.22 | DESCUENTO POR PRESTAMO PERSONAL 2 DE 12. PAGO EN CHEQUE | Ramiro De León. |
| 04118521691.. | Misael Cruz De Haro. CUHM850305HJCRRS00 | Dir. Fomento Agro. Zona indigena | 1101 | \$ 4,564.56 | \$ 445.47 | | | \$ 4,119.09 | | |

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NÓMINAS DE SALARIOS AL PERSONAL

PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|--------------------------------------------------|-------------------------|---------|-------------|-----------------|-------------|------------------------|-----------------|----------------|-------------------|
| 04128629096.. | Sergio Medrano Madera MEMS861118HJCDDR02 | Auxiliar Fomento Agr | 1101 | \$ 3,539.88 | \$ 173.66 | | | \$ 3,366.22 | PAGO EN CHEQUE | Sergio Medrano |
| 4138508959 | Miguel Angel Diaz Carrillo DICM850511HJCZRG06 | Enlace de Oportunidades | 1101 | \$ 4,914.63 | \$ 508.21 | | | \$ 4,406.42 | | Paul |
| 75947111334 | Rosalio Ramirez Acuña RAAR710830HJCMCS01 | Secretario | 1101 | \$ 2,645.76 | \$ 38.43 | | | \$ 2,607.33 | | Alvaro |
| | INSPECCION AGRICOLA Y GANADERA | | | | | | | | | |
| | SUB TOTALES | | | | \$ 3,355.07 | \$ 1,200.00 | \$ 177.57 | \$ 33,041.30 | | |
| | TOTALES | | | | | | | | | |

| | SUELDO | ISR | DESC | SAE | PERCE NETA |
|---------------|---------------|--------------|-------------|-------------|---------------|
| 1 | \$ 90,934.48 | \$ 13,970.42 | \$ - | \$ - | \$ 76,964.06 |
| 2 | \$ 89,770.78 | \$ 13,485.72 | \$ 700.00 | \$ 175.36 | \$ 75,760.42 |
| 3 | \$ 54,805.41 | \$ 3,929.18 | \$ 1,737.80 | \$ 216.83 | \$ 49,355.26 |
| 4 | \$ 20,885.59 | \$ 857.53 | \$ - | \$ 895.47 | \$ 20,923.53 |
| 5 | \$ 35,809.64 | \$ 3,246.86 | \$ 2,163.64 | \$ - | \$ 30,399.14 |
| 6 | \$ 104,733.47 | \$ 10,920.91 | \$ 600.00 | \$ 60.60 | \$ 93,273.16 |
| 7 | \$ 57,849.09 | \$ 4,409.34 | \$ - | \$ 130.86 | \$ 53,570.61 |
| 8 | \$ 54,753.57 | \$ 1,772.85 | \$ - | \$ 432.02 | \$ 53,412.74 |
| 9 | \$ 42,431.46 | \$ 3,327.85 | \$ 200.00 | \$ 0.56 | \$ 38,904.17 |
| 10 | \$ 37,418.80 | \$ 3,355.07 | \$ 1,200.00 | \$ 177.57 | \$ 33,041.30 |
| | \$ 589,392.29 | \$ 59,275.73 | \$ 6,601.44 | \$ 2,089.27 | \$ 525,604.39 |
| TOTAL GRAL... | | | | | |

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PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PARTIDA | SUELDO | (-) PAGO I.S.R. | DESCUENTOS | (+) SUBSIDIO AL EMPLEO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|----------|--------|-------|---------|--------|-----------------|------------|------------------------|-----------------|---------------|-------------------|
|----------|--------|-------|---------|--------|-----------------|------------|------------------------|-----------------|---------------|-------------------|

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO

NÓMINAS DE SALARIOS DE SEGURIDAD PUBLICA

PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-)PAGO I.S.R | (+)SUBSIDIO AL EMPLEO | DESCUENTO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|-----------------|-----------------------------------------------------|-------------------|-------------|-------------|---------------|--------------------------|-----------|--------------------|---------------------------------|---------------------------------------------------|
| | | SEGURIDAD PUBLICA | | | | | | | | |
| 4038824407 | Paulo Roberto Martínez Gómez. MAGP880818HJCRMLO0 | Director | 1101 | \$ 8,659.04 | \$ 1,302.38 | | | \$ 7,356.66 | PAGO CHEQUE | |
| 0496805080... | Juan José Ponce Sastre POSJ800601HJCNSN00 | Subdirector | | \$ 7,280.00 | \$ 1,007.82 | | | \$ 6,272.18 | | |
| | SECCION DE AGENTES DE SEGURIDAD | | | | | | | | | |
| 04947765451.... | Juan Manuel Ramirez Lugo RALJ770512HJCMGN08 | Comandante | 1101 | \$ 6,442.80 | \$ 828.99 | | | \$ 5,613.81 | | S. M Ramirez |
| 4068809963 | Juan Carlos Martínez Gómez. MAGJ880818HJCRMN09 | Comandante | 1101 | \$ 6,442.80 | \$ 828.99 | | | \$ 5,613.81 | | Juan Carlos Martínez Pagado por disposicion |
| 04907001533.. | Alberto Reyes Cruz. RECA700402HVZYRL00 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | INGRESO EL 16 DE MAYO DEL 2014. | |
| 4897330736 | Jesús Tejeda Ramírez. TERJ730101HJCMJS01 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | | |
| 04036802512.. | David Herrera Herrera HEHD680520HJCRRV07 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | | David Herrera |
| 54906133068 | Jesús María López Martínez LOMJ710805HJCPRS06 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | | |

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO

NÓMINAS DE SALARIOS DE SEGURIDAD PUBLICA

PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-)PAGO I.S.R | (+)SUBSIDIO AL EMPLEO | DESCUENTO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|-------------------------------------------------------|------------|-------------|-------------|---------------|--------------------------|-----------|--------------------|---------------|-----------------------------------------------|
| 04115901664.. | José de Jesús Nuñez de la Torre NUTJ590926HJCXRS12 | Policia | 1101 \$ | 4,368.00 \$ | 410.25 | | | \$ 3,957.75 | | |
| 04896841287.. | Juan Carlos García. GAXJ680228HJCXRN05 | Policia | 1101 \$ | 4,368.00 \$ | 410.25 | | | \$ 3,957.75 | | |
| 55048510295 | Jasinto de la Cruz Muñoz CUMJ850817HNTRXS02 | Policia | 1101 \$ | 4,368.00 \$ | 410.25 | | | \$ 3,957.75 | | |
| 4017708597 | Enrique Carrillo de la Cruz CACE770730HJCRRN04 | Policia | 1101 \$ | 4,368.00 \$ | 410.25 | | | \$ 3,957.75 | PAGO CHEQUE | Se reintegro a lo Cto. del Ayuntamiento |
| 04119017756.. | Apolinar Ornelas Bañuelos OEBA900205HJCXP08 | Secretario | 1101 \$ | 2,415.92 | | \$ 1.58 | | \$ 2,417.50 | | Apdinar Ornelas |
| 04075901654.. | José Porfirio Robles Villagrana ROVP591209HJCBLR03 | Policia | 1101 \$ | 4,368.00 \$ | 410.25 | | | \$ 3,957.75 | | José Porfirio Robles |
| 04028422469.. | Adalberto Torres Escalantes. TOEA840720HJCXSD04 | Policia | 1101 \$ | 4,368.00 \$ | 410.25 | | | \$ 3,957.75 | | |
| 34906200588 | Angel Montalvo Sánchez MOSA90510HZSNNN05 | Policia | 1101 \$ | 4,368.00 \$ | 410.25 | | | \$ 3,957.75 | | Angel Montalvo Sánchez |
| 04127909275.. | Benita Pinedo Solis. PISB790518MJCNLN06 | Policia | 1101 \$ | 4,368.00 \$ | 410.25 | | | \$ 3,957.75 | | Benita Pinedo Solis |

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PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-)PAGO I.S.R | (+)SUBSIDIO AL EMPLEO | DESCUENTO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|---------------|--------------------------------------------------------|---------|-------------|-------------|---------------|--------------------------|-----------|--------------------|---------------|-------------------|
| 04128914019.. | Benjamin Hernandez de la Cruz. HECB890604HJCRRN06 | Policia | 1101 \$ | 4,368.00 \$ | 410.25 | | | \$ 3,957.75 | | |
| 75129217586 | Ana Daisy Montez Dena. MODA920219MZSNNN08 | Policia | 1101 \$ | 4,368.00 \$ | 410.25 | | | \$ 3,957.75 | PAGO CHEQUE | |
| 04098425145.. | Jose Roberto Hernandez Cende-jas HECR840917HJCRRN02 | Policia | 1101 \$ | 4,368.00 \$ | 410.25 | | | \$ 3,957.75 | PAGO CHEQUE | Jose R. Hernandez |
| 04127305680.. | Rafael Garcia Escobedo, GAER730904HJCRRSF04 | Policia | 1101 \$ | 4,368.00 \$ | 410.25 | | | \$ 3,957.75 | PAGO CHEQUE | Rafael Garcia E |
| 01705348298.. | Raudel Castro Sifuentes CASR540806HJCRRF01 | Policia | 1101 \$ | 4,368.00 \$ | 410.25 | | | \$ 3,957.75 | | |
| 04128848282.. | Rolando Gonzales Regino. GORR880818HJCRRGL00 | Policia | 1101 \$ | 4,368.00 \$ | 410.25 | | | \$ 3,957.75 | PAGO CHEQUE | |
| ..04138836582 | Reyes Ramirez Arellano RAAR880831HJCRRY05 | Policia | 1101 \$ | 4,368.00 \$ | 410.25 | | | \$ 3,957.75 | | |
| 56937323972 | José Luis González González. GOGL731105HJCRRNS06 | Policia | 1101 \$ | 4,368.00 \$ | 410.25 | | | \$ 3,957.75 | | |
| 4876815962 | Jesús Marquez de la Cruz. MACJ680205HZSRRS01 | Policia | 1101 \$ | 4,368.00 \$ | 410.25 | | | \$ 3,957.75 | | Jesús Marquez |

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NÓMINAS DE SALARIOS DE SEGURIDAD PUBLICA

PERIODO CORRESPONDIENTE DEL 16 AL 31 DE MAYO DE 2014

| No. IMSS | NOMBRE | CARGO | PAR TIDA | SUELDO | (-)PAGO I.S.R | (+)SUBSIDIO AL EMPLEO | DESCUENTO | PERCEPCION NETA | OBSERVACIONES | FIRMA DE RECIBIDO |
|-------------------|-------------------------------------------------------|---------|-------------|---------------|---------------|--------------------------|-----------|--------------------|--------------------------------|-------------------|
| 04138400256.. | Wuifrido Medina González MEGW840530HJCDNLO5 | Policia | 1101 | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | | |
| 74907183466 | Antonio Muñoz Vela. MIUVA710626HJCLN00 | | | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | PAGO EN CHEQUE | |
| 34048402431.. | Luis Gabriel Martinez González. MAGL840205HZSRNS01 | | | \$ 4,368.00 | \$ 410.25 | | | \$ 3,957.75 | INGRESA EL 16 DE MAYO DE 2014. | |
| TOTALES GENERALES | | | | \$ 136,072.56 | \$ 13,814.18 | \$ 1.58 | \$ - | \$ 122,259.96 | | |

| SUELDO | | ISR | SAE | DESCUENTOS | PERCE NETA |
|----------------|------------|---------------|--------------|------------|---------------|
| 1 | 136,072.56 | \$ 13,814.18 | \$ 1.58 | \$ - | \$ 122,259.96 |
| TOTAL GENERAL. | | \$ 136,072.56 | \$ 13,814.18 | \$ 1.58 | \$ 122,259.96 |

| | |
|-----------------------|--------------|
| NOMINA DE TARJETAS | \$ 91,156.80 |
| NOMINA DE CHEQUES | \$ 31,103.16 |

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