



**GOBERNACION**  
**NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE NOVIEMBRE 2015**  
**MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**  
**MTM871101 P51**

| PART         | CURP               | NOMBRE               | CARGO      | DIAS LABORADOS | SUELDO      | ISPT       | TOTAL       | FIRMA |
|--------------|--------------------|----------------------|------------|----------------|-------------|------------|-------------|-------|
| 1111-01      | COCH661201HJCRC08  | HECTOR CORTES CORTES | PRESIDENTE | 15             | \$10,582.00 | \$1,720.23 | \$8,861.77  |       |
| 1111-01      | PERC861020HJCRCY06 | CESAR PEREZ REYNAGA  | SINDICO    | 15             | \$4,770.00  | \$482.32   | \$4,287.68  |       |
| <b>TOTAL</b> |                    |                      |            |                | \$15,352.00 | \$2,202.55 | \$13,149.45 |       |

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PROF. HECTOR CORTES CORTES  
PRESIDENTE MUNICIPAL



PRESIDENCIA

\_\_\_\_\_  
LIC. SERGIO VELAZQUEZ ENRIQUEZ  
ENCARGADO DE LA HDA. MUNICIPAL



HACIENDA MUNICIPAL

\_\_\_\_\_  
LIC. EUGENIA ROSALIA MARTINEZ RIOS  
SECRETARIO GENERAL



SECRETARIA GENERAL



**SALA DE REGIDORES**  
**NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE NOVIEMBRE 2015**  
**MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**  
**MTM871101 P51**

| PART         | CURP               | NOMBRE                        | CARGO   | DIAS LABORADOS | SUELDO             | ISR               | TOTAL              | FIRMA                              |
|--------------|--------------------|-------------------------------|---------|----------------|--------------------|-------------------|--------------------|------------------------------------|
| 1111-01      |                    | MARIANO BRIZUELA CASTAÑEDA    | REGIDOR | 15             | \$3,615.00         | \$181.90          | \$3,433.10         | <i>[Signature]</i>                 |
| 1111-01      |                    | SOLEDAD ELIZONDO GONZALEZ     | REGIDOR | 15             | \$3,615.00         | \$181.90          | \$3,433.10         | <i>Soledad Elizondo Gonzalez</i>   |
| 1111-01      | FOCH880325HJCLRM00 | HUMBERTO FLORES CORTES        | REGIDOR | 15             | \$3,615.00         | \$181.90          | \$3,433.10         | <i>[Signature]</i>                 |
| 1111-01      |                    | ILSI YARELI FLORES GARCIA     | REGIDOR | 15             | \$3,615.00         | \$181.90          | \$3,433.10         | <i>[Signature]</i>                 |
| 1111-01      |                    | JOSE RAFAEL GARCIA CASTILLO   | REGIDOR | 15             | \$3,615.00         | \$181.90          | \$3,433.10         | <i>Jose Rafael Garcia Castillo</i> |
| 1111-01      | GAOC781109MJCRRR09 | CARLA GARCIA OROZCO           | REGIDOR | 15             | \$3,615.00         | \$181.90          | \$3,433.10         | <i>Carla Garcia Orozco</i>         |
| 1111-01      | GOB760604HNEMRN06  | BENITO GOMEZ PEREZ            | REGIDOR | 15             | \$3,615.00         | \$181.90          | \$3,433.10         | <i>Benito Gomez Perez</i>          |
| 1111-01      |                    | ALICIA INOJOSA CASTAÑEDA      | REGIDOR | 15             | \$3,615.00         | \$181.90          | \$3,433.10         | <i>Alicia Inojosa Castañeda</i>    |
| 1111-01      |                    | MA. GUADALUPE MARQUEZ SANCHEZ | REGIDOR | 15             | \$3,615.00         | \$181.90          | \$3,433.10         | <i>Ma Guadalupe MS</i>             |
| <b>TOTAL</b> |                    |                               |         |                | <b>\$32,535.00</b> | <b>\$1,637.10</b> | <b>\$30,897.90</b> |                                    |

PROF. HECTOR CORTÉS CORTES  
PRESIDENTE MUNICIPAL



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ENCARGADO DE LA HDA. MUNICIPAL



HACIENDA MUNICIPAL

LIC. EUGENIA ROSALIA MARTINEZ RIOS  
SECRETARIO GENERAL

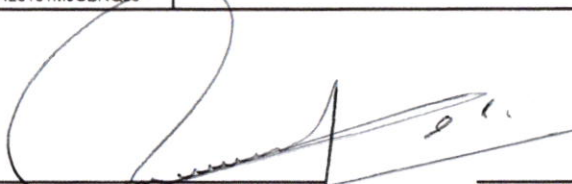


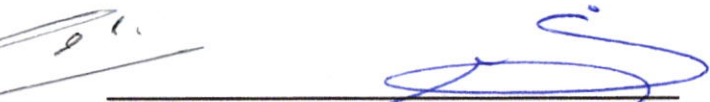
SECRETARIA GENERAL



**GOBERNACION**  
**NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE NOVIEMBRE 2015**  
**MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**  
**MTM871101 P51**

| PART         | CURP               | NOMBRE                         | CARGO                  | DIAS LABORADOS | SUELDO             | ISR             | TOTAL              | FIRMA                  |
|--------------|--------------------|--------------------------------|------------------------|----------------|--------------------|-----------------|--------------------|------------------------|
| 1131-01      | COCK890222MJCRRR01 | KARLA CAROLINA CORTES CRUZ     | RECEPCIONISTA          | 15             | \$2,039.00         | \$0.00          | \$2,039.00         | Karla Cortés           |
| 1131-01      | GOPG921021MJCNRD01 | MARIA GUADALUPE GONZALEZ PEREZ | SECRETARIA             | 15             | \$2,039.00         | \$0.00          | \$2,039.00         |                        |
| 1131-01      | MARE731005MJCRSG07 | EUGENIA ROSALIA MARTINEZ RIOS  | SECRETARIO GENERAL     | 15             | \$4,770.00         | \$482.32        | \$4,287.68         | Martinez               |
| 1131-01      | BEGM501231MJCCR08  | MARTHA BECERRA GARCIA          | AUX. INTENDENCIA       | 15             | \$1,261.00         | \$0.00          | \$1,261.00         | +                      |
| 1131-01      | RUEJ890624MJCZSN03 | JUANA RUIZ ESPINOZA            | SECRETARIA             | 15             | \$2,039.00         | \$0.00          | \$2,039.00         |                        |
| 1131-01      | COGA620602MJCRRN07 | ANA MIREYA CORTES GARCIA       | OFICIAL REGISTRO CIVIL | 15             | \$3,818.00         | \$319.90        | \$3,498.10         |                        |
| 1131-01      | COMC691128MJCRCL09 | CLAUDIA CORTES MACHUCA         | ENC. BIBLIOTECA        | 15             | \$1,725.00         | \$0.00          | \$1,725.00         | Claudia Cortes Machuca |
| 1131-01      | IALR420101MJCBRQ09 | MA. RAQUEL IBAÑEZ LARA         | CRONISTA               | 15             | \$662.00           | \$0.00          | \$662.00           | Ma. Raquel Ibañez Lara |
| <b>TOTAL</b> |                    |                                |                        |                | <b>\$18,353.00</b> | <b>\$802.22</b> | <b>\$17,550.78</b> |                        |

  
 PROF. HECTOR CORTES CORTES  
 PRESIDENTE MUNICIPAL

  
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 LIC. EUGENIA ROSALIA MARTINEZ RIOS  
 SECRETARIO GENERAL



PRESIDENCIA



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**AGENCIAS**  
**NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE NOVIEMBRE 2015**  
**MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**  
**MTM871101 P51**

| PART    | CURP | NOMBRE                           | CARGO                  | DIAS LABORADOS | SUELDO      | ISR    | TOTAL       | FIRMA             |
|---------|------|----------------------------------|------------------------|----------------|-------------|--------|-------------|-------------------|
| 1131-01 |      | JORGE TOSCANO SANCHEZ            | AGENTE DE ANOCA        | 15             | \$747.00    | \$0.00 | \$747.00    | Jorge Toscano S   |
| 1131-01 |      | FIDEL GUTIERREZ PIO              | AGENTE DE LA HERMOSURA | 15             | \$747.00    | \$0.00 | \$747.00    | Fidel Gutierrez   |
| 1131-01 |      | MARIA DEL ROSARIO RAMIREZ ZAMORA | AGENTE AGUA DEL SAUCO  | 15             | \$747.00    | \$0.00 | \$747.00    | Maria del Rosario |
|         |      |                                  |                        |                | \$ 2,241.00 | \$ -   | \$ 2,241.00 |                   |

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LIC. EUGENIA ROBALIA MARTINEZ RIOS  
SECRETARIO GENERAL



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HACIENDA MUNICIPAL



SECRETARIA GENERAL



## DELEGACIONES

**NOMINA CORRESPONDIENTE A LA 2A QUINCENA DE NOVIEMBRE 2015**

**MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO**

**MTM871101 P51**

| PART         | CURP               | NOMBRE                  | CARGO               | DIAS LABORADOS | SUELDO            | ISR           | TOTAL             | FIRMA             |
|--------------|--------------------|-------------------------|---------------------|----------------|-------------------|---------------|-------------------|-------------------|
| 1131-01      | COTH491117HJCRRR08 | HERIBERTO CORTES TORRES | DELEGADO DEL ZAPOTE | 15             | \$1,151.00        | \$0.00        | \$1,151.00        | HCT               |
| 1131-01      | COIG710702HJCRBS11 | GUSTAVO CORTES IBAÑEZ   | FONTANERO           | 15             | \$2,347.50        | \$0.00        | \$2,347.50        | Gustavo Cortes I. |
| <b>TOTAL</b> |                    |                         |                     |                | <b>\$3,498.50</b> | <b>\$0.00</b> | <b>\$3,498.50</b> |                   |

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SECRETARIO GENERAL



PRESIDENCIA



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SECRETARIA  
GENERAL



**SERVICIOS SOCIALES ASISTENCIALES**  
**MANTENIMIENTO A CENTROS EDUCATIVOS**  
**NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE NOVIEMBRE 2015**  
**MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**  
**MTM871101 P51**

| PART         | CURP               | NOMBRE                           | CARGO      | DIAS LABORADOS | SUELDO     | ISR    | TOTAL      | FIRMA                             |
|--------------|--------------------|----------------------------------|------------|----------------|------------|--------|------------|-----------------------------------|
| 1131-02      | RUFO740208MJCZLF00 | OFELIA RUIZ FLORES               | INTENDENTE | 15             | \$463.00   | \$0.00 | \$463.00   | <i>Ofelia Ruiz Flores</i>         |
| 1131-02      | FOTM530709HJCLRG02 | MIGUEL FLORES TRUJILLO           | INTENDENTE | 15             | \$472.50   | \$0.00 | \$472.50   | <i>Miguel Flores Trujillo</i>     |
| 1131-02      |                    | MARIA DEL ROSARIO GALINDO SUAREZ | INTENDENTE | 15             | \$472.50   | \$0.00 | \$472.50   | <i>Ma. del Rosario Galindo S.</i> |
| 1131-02      | SUUA520824MJCRRL09 | ALICIA SUAREZ UREÑA              | INTENDENTE | 15             | \$472.50   | \$0.00 | \$472.50   | <i>Alicia Suarez</i>              |
| 1131-02      | MARB861101MJCRDL03 | BLANCA ANGELICA MARCIAL RGUEZ    | INTENDENTE | 15             | \$472.50   | \$0.00 | \$472.50   | <i>Blanca Ajala M.</i>            |
| <b>TOTAL</b> |                    |                                  |            |                | \$2,353.00 | \$0.00 | \$2,353.00 |                                   |

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SECRETARIO GENERAL



PRESIDENCIA



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SECRETARIA GENERAL



**OBRAS PUBLICAS**  
**NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE NOVIEMBRE 2015**  
**MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**  
**MTM871101 P51**

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|--------------|--------------------|-------------------------|----------------------------|----------------|-------------------|-----------------|-------------------|--------------------------------|
| 1131-04      | RAGJ500527HJCMRN05 | JUAN RAMIREZ GARCIA     | DTOR OBRAS P               | 15             | \$4,175.00        | \$377.09        | \$3,797.91        | <i>Juan Ramirez Garcia</i>     |
| 1131-04      | CATS760221HJCMSN06 | SANTIAGO CAMPOS TOSCANO | AUXILIAR DE OBRAS PUBLICAS | 15             | \$2,100.00        | \$0.00          | \$2,100.00        | <i>Santiago Campos Toscano</i> |
| 1131-04      | COSD900212HJCRNN02 | DANIEL CORTES SANCHEZ   | AUX. ADMVO.                | 15             | \$1,986.00        | \$0.00          | \$1,986.00        | <i>Daniel Cortes Sanchez</i>   |
| <b>TOTAL</b> |                    |                         |                            |                | <b>\$8,261.00</b> | <b>\$377.09</b> | <b>\$7,883.91</b> |                                |

*[Signature]*  
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PROF. HECTOR CORTES CORTES  
PRESIDENTE MUNICIPAL

*[Signature]*  
\_\_\_\_\_  
LIC. SERGIO VELAZQUEZ ENRIQUEZ  
ENCARGADO DE LA HDA. MUNICIPAL

*[Signature]*  
\_\_\_\_\_  
LIC. EUGENIA ROSALBA MARTINEZ RIOS  
SECRETARIO GENERAL



PRESIDENCIA



HACIENDA MUNICIPAL



SECRETARIA GENERAL



**HACIENDA MUNICIPAL**  
**NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE NOVIEMBRE 2015**  
**MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**  
**MTM871101 P51**

| PART         | CURP               | NOMBRE                    | CARGO                  | DIAS LABORADOS | SUELDO QUINCENAL   | ISR               | TOTAL                 | FIRMA           |
|--------------|--------------------|---------------------------|------------------------|----------------|--------------------|-------------------|-----------------------|-----------------|
| 1131-03      | VEES760511HOCLNR03 | SERGIO VELAZQUEZ ENRIQUEZ | ENC. HDA MPAL          | 15             | \$8,176.00         | \$1,199.11        | \$6,976.89            |                 |
| 1131-03      | DEUM440504HJCLRN06 | MONICO DELGADO UREÑA      | AUX. HDA MAPL          | 15             | \$3,310.00         | \$130.98          | <del>\$3,179.02</del> |                 |
| 1131-03      | SAGS760912MJCNRN07 | SANDRA SANCHEZ GARCIA     | SECRETARIA             | 15             | \$2,648.00         | \$38.68           | \$2,609.32            |                 |
| 1131-03      | MEMM910617HJCJRR04 | MARIO MEJIA MARTINEZ      | AUX. ENLACE DES SOCIAL | 15             | \$2,265.00         | \$0.00            | \$2,265.00            | Mario Mejia M   |
| 1131-03      | MACG901128HJCRRR04 | GERARDO MANUEL MARQUEZ C  | ENLACE DES SOCIAL      | 15             | \$2,676.00         | \$41.73           | \$2,634.27            | Gerardo Marquez |
| 1131-03      | CEMM770104HJCDNG02 | MIGUEL ANGEL CEDANO MUNDO | DTOR AGUA P            | 15             | \$3,818.00         | \$319.90          | \$3,498.10            | Miguel Angel C  |
| 1131-03      | COAH840131HJCRRG09 | HUGO CORTES AREVALO       | DTOR IMP. PRE          | 15             | \$3,818.00         | \$319.90          | \$3,498.10            |                 |
| <b>TOTAL</b> |                    |                           |                        |                | <b>\$26,711.00</b> | <b>\$2,050.30</b> | <b>\$24,660.70</b>    |                 |

PROF. HECTOR CORTES CORTES  
PRESIDENTE MUNICIPAL



PRESIDENCIA

LIC. SERGIO VELAZQUEZ ENRIQUEZ  
ENCARGADO DE LA HDA PUB. MPAL



HACIENDA MUNICIPAL

LIC. EUGENIA ROSALBA MARTINEZ RIOS  
SECRETARIO GENERAL



SECRETARIA  
GENERAL





SERVICIOS PUBLICOS  
AGUA POTABLE Y ALCANTARILLADO  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE NOVIEMBRE 2015  
MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO  
MTM871101 P51

| PART         | CURP               | NOMBRE                    | CARGO              | DIAS LABORADOS | SUELDO      | ISR     | TOTAL       | FIRMA              |
|--------------|--------------------|---------------------------|--------------------|----------------|-------------|---------|-------------|--------------------|
| 1131-02      | CXCA680418HJCSRB09 | ABELINO CASTILLO CRUZ     | AUX. DE AGUA P Y A | 15             | \$2,631.50  | \$21.96 | \$2,609.54  | Abelino Castillo   |
| 1131-02      | FOCF700709HJCLBR08 | F JAVIER FLORES CABRERA   | AUX. DE AGUA P Y A | 15             | \$2,631.50  | \$21.96 | \$2,609.54  | Javier Flores      |
| 1131-02      | SETJ780821HJCVRN04 | JUAN PABLO SEVILLA TRIL   | AUX. DE AGUA P Y A | 15             | \$2,631.50  | \$21.96 | \$2,609.54  | Juan Pablo Sevilla |
| 1131-02      | GAGA751108HJCRNL02 | ALEJANDRO GARCIA GONZALEZ | AUX. DE AGUA P Y A | 15             | \$2,631.50  | \$21.96 | \$2,609.54  | Alejandro Garcia   |
| <b>TOTAL</b> |                    |                           |                    |                | \$10,526.00 | \$87.84 | \$10,438.16 |                    |

PROFR. HECTOR CORTES CORTES  
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SECRETARIO GENERAL



PRESIDENCIA



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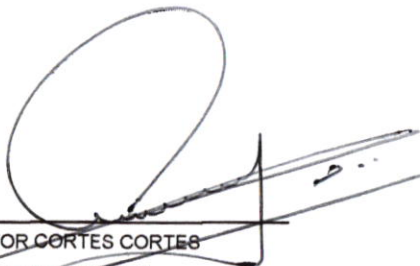


SECRETARIA GENERAL



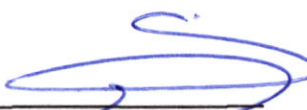
**SERVICIOS GENERALES**  
**NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE NOVIEMBRE 2015**  
**MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**  
**MTM871101 P51**

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|--------------|--------------------|-----------------------------|----------|----------------|------------|--------|------------|--------------------------------|
| 1131-02      | TIPE860928HJCRLM06 | EMMANUEL TRINIDAD PULIDO    | AUXILIAR | 15             | \$1,836.00 | \$0.00 | \$1,836.00 | <i>Emmanuel Trinidad P.</i>    |
| 1131-02      | CESM790119HJCDNR03 | MARIO CEDANO SANCHEZ        | AUXILIAR | 15             | \$1,836.00 | \$0.00 | \$1,836.00 | <i>Mario Cedano S.</i>         |
| 1131-02      | COCM831026HJCRRG09 | MIGUEL CORTES CORTES        | AUXILIAR | 15             | \$1,836.00 | \$0.00 | \$1,836.00 | <i>Miguel Cortes</i>           |
| 1131-02      | SACA880430HJCNMD03 | ADAN SANABRIA CAMARENA      | AUXILIAR | 15             | \$1,836.00 | \$0.00 | \$1,836.00 | <i>Adan Sanabria C.</i>        |
| 1131-02      | SAGD771105HJCNRN03 | DANIEL DE LOS SANTOS GARCIA | AUXILIAR | 15             | \$1,836.00 | \$0.00 | \$1,836.00 | <i>Daniel de los Santos G.</i> |
| <b>TOTAL</b> |                    |                             |          |                | \$9,180.00 | \$0.00 | \$9,180.00 |                                |

  
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PROF. HECTOR CORTES CORTES  
PRESIDENTE MUNICIPAL



PRESIDENCIA

  
\_\_\_\_\_  
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ENCARGADO DE LA HDA. MUNICIPAL



HACIENDA MUNICIPAL

  
\_\_\_\_\_  
LIC. EUGENIA ROSALIA MARTINEZ RIOS  
SECRETARIO GENERAL



SECRETARIA GENERAL



**SERVICIOS PUBLICOS**  
**SERVICIOS MEDICOS, DEPORTES, CULTURA Y GENERALES**  
**NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE NOVIEMBRE 2015**  
**MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**  
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|--------------|--------------------|-------------------------------|------------------------------|----------------|--------------------|-----------------|--------------------|-------|
| 1131-02      | CAVG711211HJCNZD09 | JOSE GPE. CANTOR VAZQUEZ      | PROMOTOR DEPORTES            | 15             | \$1,986.00         | \$0.00          | \$1,986.00         |       |
| 1131-02      | RUVF521203HJCZZR06 | FRANCISCO RUIZ VAZQUEZ        | PARAMEDICO MUNICIPAL         | 15             | \$2,845.00         | \$60.11         | \$2,784.89         |       |
| 1131-02      | LOFF590717HJCPJR04 | FRANCISCO LOPEZ FAJARDO       | CHOFER                       | 15             | \$2,660.00         | \$39.99         | \$2,620.01         |       |
| 1131-02      | CADA710718HJCMLD02 | ADAN CAMARENA DELGADO         | OFICIAL MAYOR ADMINISTRATIVO | 15             | \$5,027.00         | \$528.37        | \$4,498.63         |       |
| 1131-02      | FASM620904HJCRNS01 | MOISES FARIAS SANCHEZ         | CHOFER                       | 15             | \$2,432.00         | \$0.26          | \$2,431.74         |       |
| 1131-02      | RIAF551221HJCZPR08 | FRANCISCO JAVIER RIZO APODACA | CHOFER DE AMBULANCIA         | 15             | \$2,432.00         | \$0.26          | \$2,431.74         |       |
| 1131-02      | MABV621115MJCRNR03 | VERONICA MARQUEZ BUENROSTRO   | INT. SER. MED.               | 15             | \$1,147.50         | \$0.00          | \$1,147.50         |       |
| <b>TOTAL</b> |                    |                               |                              |                | <b>\$18,529.50</b> | <b>\$628.99</b> | <b>\$17,900.51</b> |       |

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LIC. PROF. HECTOR CORTES CORTE  
PRESIDENTE MUNICIPAL



PRESIDENCIA

\_\_\_\_\_  
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ENCARGADO DE LA HDA. MUNICIPAL



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LIC. EUGENIA ROSALIA MARTINEZ RIOS  
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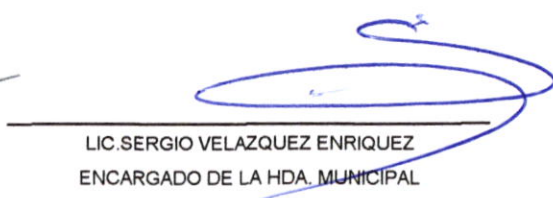
SECRETARIA GENERAL



SERVICIOS PUBLICOS  
CEMENTERIOS, RASTRO  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE NOVIEMBRE 2015  
MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO  
MTM871101 P51

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|--------------|--------------------|-----------------------|----------------|----------------|------------|--------|------------|------------------------|
| 1131-02      | GAOC830303HJCRRR04 | CARLOS GARCIA OROZCO  | JEFE DE RASTRO | 15             | \$1,741.00 | \$0.00 | \$1,741.00 | <i>Carlos Garcia O</i> |
| 1131-02      | GAUI440715HJCRRG05 | IGNACIO GARIBAY URIBE | REP- INS.A Y G | 15             | \$863.50   | \$0.00 | \$863.50   | <i>Ignacio Garibay</i> |
| <b>TOTAL</b> |                    |                       |                |                | \$2,604.50 | \$0.00 | \$2,604.50 |                        |

  
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PROF. HECTOR CORTES CORTES  
PRESIDENTE MUNICIPAL

  
\_\_\_\_\_  
LIC. SERGIO VELAZQUEZ ENRIQUEZ  
ENCARGADO DE LA HDA. MUNICIPAL

  
\_\_\_\_\_  
LIC. EUGENIA ROSALIA MARTINEZ RIOS  
SECRETARIO GENERAL



PRESIDENCIA



HACIENDA MUNICIPAL



SECRETARIA GENERAL



**SERVICIOS PUBLICOS**  
**ASEO PARQUES Y JARDINES**  
**NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE NOVIEMBRE 2015**  
**MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**  
**MTM871101 P51**

| PART         | CURP               | NOMBRE                     | CARGO        | DIAS LABORADOS | SUELDO             | ISR            | TOTAL              | FIRMA                   |
|--------------|--------------------|----------------------------|--------------|----------------|--------------------|----------------|--------------------|-------------------------|
| 1131-02      | COSJ710415HJCRNR11 | LORENZO CORTES SANCHEZ     | CHOFER       | 15             | \$2,793.00         | \$54.46        | \$2,738.54         | Lorenzo Cortes S.       |
| 1131-02      | GOGL760316HJCNRC09 | LUCAS GONZALEZ GARCIA      | AUX. DE INT. | 15             | \$2,631.50         | \$21.96        | \$2,609.54         | Lucas Gonzalez G.       |
| 1131-02      | ROPB750309HJCDRN06 | BENITO RODRIGUEZ PRECIADO  | AUX. DE INT. | 15             | \$2,053.00         | \$0.00         | \$2,053.00         | Benito Rodriguez P.     |
| 1131-02      | ROGA480528HJCDNG02 | AGUSTIN RODRIGUEZ GONZALEZ | INS. ASEO P  | 15             | \$1,983.50         | \$0.00         | \$1,983.50         | Agustin Rodriguez G.    |
| 1131-02      | SULC411125HJCRLT03 | CATARINO SUAREZ LEAL       | JARDINERO    | 15             | \$1,666.00         | \$0.00         | \$1,666.00         | Catarino Suarez Leal    |
| 1131-02      | VENC770127HJCRRS05 | CESAREO VERA NERI          | JARDINERO    | 15             | \$2,173.50         | \$0.00         | \$2,173.50         | Cesar Vera Neri         |
| 1131-02      | HESJ611023HJCRNL05 | JULIO HERNANDEZ SANCHEZ    | ELECTRICISTA | 15             | \$2,109.00         | \$0.00         | \$2,109.00         | Julio Hernandez Sanchez |
| <b>TOTAL</b> |                    |                            |              |                | <b>\$15,409.50</b> | <b>\$76.42</b> | <b>\$15,333.08</b> |                         |

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