



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
AGUINALDO 2014 SEGUNDA PARTE

No. IMSS	NOMBRE	CARGO	PAR TID A	SALARIO DIARIO	DÍAS DE AGUINAL DO	AGUINALDO	AGUINALDO EXENTO	IMPUESTO A RETENER POR AGUINALDO	BONIFICACION	PERCEPCION NETA	OBSERVACIONES	FIRMA DE RECIBIDO
04097401436..	Angelica Maria Cosio Madera COMA740328MJCSN05	Síndico	1101	\$959.37	25	\$23,984.32	\$1,913.10	\$ 6,344.65	\$ 6,344.65	\$23,984.32		
04128417567..	Lucia Aguilar Carrillo AUCI840113MJCGRC05	Regidor Propietario	1101	\$806.52	25	\$20,162.93	\$1,913.10	\$ 4,901.08	\$ 4,901.08	\$20,162.93		
55917302170	Francisco Muñoz Arellano. MUAF730105HJCXRR02	Regidor Propietario	1101	\$806.52	25	\$20,162.93	\$1,913.10	\$ 4,901.08	\$ 4,901.08	\$20,162.93		
64127709967	Nicacio Robles Hernandez, ROHN771215HJCBCR02	Regidor Propietario	1101	\$806.52	25	\$20,162.93	\$1,913.10	\$ 4,901.08	\$ 4,901.08	\$20,162.93		
04128417575..	Rocio Navarrete Acuña NAAR840831MJCVCC00	Regidor Propietario	1101	\$806.52	25	\$20,162.93	\$1,913.10	\$ 4,901.08	\$ 4,901.08	\$20,162.93		
04129068187..	Niceforo Fernandez Jara FEJN900322HJCRRS06	Regidor Propietario	1101	\$806.52	25	\$20,162.93	\$1,913.10	\$ 4,901.08	\$ 4,901.08	\$20,162.93		
04087507119..	José Angel Madera Solís MASA751001HJCDLN07	Regidor Propietario	1101	\$806.52	25	\$20,162.93	\$1,913.10	\$ 4,901.08	\$ 4,901.08	\$20,162.93	pago cheque	
23058725914	Yornic Carrillo García. CAGY870630HJCRRR07	Regidor Propietario	1101	\$806.52	25	\$20,162.93	\$1,913.10	\$ 4,901.08	\$ 4,901.08	\$20,162.93		
04907437869..	Francisco López Carrillo LOCF741207HJCPRR06	Regidor Propietario	1101	\$806.52	25	\$20,162.93	\$1,913.10	\$ 4,901.08	\$ 4,901.08	\$20,162.93		
04905707461.	Emilia Serio de la Cruz. SECE571103MJCRRM08	Regidor Propietario	1101	\$806.52	25	\$20,162.93	\$1,913.10	\$ 4,901.08	\$ 4,901.08	\$20,162.93		
	SUBTOTALES					\$ 205,450.72	\$19,131.00	\$ 50,454.37	\$ 50,454.37	\$ 205,450.72		

2do. Parte Aguinda 2014

PRESIDENCIA MUNICIPAL									
04068108671..	Alvaro Madera López MALA810618HJCDPL02	Presidente Municipal	1101	\$2,486.78	25			\$1,913.10	\$ 20,312.58 \$ 20,312.58 \$62,169.47
43077905248..	Oscar Meza Martín Del Campo MEMO790216HZSR07	Chofer	1101	\$391.11	25			\$1,913.10	\$ 1,665.13 \$9,777.73
73965400122..	Maria Guadalupe Torres Sanchez TOSC541212MJCRND05	Secretaria	1101	\$263.12	25			\$1,913.10	\$ 892.22 \$6,578.00
73956000162..	Jose de Jesus Rodriguez Blanco ROBJ601221HJCDLS06	Mensajero	1101	\$112.56	25			\$1,913.10	\$ - \$2,814.07
04007323928..	Juan Fco. Escobedo Bonilla EOBJ731124HJCSNN09	Chofer	1101	\$199.47	25			\$1,913.10	\$ 716.10 \$4,986.80
041137700664..	Felicitas López López LOLF770911MJCPPL01	Intendente	1101	\$133.35	25			\$1,913.10	\$ 84.36 \$3,333.87
SECRETARIA GENERAL Y SINDICATURA									
74917410487..	Martin Garcia López GALM740116HJCRPR02	Secretario General	1101	\$813.15	25			\$1,913.10	\$ 4,963.71 \$20,328.67
0172450526..	José De Jesús Bañuelos Pereira. BAPJ451017HJCXRS05	Chofer	1101	\$200.77	25			\$1,913.10	\$ 724.67 \$5,019.30
04128522234..	Nora Lucia Fletes Navarro FENN850629MJCLVR07	Enlace Municipal del Programa desde lo Local y Directora de Ecología	1101	\$271.69	25			\$1,913.10	\$ 951.74 \$6,792.17
04128736776..	Yessenio Díaz de la Rosa DIRY870328HNTZSS09	Director de promoción economica	1101	\$271.69	25			\$1,913.10	\$ 951.74 \$6,792.17
04128852433..	Mireya Sánchez Robles SARM880224MJCNR02	Secretaria	1101	\$149.38	25			\$1,913.10	\$ 151.24 \$3,734.47
04127608554..	Raúl Cosío López COLR760214HJCSPL06	Director de Asuntos indígenas	1101	\$271.69	25			\$1,913.10	\$ 951.74 \$6,792.17
4998038246	Sandra Elizabeth González Navarro GONS800202MJCNVN09	Secretaria	1101	\$235.21	25			\$1,913.10	\$ 900.75 \$5,880.33
SUB TOTALES				\$ 144,999.20		\$24,870.30	\$ 33,265.98	\$ 33,265.98	\$ 144,999.20

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2d) Parte aguirodo 2014

04018012890	Ma. Del Carmen Roman Quintanilla ROQC800317MZSMNR03	Encargado de Biblioteca	1101	\$204.96	25	\$5,124.02	\$1,913.10	\$	711.79	\$	711.79	\$5,124.02		Maria FRR
	MANT. VEHÍCULOS MUNICIPALES													
34987600490	Claudio Manuel Jara Acosta JAAC760707HJCRCLO0	Sueldo Jefe Mantenimiento	1101	\$405.56	25	\$10,138.97	\$1,913.10	\$	1,742.31	\$	1,742.31	\$10,138.97		Claudio Manuel Jara
4139011615	MA. Guadalupe González Figueroa. GOGF901125MJCNGD04	Secretaría	1101	\$133.35	25	\$3,333.87	\$1,913.10	\$	84.37	\$	84.37	\$3,333.87		Guadalupe
04128914019	Benjamin Hernandez de la Cruz	Chofer	1101	\$291.20	25	\$7,280.00	\$1,913.10	\$	1,082.76	\$	1,082.76	\$7,280.00		Benjamin
54774801051	Samuel Ruiz Nuñez... RUNS480502HJCZXMO0	Chofer	1101	\$171.20	9.38356164	\$1,606.44	\$1,606.44	\$	-	\$	-	\$1,606.44	PAGO CHEQUE	Samuel Ruiz
	DELEGACIONES													
74906945675	Dionedes Martinez Garcia. MAGD690902HJCRRM06	Delegada de Nostic	1101	\$127.43	17.53	\$2,234.37	\$1,913.10	\$	-	\$	-	\$2,234.37		Dionedes Martinez
04139247912	Alvaro Omar Mercado Cabrera. MECA920920HJCRCLO5	Delegado de la Mesa de Guadalupe	1101	\$127.43	25	\$3,185.72	\$1,913.10	\$	18.66	\$	18.66	\$3,185.72		Alvaro Omar
3487620312	Rutilio Bonilla Bonilla. BOBR620630HJCNRNT07	Delegado de Minillas	1101	\$127.43	25	\$3,185.72	\$1,913.10	\$	18.66	\$	18.66	\$3,185.72		Rutilio Bonilla
04017629983	Juan Pablo Montes Martinez MOMJ761126HJCNRN02	Secretario de Nostic	1101	\$129.93	25	\$3,248.27	\$1,913.10	\$	33.64	\$	33.64	\$3,248.27		Juan Pablo
75953500123	Honorato Robles Escobedo ROEH350615HJCBSN11	Jardinero de Nostic	1101	\$107.85	25	\$2,696.20	\$1,913.10	\$	-	\$	-	\$2,696.20		Honorato Robles
04078230606	Rogelio Nuñez Briones NUBR820505HJCXR604	Enc. Agua Jimulco	1101	\$48.74	25	\$1,218.53	\$1,218.53	\$	-	\$	-	\$1,218.53		Rogelio Nuñez
03674612589	Anselmo Meza Gonzalez MEGA471025HJCZNN12	Aux. Fontanero El Mortero	1101	\$58.38	25	\$1,459.50	\$1,459.50	\$	-	\$	-	\$1,459.50		ANSELMO MEZA
04013000627	Angel Nuñez Parras NUPA300131HJCXRN05	Fontanero (auxiliar) Totuate	1101	\$48.74	25	\$1,218.53	\$1,218.53	\$	-	\$	-	\$1,218.53		Angel Nuñez
	SUB TOTALES					\$	45,930.12	\$	3,692.19	\$	3,692.19	\$	45,930.12	

Ma. Pate Agordo

TESORERIA MUNICIPAL																			
34987707733	Mario Torres Sánchez TOSM770925HJCRNR01	Tesorero Municipal	1101	\$868.50	25	\$21,712.60	\$1,913.10	\$	5,486.50	\$	5,486.50	\$21,712.60							
04038538288	Ofelia de Jesús Benítez JEB0850409MJCSNF04	Auxiliar contable	1101	\$199.13	25	\$4,978.13	\$1,913.10	\$	713.82	\$	713.82	\$4,978.13							
		INGRESOS																	
75008230742	Armida Oliva Gaeta Madera GAMA820911MJCTDR07	Secretaria	1101	\$203.63	25	\$5,090.80	\$1,913.10	\$	743.54	\$	743.54	\$5,090.80							
		EGRESOS																	
24056600539	Angelica De La Torre Arroyo TOAA660610MSLRNR01	Secretaria	1101	\$203.63	25	\$5,090.80	\$1,913.10	\$	743.54	\$	743.54	\$5,090.80							
		PROVEDURÍA																	
04127507624	José Antonio Bañuelos Ribera BARA750110HJCBXBN06	Sueldo Almacenista	1101	\$199.47	25	\$4,986.80	\$1,913.10	\$	716.10	\$	716.10	\$4,986.80							
		DEPTO. COMPUTO E INFORMÁTICA																	
04058360993	Carlos Rubén Casas González CAGC830405HJCSNR14	Jefe	1101	\$304.57	25	\$7,614.27	\$1,913.10	\$	1,167.96	\$	1,167.96	\$7,614.27							
04078340785	Julio Cesar Cobian López COLJ830823HJCBPL04	Promotor C.C.A	1101	\$216.04	25	\$5,401.07	\$1,913.10	\$	784.84	\$	784.84	\$5,401.07							
04998079612	Rosa González García GUGR800419,KVMTD09	Secretaria	1101	\$192.33	25	\$4,808.27	\$1,913.10	\$	669.03	\$	669.03	\$4,808.27							
		SUBTOTALES				\$	\$15,304.80	\$	11,025.33	\$	11,025.33	\$	59,682.73						

2do Parte de Aginala 2017

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2da. Aguinaldo, 2014

2614897775	Miriam Goretti Mondragón Tavares. MOTM890211MJCNVR01	Auxiliar de Obras	1101	\$462.26	19.86	\$9,181.86	\$1,913.10	\$	1,553.23	\$	1,553.23	\$	1,553.23	\$9,181.86	PAGO CHEQUE	<i>[Signature]</i>
35078916420...	Carlos Williams Gutierrez Torres. GUTC890430HNTTRR09	Auxiliar de Obras	1101	\$320.46	25	\$8,011.47	\$1,913.10	\$	1,269.19	\$	1,269.19	\$	1,269.19	\$8,011.47	PAGO CHEQUE	<i>[Signature]</i>
55766002281	Raul Calvillo Gómez CAGR600420HJCLML03	Auxiliar de Obras	1101	\$320.46	25	\$8,011.47	\$1,913.10	\$	1,269.19	\$	1,269.19	\$	1,269.19	\$8,011.47	PAGO CHEQUE	<i>[Signature]</i>
4138806833...	Adriana Helidet Henríquez González HEGA880124MNTNRD09	Auxiliar de Obras	1101	\$320.46	25	\$8,011.47	\$1,913.10	\$	1,269.19	\$	1,269.19	\$	1,269.19	\$8,011.47		<i>[Signature]</i>
55098906567	Luis Fernando Santiago Gómez.. SEGL890809HNTNMS02	auxiliar de obras publicas	1101	\$320.46	25	\$8,011.47	\$1,913.10	\$	1,269.19	\$	1,269.19	\$	1,269.19	\$8,011.47		Fernando Santiago
55877116891	José Arnulfo Mora Duarte.	Aux. de obras	1101	\$320.46	16.78	\$5,377.56	\$1,913.10	\$	706.59	\$	706.59	\$	706.59	\$5,377.56	PAGO CHEQUE	J. Arnulfo Mora D.
04987885169.	Maria Lopez Robles LORM780728MJCPBR09	Secretaria	1101	\$173.92	25	\$4,348.05	\$1,913.10	\$	595.90	\$	595.90	\$	595.90	\$4,348.05		<i>[Signature]</i>
51048602158	Margarita Sofia Jaime Escobedo JAE8603026N6	Auxiliar secretaria de obras	1101	\$142.27	25	\$3,556.80	\$1,913.10	\$	137.73	\$	137.73	\$	137.73	\$3,556.80		<i>[Signature]</i>
04097910378..	Maria Elena Torres Sanchez TOSE790615MJCRNL09	Ayudante	1101	\$191.01	25	\$4,775.33	\$1,913.10	\$	660.52	\$	660.52	\$	660.52	\$4,775.33		Ma. Elena Torres
04017707755.	José Francisco Medina Campos MECF771015HJCDMP05	Chofer	1101	\$199.40	25	\$4,985.07	\$1,913.10	\$	715.66	\$	715.66	\$	715.66	\$4,985.07		José Francisco Medina
33977655571	Eladio Solis Solis SOSE760211HJCLLL09	Chofer	1101	\$199.40	25	\$4,985.07	\$1,913.10	\$	715.66	\$	715.66	\$	715.66	\$4,985.07		Eladio Solis
		SUB TOTALES				\$	\$42,088.20	\$	28,152.54	\$	28,152.54	\$	28,152.54	\$	\$	171,222.66

Cdo. Poite de Aguinald, 2014

34126704438..	José María Robles Robles RORM670928HJCBBR03	Encargado de maquinaria	1101	\$391.14	25	\$9,778.60	\$1,913.10	\$	1,665.32	\$	1,665.32	\$9,778.60	
75966802938	Antonio Jara Sánchez JASAS681113HJCRRN04	Operador de Maquinaria Pesada	1101	\$320.46	25	\$8,011.47	\$1,913.10	\$	1,269.19	\$	1,269.19	\$8,011.47	Antonio Jasso
34007960216..	Alonso Bañuelos Hernandez BAAH4791031HJCXRLO8	Operador de Maquinaria Pesada	1101	\$320.46	25	\$8,011.47	\$1,913.10	\$	1,269.19	\$	1,269.19	\$8,011.47	Alonso BA
75925900849	Pascual García Muñoz GAMP590517HJCRRX501	Operador de Maquinas "B"	1101	\$292.79	25	\$7,319.87	\$1,913.10	\$	1,092.91	\$	1,092.91	\$7,319.87	
4033501065.	Jose Maria Figueroa Felguerez FIFM550717HJCGLR00	Operador de Maquinas "C"	1101	\$292.79	25	\$7,319.87	\$1,913.10	\$	1,092.91	\$	1,092.91	\$7,319.87	José Maria Figueroa
04017303720.	Jorge Jaime Reyes JARJ730630HJCMYR07	Sueldo de Albañil	1101	\$199.47	25	\$4,986.80	\$1,913.10	\$	716.10	\$	716.10	\$4,986.80	Jorge Jaime R.
04088656113..	Juan Cesar Salvador Serio. SAS3860121HNTLRN06	Auxiliar de Obras	1101	\$215.56	25	\$5,389.08	\$1,913.10	\$	781.67	\$	781.67	\$5,389.08	
04128738178..	Omar Guadalupe López Muñoz LOMO870621HSLPXM05	Auxiliar de Obras	1101	\$215.56	25	\$5,389.08	\$1,913.10	\$	781.67	\$	781.67	\$5,389.08	
34786003201	Rogelio García Jasso GAJR600125HZSRSG02	Sueldo de Albañil	1101	\$199.47	25	\$4,986.80	\$1,913.10	\$	716.10	\$	716.10	\$4,986.80	
75936906215	Manuel García Muñoz GAMM690804HJCRRXN09	Fontanero	1101	\$288.77	25	\$7,219.33	\$1,913.10	\$	1,067.29	\$	1,067.29	\$7,219.33	Manuel García Muñoz
04129317097..	Jorge Eduardo Jaime Sanchez JASJ931126HJCMNPR00	Auxiliar fontanero	1101	\$95.43	25	\$2,385.70	\$1,913.10	\$	-	\$	-	\$2,385.70	Jorge E.J.S.

2da Aguinaldo 2014

		ADMON.DE SERV.PUB.MUNICIPALES																		
4915401173	Francisco Medrano Velazco MERR540816HJCDNL01	Encargado de Alumbrado Público	1101	\$433.96	25							\$1,913.10	\$	1,919.54	\$	1,919.54		\$10,848.93		Francisco Medrano Velazco
4994300012	Rafael Medrano Velazco MEUR430529HJCDLF08	Auxiliar	1101	\$219.72	25							\$1,913.10	\$	809.06	\$	809.06		\$5,492.93		Rafael Medrano Velazco
5877005730	Miguel Angel Becerra Duarte. BEDM700930HNTCRG02	Auxiliar en zona wixarika	1101	\$219.72	13.63							\$1,913.10	\$	379.21	\$	379.21	PAGO CHEQUE	\$2,994.78		Miguel A. Becerra Duarte
14047313392	Rigoberto Dorado Simental DOSR730604HJCRMG01	Director de Protección Civil	1101	\$215.56	25							\$1,913.10	\$	781.67	\$	781.67		\$5,389.08		Rigoberto Dorado Simental
4876815962	Jesús Marquez de la Cruz	Chofer	1101	\$291.20	18.70							\$1,913.10	\$	690.81	\$	690.81		\$5,445.04		Jesús Marquez de la Cruz
04025105661	Genaro Garcia de La Torre GATG510828HJCRRN07	Auxiliar de Correo	1101	\$155.45	25							\$1,913.10	\$	257.65	\$	257.65		\$3,886.13		Genaro Garcia de La Torre
33897246220		SUB TOTALES										\$32,522.70	\$	15,290.29	\$	15,290.29		\$ 104,854.97		
		CEMENTERIOS																		
	Raul Medina Campos MECR720123HJCDML05	Sueldo Encargado	1101	\$161.34	25							\$1,913.10	\$	292.91	\$	292.91		\$4,033.47		Raul Medina Campos
		RASTRO																		
04047405669	Apolonio Martinez Ruiz MARA741004HJCZP05	Matancero	1101	\$177.22	25							\$1,913.10	\$	584.15	\$	584.15		\$4,430.40		Apolonio Martinez Ruiz
75129218048	Andrés Nuñez Reyes. NURA920424HJCXYN09	Matancero	1101	\$142.17	25							\$1,913.10	\$	137.11	\$	137.11		\$3,554.22		Andrés Nuñez Reyes
75936400573	Martin de Leon Miramontes LEMM640429HJCNR09	Matancero	1101	\$199.47	25							\$1,913.10	\$	716.10	\$	716.10		\$4,986.80		Martin de Leon Miramontes
04078111665	Emma Olizbeth Cabral Robles CARE810722MJCBBM18	Veterinario	1101	\$272.13	25							\$1,913.10	\$	954.84	\$	954.84		\$6,803.33		Emma Olizbeth C.R.

[Signature]

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Kosaia Janchiz G

Ramiro De la Cruz

Sergio Mefren

Trust

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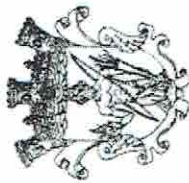
John Lane / Utz,

5/10

1	\$ 205,450.72	\$ 19,131.00	\$ 50,454.37	\$ 50,454.37	\$ 205,450.72
2	\$ 144,999.20	\$ 24,870.30	\$ 33,265.98	\$ 33,265.98	\$ 144,999.20
3	\$ 94,884.67	\$ 30,609.60	\$ 13,368.50	\$ 13,368.50	\$ 94,884.67
4	\$ 45,930.12	\$ 22,720.90	\$ 3,692.19	\$ 3,692.19	\$ 45,930.12
5	\$ 59,682.73	\$ 15,304.80	\$ 11,025.33	\$ 11,025.33	\$ 59,682.73
6	\$ 171,222.66	\$ 42,088.20	\$ 28,152.54	\$ 28,152.54	\$ 171,222.66
7	\$ 104,854.97	\$ 32,522.70	\$ 15,290.29	\$ 15,290.29	\$ 104,854.97
8	\$103,664.33	\$43,177.33	\$ 11,803.39	\$ 11,803.39	\$103,664.33
9	\$63,058.67	\$19,131.00	\$ 8,821.24	\$ 8,821.24	\$63,058.67
10	\$ 54,690.03	\$ 17,217.90	\$ 7,879.02	\$ 7,879.02	\$ 54,690.03
TOTAL GRAL...					\$ 1,048,438.11
					\$ 183,752.85
					\$ 183,752.85
					\$ 1,048,438.11



NOMINA DE TARJETAS DE BASE	\$	971,352.64
NOMINA DE CHEQUES DE BASE	\$	77,085.47
NOMINA DE TARJETAS DE SEGURIDAD	\$	51,159.71
NOMINA DE CHEQUES DE SEGURIDAD	\$	9,513.86
TOTAL NOMINA DE TARJETAS BASE Y SEGURIDAD	\$	1,022,512.35
TOTAL NOMINA DE CHEQUES DE BASE Y SEGURIDAD	\$	86,599.33
NOMINA DE LA DISPERSION BANCARIA		\$ 1,022,512.35
NOMINA CUADRADA	-\$	0.00

ado Parte de aguinado 2014



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS DE SEGURIDAD PUBLICA
AGUINALDO 2014 SEGUNDA PARTE

No. IMSS	NOMBRE	CARGO	PAR TIDA	SALARIO DIARIO	DIAS DE AGUINALDO	AGUINALDO	AGUINALDO EXENTO	IMPUESTO A RETENER POR AGUINALDO	BONIFICACION	PERCEPCION NETA	OBSERVACIONES	FIRMA DE RECIBIDO
		SEGURIDAD PUBLICA										
3887167345..	JORGE REYES MACIAS. REM711031HZSYCR00	Director		\$577.27	12.60	\$7,275.18	\$1,913.10	\$1,171.86	\$1,171.86	\$7,275.18		
	SECCION DE AGENTES DE SEGURIDAD											
04036802512..	David Herrera Herrera HEHD680520HJCRRV07	Policia	1101	\$291.20	25.00	\$7,280.00	\$1,913.10	\$1,082.76	\$1,082.76	\$7,280.00		David Herrera
54906133068	Jesus Maria Lopez Martinez LOMJ710805HJCPRS06	Policia	1101	\$291.20	25.00	\$7,280.00	\$1,913.10	\$1,082.76	\$1,082.76	\$7,280.00		
04119017756..	Apollar Ornelas Bañuelos OEBA900205HJCXP08	Secretario	1101	\$161.06	25.00	\$4,026.53	\$1,913.10	\$291.25	\$291.25	\$4,026.53		Apollar Ornelas B
04075901654..	José Porfirio Robles Villagrana ROVP591209HJCBLR03	Policia	1101	\$291.20	25.00	\$7,280.00	\$1,913.10	\$1,082.76	\$1,082.76	\$7,280.00		José Porfirio Robles R
04127909275..	Benita Pinedo Solis. PISB790518MJCNLN06	Policia	1101	\$291.20	25.00	\$7,280.00	\$1,913.10	\$1,082.76	\$1,082.76	\$7,280.00	PAGO CHEQUE	Benita Pinedo Solis
.04138836582	Reyes Ramirez Arellano RAAR880831HJCMRY05	Policia	1101	\$291.20	25.00	\$7,280.00	\$1,913.10	\$1,082.76	\$1,082.76	\$7,280.00		

56937323972	José Luis González González. GOG1731105HJCNN506	Comandante	1101	\$429.52	25.00	\$10,738.00	\$1,913.10	\$1,890.58	\$1,890.58	\$10,738.00		
4118422346	Agustín López Montoya LOMA841213HJCPNG09	Policia	1101	\$291.20	7.67	\$2,233.86	\$1,913.10	\$47.62	\$47.62	\$2,233.86	PAGO EN CHEQUE	
	TOTALES GENERALES					\$60,673.57	\$17,217.90	\$8,815.11	\$8,815.11	\$60,673.57		

1 60,673.57 17,217.90 8,815.11 8,815.11 60,673.57

TOTAL GENERAL...

NOMINA DE TARJETAS DE SEGURIDAD	\$51,159.71
NOMINA DE CHEQUES DE SEGURIDAD	\$9,513.86



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS DE SEGURIDAD PUBLICA
AGUINALDO 2014 PRIMERA PARTE

No. IMSS	NOMBRE	CARGO	PARTIDA	DÍAS DE AGUINALDO	AGUINALDO	IMPUESTO A RETENER POR AGUINALDO	BONIFICACION	PERCEPCION NETA	OBSERVACIONES	FIRMA DE RECIBIDO
SEGURIDAD PUBLICA										
43887167385..	JORGE REYES MACIAS. REM0711031HZSYCR00	Director		12.60	\$7,275.18	\$1,621.82	\$1,621.82	\$7,275.18		
SECCION DE AGENTES DE SEGURIDAD										
04036802512..	David Herrera HEHD680520HJCRV07	Policia	1101	25.00	\$7,280.00	\$1,491.40	\$1,491.40	\$7,280.00		David Herrera
54906133068	Jesús María López Martínez LOMJ710805HJCPRS06	Policia	1101	25.00	\$7,280.00	\$1,491.40	\$1,491.40	\$7,280.00		
04119017756..	Apollinar Ornelas Bafuelos OEBA900205HJCRXP08	Secretario	1101	25.00	\$4,026.53	\$832.57	\$832.57	\$4,026.53		Apollinar Ornelas B.
04075901654..	José Porfirio Robles Villagrana ROVP591209HJCBLR03	Policia	1101	25.00	\$7,280.00	\$1,491.40	\$1,491.40	\$7,280.00		
04028422469..	Adalberto Torres Escalantes. TOEA840720HJCRSD04	Policia	1101	25.00	\$7,280.00	\$1,491.40	\$1,491.40	\$7,280.00	PAGO EN CHEQUE	
04127909275..	Benita Pinedo Solis. PISB790518MJCNLN06	Policia	1101	25.00	\$7,280.00	\$1,491.40	\$1,491.40	\$7,280.00	PAGO EN CHEQUE	Benita Pinedo.
..04138836582	Reyes Ramirez Arellano RAAR880831HJCMRY05	Policia	1101	25.00	\$7,280.00	\$1,491.40	\$1,491.40	\$7,280.00		
56937323972	José Luis González González. GOGL731105HJCNNS06	Comandante	1101	25.00	\$10,738.00	\$2,340.54	\$2,340.54	\$10,738.00		
4118422346	Agustín López Montoya LOMA841213HJCPNG09	Policia	1101	7.67	\$2,233.86	\$413.54	\$413.54	\$2,233.86	PAGO EN CHEQUE	
TOTALES GENERALES					\$ 67,953.57	\$ 14,156.87	\$ 14,156.87	\$ 67,953.57		

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TOTAL GENERAL... 67,953.57 14,156.87 14,156.87 67,953.57



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
AGUINALDO 2014 PRIMERA PARTE

04068108671...	Alvaro Madera López MALA810618HJCDPL02	Presidente Municipal	1101	25	\$62,169.47	\$	20,963.03	\$	20,963.03	\$62,169.47		
43077905248.	Oscar Meza Martín Del Campo MEMO790216HZSR07	Chofer	1101	25	\$9,777.73	\$	2,089.77	\$	2,089.77	\$9,777.73		
75865400122.	María Guadalupe Torres Sánchez TOSG541212MJCRND05	Secretaría	1101	25	\$6,578.00	\$	1,364.93	\$	1,364.93	\$6,578.00		
75955000162	José de Jesús Rodríguez Blanco ROBJ601221HJCDLS08	Mensajero	1101	25	\$2,814.07	\$	168.09	\$	168.09	\$2,814.07		
04007323928.	Juan Eco. Escobedo Bonilla EOBJ731124HJCSNN09	Chofer	1101	25	\$4,986.80	\$	1,082.06	\$	1,082.06	\$4,986.80		
04137700664.	Felicitas López López LOLF770911MJCPPL01	Intendente	1101	25	\$3,333.87	\$	369.53	\$	369.53	\$3,333.87		
		SECRETARIA GENERAL Y SINDICATURA										
74917410487.	Martín García López GALM740116HJCRPR02	Secretario General	1101	25	\$20,328.67	\$	4,937.64	\$	4,937.64	\$20,328.67		
0172450526...	José De Jesús Bafuños Pereira. BAPJ451017HJXRS05	Chofer	1101	25	\$5,019.30	\$	888.30	\$	888.30	\$5,019.30		
04128522234...	Nora Lucía Fletes Navarro FENN850629MJCLVR07	Enlace Municipal del Programa desde lo Local y Directora de Ecología	1101	25	\$6,792.17	\$	1,360.37	\$	1,360.37	\$6,792.17		
04128736776...	Yesenia Díaz de la Rosa DIRY870328HNTZSS09	Director de promoción económica	1101	25	\$6,792.17	\$	1,360.37	\$	1,360.37	\$6,792.17		
04128852433...	Mireya Sánchez Robles SARM890224MJCNBR02	Secretaría	1101	25	\$3,734.47	\$	654.73	\$	654.73	\$3,734.47		
04127608554...	Raúl Cosío López COLR760214HJCSPL06	Director de Asuntos indígenas	1101	25	\$6,792.17	\$	1,360.37	\$	1,360.37	\$6,792.17		
4998038246	Sandra Elizabeth González Navarro GONS900202MJCNVN09	Secretaría	1101	25	\$5,880.33	\$	1,309.39	\$	1,309.39	\$5,880.33	X	
		SUB TOTALES			\$	144,999.20	\$	37,908.58	\$	37,908.58	\$	144,999.20
		OFICIALÍA MAYOR										
04127106393...	Irma Velázquez De La Cruz VECI710627MJCLRR00	Directora de Recursos Humanos	1101	25	\$12,761.85	\$	2,869.00	\$	2,869.00	\$12,761.85		



AGUINALDO 2014 PRIMERA PARTE									
04017103203.	Carmen Leticia Medrano Barñuelos MEBC710609MJCXR06	Secretaria	1101	25	\$4,531.80	\$	938.97	\$	\$4,531.80
		PRENSA Y PUBLICIDAD							
75976400897..	Luis Humberto Pacheco Pinedo PAPL640124HMCN507	Director	1101	25	\$7,613.67	\$	1,576.43	\$	\$7,613.67
04088644895...	Jose Luis López Navarro LONL860823HJCPVS02	Locutor Radio	1101	25	\$4,941.73	\$	1,066.78	\$	\$4,941.73
04017103211.	Carmen Maricela Casas González CAGC71026MJCNR0900	Secretaria	1101	25	\$3,734.47	\$	724.83	\$	\$3,734.47
		RECLUTAMIENTO Y REG. NAC. DE ELEC.							
54998181744	Sonia González García GOGS811214MJCNR04	Aux. de Reclutamiento y Electores	1101	25	\$4,941.73	\$	1,066.78	\$	\$4,941.73
		REGISTRO CIVIL							
04129185239...	Eduardo Hernández Carrillo HECE910728HJCRR04	Suelo Jefe Oficial del Registro Civil	1101	25	\$8,342.53	\$	1,762.22	\$	\$8,342.53
		EDUCACION PUBLICA MUNICIPAL							
04087710325..	Eduardo Fernández Ruiz FERE771013HJCZR02	Director de Educación	1101	25	\$12,133.33	\$	2,704.88	\$	\$12,133.33
55755513995	Francisco Carrillo de la Cruz CUCF550922HJSRR00	COORD. DE EDUC. Y CULT. WIXARIKA	1101	13.56	\$3,542.32	\$	649.40	\$	\$3,542.32
04128315423..	Juan Francisco Medrano Rangel MERJ830512HJCDN02	Director de Cultura	1101	25	\$6,792.07	\$	1,360.35	\$	\$6,792.07
04139272993..	Hector Patricio Oronia Arroyo COAH820526HJNTRC04	Director del IMAJ	1101	25	\$3,833.80	\$	759.80	\$	\$3,833.80
75955800158	Irene López Dávila LODI580225MJCPR05	Auxiliar de Intendencia	1101	25	\$4,359.33	\$	923.49	\$	\$4,359.33
75964400586	Eleodora Valles Borilla VABH431121MJCUNL05	Conserje Eac. Sec. Por Coop.	1101	25	\$3,709.42	\$	716.01	\$	\$3,709.42
54815821936	Graciano Urrieta Ramos. UIRG580729HSPRMR09	Erlace de Compras en la Ciudad de Guadalupe	1101	25	\$5,894.77	\$	1,314.29	\$	\$5,894.77



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
AGUINALDO 2014 PRIMERA PARTE

04139417192..	Roxana Reyes Cosío RECR941229MJCYSX09	Secretaria	1101	25	\$5,273.18	\$	1,138.75	\$	1,138.75	\$5,273.18		Roxana Reyes Cosío
04128011022..	Sandra Cesilia Rivera Valdivia, RIVS900713MJCVLN03	Auxiliar de Intendencia	1101	25	\$2,478.67	\$	87.81	\$	87.81	\$2,478.67	✓	Sandra Rivera V
		SUB TOTALES			\$ 94,884.67	\$	19,659.79	\$	19,659.79	\$ 94,884.67		Maxia Fre
04018012890..	Ma. Del Carmen Roman Quintanilla ROQC800317MZSMNR03	Encargado de Biblioteca	1101	25	\$5,124.02	\$	1,088.14	\$	1,088.14	\$5,124.02		
		MANT. VEHICULOS MUNICIPALES										
34987600490..	Claudio Manuel Jara Acosta JAAC760707HJCRCLO0	Sueldo Jefe Mantenimiento	1101	25	\$10,138.97	\$	2,184.11	\$	2,184.11	\$10,138.97		Claudio M Jara
04139011615....	MA. Guadalupe González Figueroa, GOF6901125MJCNG004	Secretaria	1101	25	\$3,333.87	\$	369.53	\$	369.53	\$3,333.87		Supla G
04128914019...	Benjamin Hernandez de la Cruz, HECB890604HJCRRN05	Chofer	1101	25	\$7,280.00	\$	1,491.40	\$	1,491.40	\$7,280.00		
54774801051...	Samuel Ruiz Nuñez, RUNS490502HJCZXM00	Chofer	1101	9.4	\$1,606.44	\$	239.26	\$	239.26	\$1,606.44	✓	Samuel Ruiz N
		DELEGACIONES										
74906945675...	Diomedes Martinez Garcia, MAGD909002HJCRRM06	Delegada de Nostic	1101	17.53	\$2,234.37	\$	153.54	\$	153.54	\$2,234.37		Diomedes Martinez
04139247912..	Alvaro Omar Mercado Cabrera, MECA920920HJCRL05	Delegado de la Mesa de Guadalupe	1101	25	\$3,185.72	\$	298.14	\$	298.14	\$3,185.72		
3487620312..	Rulilio Bonilla Bonilla, BOBR620630HJCNNI07	Delegado de Minillas	1101	25	\$3,185.72	\$	298.14	\$	298.14	\$3,185.72		
04017629983..	Juan Pablo Montes Martinez MOMJ761126HJCNRN02	Secretario de Nostic	1101	25	\$3,248.27	\$	349.04	\$	349.04	\$3,248.27		Juan Pablo
75953500123	Honorato Robles Escobedo ROEH350615HJCBSN11	Jardinero de Nostic	1101	25	\$2,696.20	\$	139.88	\$	139.88	\$2,696.20		
04076230606..	Rogelio Nuñez Briones, NUBR820505HJCXR604	Enc. Agua Jimulco	1101	25	\$1,218.53	\$	-	\$	-	\$1,218.53		Rogelio Nuñez B
03674612589..	Anselmo Meza Gonzalez MEGA471025HJCZNN12	Aux. Fontanero El Mortero	1101	25	\$1,459.50	\$	-	\$	-	\$1,459.50		ANSELMO MEZA G

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H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
AGUINALDO 2014 PRIMERA PARTE

4048370441	María Guadalupe de la Torre Robles. TORGB31103MJCRBD02	Encargada de Agua Pot.	1101	25	\$ 4,532.67	\$ 939.19	\$ 939.19	\$ 4,532.67			
		OBRAS PUB. Y DESARROLLO URBANO									
75936000381	David Vargas Fernandez VAFD591216HJCRRV13	Director	1101	25	\$15,582.67	\$ 3,705.68	\$ 3,705.68	\$15,582.67			
55967201738	Guillermo Hernández Mora HEMG720512PU7	supervisor de obra	1101	25	\$12,133.33	\$ 2,704.88	\$ 2,704.88	\$12,133.33			
55028303895..	Lucio Alberto Murillo Reyes. MURL830511HNTRYC05	supervisor de obra	1101	19.86	\$9,540.46	\$ 2,095.03	\$ 2,095.03	\$9,540.46			
55048304681	Marcelo Castro Durán CADM831203HNTSRRO6		1101	25	\$12,133.33	\$ 2,704.88	\$ 2,704.88	\$12,133.33			
55048204006	Amando Medina Cervantes MECA620217HNTDRR03	supervisor de obra	1101	25	\$12,133.33	\$ 2,704.88	\$ 2,704.88	\$12,133.33			
55038403097..	Jose Luis Romero Rodriguez. RORL841113HNTMSD08	Concertador		5.21	\$2,526.39	\$ 524.89	\$ 524.89	\$2,526.39			
04128740406..	Cesar Humberto Madera Robles. MARCB71025HJUCDBS09	Concertador	1101	25	\$12,133.33	\$ 2,704.88	\$ 2,704.88	\$12,133.33			
26148977775	Miriam Gorety Mondragón Tavaréz. MOTM890211MJCNVR01	Auxiliar de Obras	1101	19.86	\$9,181.86	\$ 1,995.74	\$ 1,995.74	\$9,181.86	PAGO EN CHEQUE		
55078916420..	Carlos Williams Guillerrez Torres. GUTC890430HNTTRR09	Auxiliar de Obras	1101	25	\$8,011.47	\$ 1,677.83	\$ 1,677.83	\$8,011.47			
55766002281	Raul Calvillo Gómez CAGR600420HJUCML03	Auxiliar de Obras	1101	25	\$8,011.47	\$ 1,677.83	\$ 1,677.83	\$8,011.47	PAGO EN CHEQUE		
04138806833..	Adriana Helidet Hernández González HEGA880124MNTNRNDX8	Auxiliar de Obras	1101	25	\$8,011.47	\$ 1,677.83	\$ 1,677.83	\$8,011.47			
55098906567	Luis Fernando Santiago Gómez.. SEGL890809HNTNMS02	auxiliar de obras publicas	1101	25	\$8,011.47	\$ 1,677.83	\$ 1,677.83	\$8,011.47			
55877116891	José Arnulfo Mora Duarte. JAMR080809HNTNMS02	Aux. de obras	1101	16.78	\$5,377.56	\$ 1,115.22	\$ 1,115.22	\$5,377.56	PAGO EN CHEQUE		



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
AGUINALDO 2014 PRIMERA PARTE

04987895169.	Maria Lopez Robles LORM780728MJCPBR09	Secretaria	1101	25	\$ 4,348.05	\$ 920.50	\$ 4,348.05	920.50	\$ 4,348.05	<i>monsebl</i>
51048602158	Margarita Sofia Jaime Escobedo JAE8603028N6	Auxiliar secretaria de obras	1101	25	\$ 3,556.80	\$ 662.29	\$ 3,556.80	662.29	\$ 3,556.80	<i>Valdez</i>
04097910378.	Maria Elena Torrea Sanchez TOSE790615MJCRNL09	Ayudante	1101	25	\$ 4,775.33	\$ 1,010.30	\$ 4,775.33	1,010.30	\$ 4,775.33	<i>Ma. Elena Torres</i>
04011707755.	José Francisco Medina Campos MECF771015HJCDMR05	Chofer	1101	25	\$ 4,985.07	\$ 1,081.48	\$ 4,985.07	1,081.48	\$ 4,985.07	<i>José Fr. Medina C.</i>
33877655571	Eladio Solis Solis SOSE760211HJCLLL09	Chofer	1101	25	\$ 4,985.07	\$ 1,081.48	\$ 4,985.07	1,081.48	\$ 4,985.07	<i>Eladio Solis-S</i>
		SUB TOTALES			\$ 171,222.66	\$ 37,344.60	\$ 171,222.66	\$ 37,344.60	\$ 171,222.66	
04126704438.	José María Robles Robles RORM670628HJCBRR03	Encargado de maquinaria	1101	25	\$ 9,778.80	\$ 2,090.00	\$ 9,778.80	2,090.00	\$ 9,778.80	<i>José M. Robles</i>
75968602938	Antonio Jara Sánchez JASA681113HJCRNN04	Operador de Maquinaria Pesada	1101	25	\$ 8,011.47	\$ 1,677.83	\$ 8,011.47	1,677.83	\$ 8,011.47	<i>Antonio Jara S.</i>
04007960216...	Alonso Bafiuelos Hernandez BAHA791031HJJCRL08	Operador de Maquinaria Pesada	1101	25	\$ 8,011.47	\$ 1,677.83	\$ 8,011.47	1,677.83	\$ 8,011.47	<i>Alonso Baf.</i>
75925900849	Pascual García Muñiz GAMP590517HJCRXS01	Operador de Maquinas "B"	1101	25	\$ 7,319.87	\$ 1,501.55	\$ 7,319.87	1,501.55	\$ 7,319.87	<i>Pascual G. M.</i>
4035501065	Jose Maria Figueroa Felguerez FIFM550717HJCGLR00	Operador de Maquinas "C"	1101	25	\$ 7,319.87	\$ 1,501.55	\$ 7,319.87	1,501.55	\$ 7,319.87	<i>José María Figueroa F.</i>
04017303720.	Jorge Jaime Reyes JARJ730630HJCMYR07	Sueldo de Albanil	1101	25	\$ 4,986.80	\$ 1,082.06	\$ 4,986.80	1,082.06	\$ 4,986.80	<i>Jorge Jaime R.</i>
04088656113.	Juan Cesar Salvador Serio. SASJ860121HNTLRN06	Auxiliar de Obras	1101	25	\$ 5,389.08	\$ 1,184.49	\$ 5,389.08	1,184.49	\$ 5,389.08	<i>Juan Cesar S.</i>
04126738178.	Omar Guadalupe López Muñoz LOMO870621HSLPXM05	Auxiliar de Obras	1101	25	\$ 5,389.08	\$ 1,184.49	\$ 5,389.08	1,184.49	\$ 5,389.08	<i>Omar G. L.</i>
34786003201	Rogelio García Jasso GAJR600125HRSRSG02	Sueldo de Albanil	1101	25	\$ 4,986.80	\$ 1,082.06	\$ 4,986.80	1,082.06	\$ 4,986.80	<i>Rogelio G. J.</i>
75836906215	Manuel García Muñiz GAMM690804HJCRXN09	Fontanero	1101	25	\$ 7,219.33	\$ 1,475.93	\$ 7,219.33	1,475.93	\$ 7,219.33	<i>Manuel García Muñiz</i>



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NOMINAS DE SALARIOS AL PERSONAL
AGUINALDO 2014 PRIMERA PARTE

04129317097..	Jorge Eduardo Jaime Sanchez JASJ931126HJCMNR00	Auxiliar fontanero	1101	25	\$	\$2,385.70	\$	35.32	\$	\$2,385.70		Jorge E. Jo So
		ADMIN. DE SERV. MUNICIPALES										
74915401173	Francisco Medrano Velazco MERR540816HJCDNL01	Encargado de Alumbrado Publico	1101	25	\$	\$10,848.93	\$	2,369.50	\$	\$10,848.93	PAGO EN CHEQUE	Francisco Medrano Velazco
04994300012	Rafael Medrano Velazco MEUR430529HJCDLF08	Auxiliar	1101	25	\$	\$5,492.93	\$	1,213.32	\$	\$5,492.93		Rafael Medrano Velazco
55877005730..	Miguel Angel Becerra Duarte BEDM700930HNTCRG02	Auxiliar en zona wixarika	1101	13.63	\$	\$2,994.78	\$	704.21	\$	\$2,994.78	PAGO EN CHEQUE	Miguel Angel Becerra Duarte
04047313392	Rigoberto Dorado Simental DOSR730604HJCRMG01	Director de Protección Civil	1101	25	\$	\$5,389.08	\$	1,184.49	\$	\$5,389.08		Rigoberto Dorado Simental
4876815962	Jesús Marquez de la Cruz.MACJ680205HZSRRS01	Chofer	1101	18.70	\$	\$5,445.04	\$	1,099.45	\$	\$5,445.04		Jesús Marquez de la Cruz
04025105661.	Genaro Garcia de La Torre GATG510828HJCRN07	Auxiliar de Correo	1101	25	\$	\$3,886.13	\$	778.22	\$	\$3,886.13		Genaro Garcia de La Torre
		SUB TOTALES			\$	104,854.97	\$	21,842.30	\$	104,854.97		
		CEMENTERIOS										
33897246220	Raul Medina Campos MECR720123HJCDML05	Sueldo Encargado	1101	25	\$	\$4,033.47	\$	835.30	\$	\$4,033.47		Raul Medina Campos
		RASTRO										
04047405669.	Apolonio Martinez Ruiz MAR4741004HJCRZP05	Matancero	1101	25	\$	\$4,430.40	\$	912.23	\$	\$4,430.40		Apolonio Martinez Ruiz
75129218048	Andrés Nuñez Reyes. NURA920424HJCXYN09	Matancero	1101	25	\$	\$3,554.22	\$	661.38	\$	\$3,554.22		Andrés Nuñez Reyes
75936400573	Martin de Leon Miramontes LEMM640429HJCNRR09	Matancero	1101	25	\$	\$4,986.80	\$	1,082.06	\$	\$4,986.80		Martin de Leon Miramontes
04078111665.	Emma Olibeth Cabral Robles CARE810722HJC8BM18	Veterinario	1101	25	\$	\$6,803.33	\$	1,363.48	\$	\$6,803.33		Emma Olibeth Cabral Robles
		ASEO PUBLICO, PARQUES Y JARDINES										
21734602986	Isauro Medrano de la Torre METI461114HJCDRS08	Jefe	1101	25	\$	\$7,306.00	\$	1,498.02	\$	\$7,306.00		Isauro Medrano de la Torre
54806106800	Ma. Dolores Casas González CAGD601120HJCSNL05	Jardinero	1101	25	\$	\$3,581.07	\$	670.84	\$	\$3,581.07		Ma. Dolores Casas González
04115901664..	José de Jesús Nuñez de la Torre.NUTJ590926HJCXRS12	Aseo publico	1101	25	\$	\$7,280.00	\$	1,491.40	\$	\$7,280.00		José de Jesús Nuñez de la Torre



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
AGUINALDO 2014 PRIMERA PARTE

74907183466..	Antonio Muñoz Vela. MUVA710626HJXCXLN00	Aseo publico	1101	20.75	\$ 6,043.40	\$ 1,227.26	\$ 1,227.26	\$ 6,043.40	<i>Mezquitic</i>
34906200588	Ángel Montaño Sánchez. MOSA590510HZSNM05	Aseo público	1101	25	\$ 7,280.00	\$ 1,491.40	\$ 1,491.40	\$ 7,280.00	<i>Mezquitic</i>
75935400350...	Veranacio Madera Navarro. MANV530518HJCDVN07	Chofer	1101	25	\$ 5,019.05	\$ 1,093.01	\$ 1,093.01	\$ 5,019.05	<i>Veranacio Madera</i>
54906545295	Lino Sandoval Navarrete SANL650923HMCNUN06	chofer	1101	25	\$ 4,985.07	\$ 1,081.48	\$ 1,081.48	\$ 4,985.07	<i>Lino Sandoval</i>
04134200080...	Francisco Meza Martínez MIEMF421230HJCZRR06	Aseo Público y Alumbrado	1101	25	\$ 1,089.13	\$ -	\$ -	\$ 1,089.13	<i>Francisco meza</i>
75946002348	Pablo González Valdez GOVP600223HJCXNLB09	Barrendero	1101	25	\$ 3,652.13	\$ 695.85	\$ 695.85	\$ 3,652.13	<i>Pablo González</i>
04037822063	Berlura Martínez Ruiz MARB780715HJCRZN03	Aseo Público,	1101	25	\$ 4,430.40	\$ 912.23	\$ 912.23	\$ 4,430.40	<i>Berlura</i>
04038241636.	Juan Gabriel Reyes Tieto RETIJ810819HJCYRN02	Aytle. Basura Cabecera Mpal.	1101	25	\$ 4,430.40	\$ 912.23	\$ 912.23	\$ 4,430.40	<i>Juan Gabriel Reyes Tieto</i>
04079051696.	Juan Manuel Jaime Martínez JAMJ900428HJCMRN07	Aytle. Basura Cabecera Mpal.	1101	25	\$ 4,430.40	\$ 912.23	\$ 912.23	\$ 4,430.40	<i>Jam</i>
04128212810...	J. Trinidad Reyes García REGT820606HJCYRR02	Aytle. Basura Cabecera Mpal.	1101	25	\$ 4,430.40	\$ 912.23	\$ 912.23	\$ 4,430.40	<i>Trinidad R. G.</i>
4129074466	Juan Antonio Castañeda Figueroa CAFJ900626HJCSGN04	Aytle. Basura Cabecera Mpal.	1101	25	\$ 4,430.40	\$ 912.23	\$ 912.23	\$ 4,430.40	<i>Juan Antonio</i>
04126504242..	Martín Simental Ruiz SIRM651205HJCMZR07	Aytle. Basura Cabecera Mpal.	1101	25	\$ 4,430.40	\$ 912.23	\$ 912.23	\$ 4,430.40	<i>Martín Simental</i>
03148394673...	Luis Alberto Simental Peredia. SIPL830307HJCMRS04	Aytle. Basura Cabecera Mpal.	1101	14.66	\$ 2,047.34	\$ 214.26	\$ 214.26	\$ 2,047.34	<i>Luis Alberto</i>
26148733160...	Luis Alberto de León Pacheco. LEPL871219HCHNCS03	Aytle. Basura Cabecera Mpal.	1101	14.66	\$ 2,047.34	\$ 214.26	\$ 214.26	\$ 2,047.34	<i>Luis de León Pacheco</i>
34845401719...	Tomas Fernández Rentería FERT540307HJCRNM07	Velador (Baños Públicos)	1101	25	\$ 2,943.20	\$ 240.09	\$ 240.09	\$ 2,943.20	
		SUB TOTALES			\$ 103,664.33	\$ 20,245.70	\$ 20,245.70	\$ 103,664.33	
		ALUMBRADO PÚBLICO							
51038527530	Mauricio Fabian Alarcón Muñoz AAMM850508HJCLXR08	Chofer de alumbrado	1101	25	\$ 4,042.13	\$ 838.72	\$ 838.72	\$ 4,042.13	<i>Mauricio F. Alarcón M.</i>
		AGUA DRENAJE Y ALC.							



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
AGUINALDO 2014 PRIMERA PARTE

34937270139	Saul Cosío Madera COMS721105HJCSOL09	Director	1101	25	\$8,758.53	\$	1,856.09	\$	1,856.09	\$8,758.53		Boal Bosio
75657301080	Gerardo Caldera Muñoz CAMG731003HJCLXR00	Sueldo Jefe	1101	25	\$7,581.60	\$	1,568.27	\$	1,568.27	\$7,581.60		Teodoro
54947701824	Fernando García Muñoz GAMF730708HJCRX06	Sueldo Fontanero	1101	25	\$4,310.80	\$	910.68	\$	910.68	\$4,310.80		Fernando García M
04129068029	Yesenia Padilla Peredia PAPY900401MJCDRS07	TURISMO Y DEPORTES Director de Deportes	101	25	\$6,888.93	\$	1,331.68	\$	1,331.68	\$6,888.93		Yesenia Padilla
04087805240	María Manuela Martínez García MAGM781118MJCRN09	Secretaría	1101	25	\$4,487.60	\$	927.30	\$	927.30	\$4,487.60		Manuela Mtz.
97031406289	Guillermo Salvador Villet González VIGG680307HJCLNL07	SERVICIOS MEDICOS Medico Municipal	1101	25	\$6,888.93	\$	1,331.68	\$	1,331.68	\$6,888.93		Guillermo Villet
04048847273	Ivan Simental Peredia SIP1891107HJCMRV05	Coordinador Comunal	1101	25	\$6,888.93	\$	1,331.68	\$	1,331.68	\$6,888.93		Ivan Simental
04108300227	Juan Manuel Ortiz Pacheco OIPJ831127HJCRN08	Chofer de ambulancias	1101	25	\$7,122.27	\$	1,451.19	\$	1,451.19	\$7,122.27		Juan Manuel O.
3097621934	Javier Madera Ruiz MARJ760608HJCDZV02	Chofer de ambulancias	1101	25	\$6,888.93	\$	1,331.68	\$	1,331.68	\$6,888.93		Javier Madera
		SUB TOTALES			\$ 63,058.67	\$	12,878.97	\$	12,878.97	\$ 63,058.67		
		JUZGADOS MUNICIPALES										
4108313687	Paul Eduardo Reyes García. REGP830728HJCYRL01	Juez Municipl	1101	20.62	\$10,005.84	\$	2,204.49	\$	2,204.49	\$10,005.84		Paul Eduardo
		BANDA MUNICIPAL										
04128522002	Eva Sofía De León Ruiz LERE850308MJCNZV06	Auxiliar de Banda Sinfonica	1101	25.00	\$2,756.08	\$	154.21	\$	154.21	\$2,756.08		Eva Sofia
04128212141	Rosalita Sánchez García SEGR820820HJCNRS03	Auxiliar de Banda Sinfonica	1101	25.00	\$3,334.07	\$	369.58	\$	369.58	\$3,334.07		Rosalita Sánchez G.
		PROMOCION Y DESARROLLO										
04128111400	Misael Marcos López MALM810510HJCRPS06	Auxiliar de proyectos	1101	25.00	\$12,133.33	\$	2,704.88	\$	2,704.88	\$12,133.33		Misael Marcos L.
04127910067	Ramiro De León Ruiz LERR790919HJCNZM05	Dir Fomento Agro. Zona mestiza	1101	25.00	\$5,899.80	\$	1,315.99	\$	1,315.99	\$5,899.80		Ramiro De León



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
AGUINALDO 2014 PRIMERA PARTE

04128629096..	Sergio Medrano Madera MEMS861118HJCDDR02	Auxiliar Fomento Agr.	1101	25.00	\$	\$5,899.80	\$	1,315.99	\$	1,315.99	\$5,899.80	Sergio Medrano
4138508959	Miguel Angel Diaz Carrillo DICM850511HJCZRG06	Enlace de Oportunidades	1101	25.00	\$	\$8,191.05	\$	1,723.60	\$	1,723.60	\$8,191.05	
08149166111..	Octavio Jalime Martinez. JAMO910824HJCMRC01	aux. de oportunidades	1101	12.60	\$	\$2,060.46	\$	288.64	\$	288.64	\$2,060.46	
75947111334	Rosalio Ramirez Acuña RAAR710830HJCMCS01	Secretario	1101	25.00	\$	\$4,409.60	\$	906.73	\$	906.73	\$4,409.60	
		INSPECCION AGRICOLA Y GANADERA										
		SUB TOTALES				\$	\$ 54,690.03	\$	10,984.11	\$	54,690.03	
		TOTALES				\$	\$ 1,048,438.11	\$	239,405.48	\$	1,048,438.11	

1	\$	205,450.72	\$	57,693.67	\$	57,693.67	\$	205,450.72
2	\$	144,999.20	\$	37,908.58	\$	37,908.58	\$	144,999.20
3	\$	94,884.67	\$	19,659.79	\$	19,659.79	\$	94,884.67
4	\$	45,930.12	\$	6,611.18	\$	6,611.18	\$	45,930.12
5	\$	59,682.73	\$	14,236.58	\$	14,236.58	\$	59,682.73
6	\$	171,222.66	\$	37,344.60	\$	37,344.60	\$	171,222.66
7	\$	104,854.97	\$	21,842.30	\$	21,842.30	\$	104,854.97
8	\$	103,664.33	\$	20,245.70	\$	20,245.70	\$	103,664.33
9	\$	63,058.67	\$	12,878.97	\$	12,878.97	\$	63,058.67
10	\$	54,690.03	\$	10,984.11	\$	10,984.11	\$	54,690.03
	\$	\$ 1,048,438.11	\$	239,405.48	\$	239,405.48	\$	\$ 1,048,438.11

TOTAL GRAL...

TARJETAS DE BASE	\$	1,006,682.60
CHEQUES DE BASE	\$	41,755.51
NOMINA DE		
TARJETAS DE	\$	51,159.71
CHEQUES DE BASE	\$	16,793.86
TOTAL NOMINA		
DE TARJETAS BASE	\$	1,057,842.31
TOTAL NOMINA		
DE CHEQUES DE	\$	58,549.37
NOMINA DE LA		
DISPERSION		\$ 1,057,842.31
CUADRADA	-\$	0.00



H. AYUNTAMIENTO DE MEZQUITIC, JALISCO
NÓMINAS DE SALARIOS AL PERSONAL
AGUINALDO 2014 PRIMERA PARTE
