

H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO
NÓMINA DE PAGOS AL PERSONAL
PERIODO: DEL 16 AL 30 DE ABRIL DE 2015

PRESIDENCIA

| NO. | NOMBRE | R F C | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|------------------------------|-------------|------------------------------------|------------------|-----------------|---------------|------------------|----------------------------|
| 1 | MIGUEL ANGEL SANCHEZ SANCHEZ | SASM-650207 | PRESIDENTE MUNICIPAL | 16,081.80 | 3,013.75 | 0.00 | 13,068.05 | <i>Miguel Sanchez</i> |
| 2 | ITZA YARET ENRIQUEZ LARA | EILI-910108 | SECRETARIA | 3,120.60 | 235.44 | 125.10 | 3,010.26 | <i>Itza Yaret Enriquez</i> |
| 3 | JOSE DE JESUS FLORES DELGADO | FLDJ-811225 | CHOFER | 3,700.20 | 301.12 | 0.00 | 3,399.08 | <i>Jose Flores</i> |
| 4 | JUAN ROSALES GODINA | ROGJ-890911 | COORDINADOR DE COMUNICACIÓN SOCIAL | 3,120.55 | 235.43 | 125.10 | 3,010.22 | <i>Juan Rosales G.</i> |
| TOTAL | | | | 26,023.15 | 3,785.74 | 250.20 | 22,487.61 | |

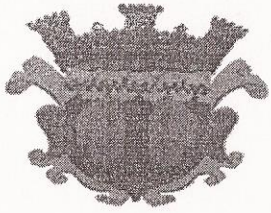
SINDICATURA

| NO. | NOMBRE | R F C | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|-----------------------------------|-------------|-------------------|------------------|-----------------|-------------|------------------|--------------------------------|
| 5 | CARLOS ALBERTO ENRIQUEZ HERNANDEZ | ENHC-800504 | SINDICO MUNICIPAL | 9,576.00 | 1,498.24 | 0.00 | 8,077.76 | <i>Carlos Enriquez</i> |
| 6 | JULIO CESAR LEON VERJAN | LEVJ-740120 | AUXILIAR | 5,113.50 | 545.05 | 0.00 | 4,568.45 | <i>Julio Cesar Leon Verjan</i> |
| TOTAL | | | | 14,689.50 | 2,043.29 | 0.00 | 12,646.21 | |

Vo. Bo. ENCARGADO DE HACIENDA PÚBLICA

HECTOR IVAN ENRIQUEZ MEDRANO





H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO

NÓMINA DE PAGOS AL PERSONAL

PERIODO: DEL 16 AL 30 DE ABRIL DE 2015

GOBERNACIÓN

| NO. | NOMBRE | RFC | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|------------------------------------|-------------|---------|------------------|-----------------|-------------|------------------|----------------------|
| 7 | MARISOL LOPEZ CARDENAS | LOCM-840727 | REGIDOR | 4,327.05 | 402.91 | 0.00 | 3,924.14 | |
| 8 | JORGE ARTEAGA ARTEAGA | ARAJ-790706 | REGIDOR | 4,327.05 | 402.91 | 0.00 | 3,924.14 | Jorge Arteaga A. |
| 9 | MA. GUADALUPE PINEDO PINEDO | PIPM-560801 | REGIDOR | 4,327.05 | 402.91 | 0.00 | 3,924.14 | Ma. Guadalupe Pinedo |
| 10 | FRANCISCO JAVIER PEREZ COVARRUBIAS | PECF-780626 | REGIDOR | 4,327.05 | 402.91 | 0.00 | 3,924.14 | |
| 11 | BLANCA ESTELA FLORES ORTEGON | FOOB-560622 | REGIDOR | 4,327.05 | 402.91 | 0.00 | 3,924.14 | Blanca Estela Flores |
| 12 | HUMBERTO ALONSO GOMEZ MEDINA | GOMH-730805 | REGIDOR | 4,327.05 | 402.91 | 0.00 | 3,924.14 | |
| 13 | CONSTANZA QUEZADA MENDOZA | QUMC-640128 | REGIDOR | 4,327.05 | 402.91 | 0.00 | 3,924.14 | Constanza |
| 14 | JAIME CRUZ MUÑOZ | CRMJ-720812 | REGIDOR | 4,327.05 | 402.91 | 0.00 | 3,924.14 | |
| 15 | MARIA ELENA PINEDO GONZALEZ | PIGM-710521 | REGIDOR | 4,327.05 | 402.91 | 0.00 | 3,924.14 | |
| TOTAL | | | | 38,943.45 | 3,626.19 | 0.00 | 35,317.26 | |

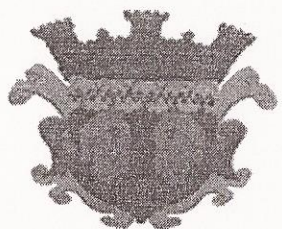
SECRETARÍA GENERAL

| | | | | | | | | |
|--------------|-------------------------------|------------|--------------------|-----------------|-----------------|-------------|-----------------|----------------------|
| 16 | JOSE CRUZ ALTAMIRANO GALLEGOS | AAGC820418 | SECRETARIO GENERAL | 9,576.00 | 1,498.24 | 0.00 | 8,077.76 | Jose Cruz Altamirano |
| TOTAL | | | | 9,576.00 | 1,498.24 | 0.00 | 8,077.76 | |

Vo. Bo. ENCARGADO DE HACIENDA PÚBLICA MUNICIPAL

HECTOR IVAN ENRIQUEZ MEDINA





H. AYUNTAMIENTO DE TOTATICHE, JALISCO
 NÓMINA DE PAGOS AL PERSONAL
 PERIODO: DEL 16 AL 30 DE ABRIL DE 2015

TESORERÍA

| NO. | NOMBRE | R F C | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|--------------------------------|-------------|----------------------------|------------------|-----------------|---------------|------------------|--|
| 17 | HECTOR IVAN ENRIQUEZ MEDRANO | ENMH-831025 | ENC. DE HACIENDA MUNICIPAL | 9,576.00 | 1,498.24 | 0.00 | 8,077.76 | |
| 18 | ROSA ISELA ALCALA QUEZADA | AAQR-801102 | AUXILIAR DE TESORERIA | 4,090.80 | 363.62 | 0.00 | 3,727.18 | |
| 19 | EDITH VERONICA ARELLANO PINEDO | AEPE-800403 | ENCARGADO DE INGRESOS | 4,090.80 | 363.62 | 0.00 | 3,727.18 | |
| 20 | | | COORDINADOR DE COMPRAS | | | | | |
| 21 | LUIS ENRIQUE REVELES RUVAL | RERL-891222 | AUXILIAR | 3,326.40 | 257.83 | 125.10 | 3,193.67 | |
| TOTAL | | | | 21,084.00 | 2,483.31 | 125.10 | 18,725.79 | |

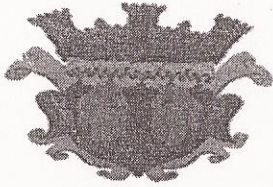
CATASTRO

| NO. | NOMBRE | R F C | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|----------------------------|-------------|---|------------------|-----------------|---------------|------------------|-------------------------|
| 22 | MAYRA TERESA PEREZ LUNA | PELM-891015 | DIRECTORA | 5,113.50 | 545.05 | 0.00 | 4,568.45 | |
| 23 | ESTHER MARTINEZ CARDENAS | MACE-820207 | ENC. REGULARIZACIÓN DE PREDIOS RUSTICOS | 4,090.80 | 363.62 | 0.00 | 3,727.18 | |
| 24 | SANDRA ISABEL HUERTA ROMAN | HURS-831213 | SECRETARIA | 3,326.40 | 257.83 | 125.10 | 3,193.67 | Sandra Huerta Román |
| TOTAL | | | | 12,530.70 | 1,166.50 | 125.10 | 11,489.30 | |

Vo. Bo. ENCARGADO DE HACIENDA PÚBLICA

HECTOR IVAN ENRIQUEZ MEDRANO





H. AYUNTAMIENTO DE TOTATICHE, JALISCO
NÓMINA DE PAGOS AL PERSONAL
PERIODO: DEL 16 AL 30 DE ABRIL DE 2015

AGUA POTABLE

| NO. | NOMBRE | RFC | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|--------------------------------|--------------|------------|------------------|---------------|---------------|-----------------|--------------------------|
| 25 | PABLO ALONSO COVARRUBIAS LOERA | COLP-920830 | JEFE | 4,090.80 | 363.62 | 0.00 | 3,727.18 | Pablo Alonso Covarrubias |
| 26 | MIGUEL ANGEL RAMIREZ FLORES | RAFAM-930928 | SECRETARIO | 3,326.40 | 257.83 | 125.10 | 3,193.67 | |
| 27 | ANDRES TALAMANTES FELIX | TAFAM-561130 | FONTANERO | 2,709.00 | 190.66 | 145.35 | 2,663.69 | Andres Talamantes |
| 28 | | | FONTANERO | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL | | | | 10,126.20 | 812.11 | 270.45 | 9,584.54 | |

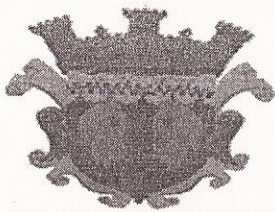
OFICIALÍA MAYOR

| NO. | NOMBRE | RFC | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|-----------------------------------|-------------|------------------------|------------------|-----------------|---------------|------------------|------------------------|
| 29 | RODRIGO MONTAÑEZ VALDES | MOVR-470421 | OFICIAL MAYOR | 6,613.50 | 865.45 | 0.00 | 5,748.05 | Rodrigo Montañez |
| 30 | ROSALINA ALVARADO | ALXR-700718 | INTENDENTE | 1,718.85 | 98.99 | 193.80 | 1,813.66 | Rosalina Alvarado |
| 31 | MARÍA AUXILIO CÁRDENAS VILLARREAL | CAVA-450524 | AYUDANTE DE INTENDENTE | 646.80 | 30.38 | 200.85 | 817.27 | María Auxilio Cárdenas |
| 32 | EFRAIN GONZALEZ PEREZ | GOPE-670505 | CHOFER | 2,959.95 | 217.96 | 145.35 | 2,887.34 | Efrain Gonzalez P |
| 33 | IGNACIO ARMANDO CORTEZ RAMOS | CORI-750827 | CHOFER | 2,959.95 | 217.96 | 145.35 | 2,887.34 | I. Armando Cortez R. |
| 34 | LEOPOLDO GUTIERREZ GUTIERREZ | GUGL-850513 | CHOFER | 2,959.95 | 217.96 | 145.35 | 2,887.34 | Leopoldo Gutierrez |
| 35 | JUAN ANTONIO MARMOLEJO FLORES | MAFJ-721231 | CHOFER | 2,959.95 | 217.96 | 145.35 | 2,887.34 | Juan Antonio Marmolejo |
| 36 | RAUL HUMBERTO QUEZADA CARDENAS | QUCR-680509 | MECANICO | 5,113.50 | 545.05 | 0.00 | 4,568.45 | Raul Quezada C |
| TOTAL | | | | 25,932.45 | 2,411.71 | 976.05 | 24,496.79 | |

Vo. Bo. ENCARGADO DE HACIENDA PÚBLICA

HECTOR IVAN ENRIQUEZ MEDRANO





H. AYUNTAMIENTO DE TOTATICHE, JALISCO
NÓMINA DE PAGOS AL PERSONAL
PERIODO: DEL 16 AL 30 DE ABRIL DE 2015

REGISTRO CIVIL

| NO. | NOMBRE | R F C | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|---------------------------------|-------------|-------------------------------|-----------------|---------------|---------------|-----------------|--|
| 37 | ZAIRET ANGELICA ALCALA ARELLANO | ALAZ-860501 | OFICIAL DEL REGISTRO CIVIL 01 | 5,113.50 | 545.05 | 0.00 | 4,568.45 | |
| 38 | MARIA ELENA RAMÍREZ VALDES | RAVE-700116 | SECRETARIA | 3,372.60 | 262.86 | 125.10 | 3,234.84 | |
| TOTAL | | | | 8,486.10 | 807.91 | 125.10 | 7,803.29 | |

PARTICIPACIÓN SOCIAL

| NO. | NOMBRE | R F C | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|------------------------------|-------------|----------------------------------|-----------------|---------------|-------------|-----------------|--|
| 39 | ROSA ALICIA SALAZAR ARELLANO | SAAR-850430 | DIRECTOR DE PARTICIPACIÓN SOCIAL | 4,063.50 | 359.25 | 0.00 | 3,704.25 | |
| TOTAL | | | | 4,063.50 | 359.25 | 0.00 | 3,704.25 | |

PROMOCIÓN ECONÓMICA

| NO. | NOMBRE | R F C | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|--------------------------------|-------------|-------|-----------------|---------------|-------------|-----------------|--|
| 40 | MIRNA ARACELI IBARRA VELAZQUEZ | IBVM-850803 | JEFE | 3,819.90 | 320.27 | 0.00 | 3,499.63 | |
| TOTAL | | | | 3,819.90 | 320.27 | 0.00 | 3,499.63 | |

CULTURA

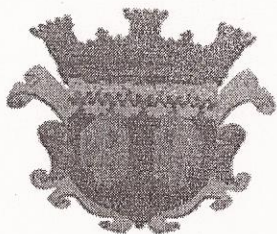
| NO. | NOMBRE | R F C | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|------------------------|-------------|-----------------------------|-----------------|---------------|---------------|-----------------|--|
| 41 | MARCELINO RAMOS FLORES | RAFM-820407 | DIRECTOR | 3,777.90 | 313.55 | 0.00 | 3,464.35 | |
| 42 | ESTEBAN VALDÉS SALAZAR | VASE-380902 | CRONISTA MUNICIPAL | 1,769.25 | 102.21 | 188.70 | 1,855.74 | |
| 43 | IGNACIO CRUZ FRANCISCO | CUFI-570523 | MAESTRO DE BANDAS DE GUERRA | 2,689.05 | 188.49 | 145.35 | 2,645.91 | |
| TOTAL | | | | 8,236.20 | 604.25 | 334.05 | 7,966.00 | |



ENCARGADO DE HACIENDA PÚBLICA

HECTOR IVAN ENRIQUEZ MEDRANO





H. AYUNTAMIENTO DE TOTATICHE, JALISCO
NÓMINA DE PAGOS AL PERSONAL
PERIODO: DEL 16 AL 30 DE ABRIL DE 2015

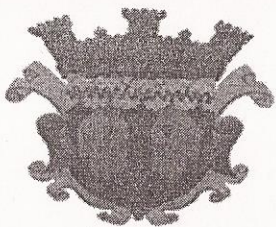
DELEGACIÓN

| NO. | NOMBRE | R F C | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|------------------------------------|-------------|---|------------------|-----------------|-----------------|------------------|---|
| 44 | ERASMO ENRIQUEZ VALDEZ | BOGM-661125 | DELEGADO | 5,113.50 | 545.05 | 0.00 | 4,568.45 | <i>Erasmus Enriquez Valdez</i> |
| 45 | ERASMO MORALES CONTRERAS | MOCE-581130 | SUB DELEGADO | 2,087.40 | 123.03 | 188.70 | 2,153.07 | <i>Erasmus Morales C.</i> |
| 46 | EDITH YESENIA FLORES UREÑA | FLUE-911120 | OFICIAL DEL REGISTRO CIVIL 02 | 3,047.10 | 227.44 | 145.35 | 2,965.01 | <i>Yenny Flores U.</i> |
| 47 | MARGARITA FELIX HUERTA | FEHM-930708 | SECRETARIA | 2,811.90 | 201.85 | 145.35 | 2,755.40 | <i>Margarita Félix H.</i> |
| 48 | JACQUELINE PEREZ FELIX | PEFJ-771210 | RECAUDADOR DE AGUA | 1,394.40 | 78.22 | 200.70 | 1,516.88 | <i>Jacqueline Pérez F.</i> |
| 49 | FRANCISCO JAVIER CABELLO PEREZ | CAPF-800214 | FONTANERO | 1,956.15 | 114.18 | 188.70 | 2,030.67 | <i>Francisco C.</i> |
| 50 | JOSE LUIS HUIZAR GAMBOA | HUGJ-731111 | ENC. DE BOMBEO Y DISTRIB. DE AGUA POTABLE | 2,634.45 | 182.55 | 145.35 | 2,597.25 | <i>José Luis Huizar Gamboa</i> |
| 51 | JOSE LUIS VILLARREAL PLATA | VIPJ-550718 | ENC. DE CEMENTERIOS | 1,331.40 | 74.19 | 200.70 | 1,457.91 | <i>José Luis Villarreal P.</i> |
| 52 | NICOLAS MORALES PINEDO | MOPN-901114 | JARDINERO | 2,537.85 | 172.03 | 160.35 | 2,526.17 | <i>Nicolás Morales P.</i> |
| 53 | FRANCISCO GARCIA RODRIGUEZ | GARF-790129 | ENC. UNIDAD DEPORTIVA | 1,769.25 | 102.21 | 188.70 | 1,855.74 | <i>Francisco G.</i> |
| 54 | FELIPE DE JESUS GAMBOA COVARRUBIAS | GACF-900622 | PROMOTOR DE DEPORTES | 1,145.55 | 62.30 | 200.70 | 1,283.95 | <i>Felipe de Jesús Gamboa Covarrubias</i> |
| 55 | MARIA DEL ROSARIO UREÑA FELIX | URFM-631007 | PROMOTOR DE DEPORTES | 1,145.55 | 62.30 | 200.70 | 1,283.95 | <i>Maria del Rosario U.</i> |
| TOTAL | | | | 26,974.50 | 1,945.35 | 1,965.30 | 26,994.45 | |

Vo. Bo. ENCARGADO DE HACIENDA PÚBLICA MUNICIPAL

HECTOR IVAN ENRIQUEZ MEDINA





H. AYUNTAMIENTO DE TOTATICHE, JALISCO
NÓMINA DE PAGOS AL PERSONAL
PERIODO: DEL 16 AL 30 DE ABRIL DE 2015

DEPORTE

| NO. | NOMBRE | RFC | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|--------------------------|-------------|----------------------|-----------------|--------------|---------------|-----------------|--|
| 56 | HUGO EDGAR DIAZ MARTINEZ | DIMH-750701 | PROMOTOR DE DEPORTES | 1,145.55 | 62.30 | 200.70 | 1,283.95 | |
| TOTAL | | | | 1,145.55 | 62.30 | 200.70 | 1,283.95 | |

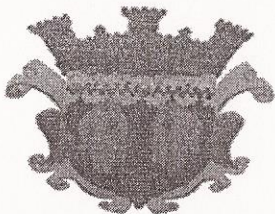
OBRAS PÚBLICAS

| NO. | NOMBRE | RFC | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|-------------------------------------|-------------|-------------------------------------|------------------|-----------------|-----------------|------------------|--|
| 57 | HECTOR JUAN ARELLANO PINEDO | ARPH-660131 | DIRECTOR | 4,767.00 | 481.75 | 0.00 | 4,285.25 | Hector Juan Arellano Pinedo |
| 58 | VICENTE CARDENAS GARCIA | CAGV-660719 | AUXILIAR | 3,627.75 | 290.62 | 107.40 | 3,444.53 | Vicente Cardenas |
| 59 | FRANCISCO JAVIER HUERTA COVARRUBIAS | HUCF-700925 | AYUDANTE AUXILIAR DE OBRAS PÚBLICAS | 2,634.45 | 182.55 | 145.35 | 2,597.25 | Fco Javier Huerta C |
| 60 | FELIPE GODINA JARA | GOJF-480823 | ENC. MAQUINARIA | 2,634.45 | 182.55 | 145.35 | 2,597.25 | Felipe Godina |
| 61 | NEMORIO VALDEZ PEREZ | VAPN-551007 | OPERADOR DE MAQUINARIA | 3,627.75 | 290.62 | 107.40 | 3,444.53 | Nemorio Valdez Perez |
| 62 | CARLOS MEDINA VALDES | MEVC-560107 | OPERADOR DE MAQUINARIA | 3,627.75 | 290.62 | 107.40 | 3,444.53 | Carlos Medina Valdes |
| 63 | FERMIN CARDENAS MUÑOZ | CAMF-740707 | CHOFER | 2,959.95 | 217.96 | 145.35 | 2,887.34 | Fermin Cardenas M. |
| 64 | ANGEL ALBERTO FLORES UREÑA | FLUA-871210 | CHOFER | 2,959.95 | 217.96 | 145.35 | 2,887.34 | Angel A. Flores U |
| 65 | ADRIAN ALEJANDRO PEREZ GARCIA | PEGA-840717 | CHOFER | 2,959.95 | 217.96 | 145.35 | 2,887.34 | Adrian Alejandro Perez Garcia |
| TOTAL | | | | 29,799.00 | 2,372.59 | 1,048.95 | 28,475.36 | |

Vo. Bo. ENCARGADO DE HACIENDA PÚBLICA MUNICIPAL

HECTOR IVAN ENRIQUEZ MEDINA





H. AYUNTAMIENTO DE TOTATICHE, JALISCO
NÓMINA DE PAGOS AL PERSONAL
PERIODO: DEL 16 AL 30 DE ABRIL DE 2015

ALUMBRADO PÚBLICO

| NO. | NOMBRE | R F C | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|-----------------------------|-------------|--------------------------|-----------------|---------------|---------------|-----------------|---------------------|
| 66 | FERNADO JAVIER PINEDO PEREZ | PIPF-540528 | ELECTRICISTA | 2,895.90 | 210.99 | 145.35 | 2,830.26 | |
| 67 | HUMBERTO SALAZAR CASTAÑEDA | SACH-740325 | AYUDANTE DE ELECTRICISTA | 2,387.70 | 155.70 | 160.35 | 2,392.35 | Humberto Salazar C. |
| TOTAL | | | | 5,283.60 | 366.69 | 305.70 | 5,222.61 | |

PARQUES Y JARDINES

| NO. | NOMBRE | R F C | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|------------------------------|-------------|-----------------------------|-----------------|---------------|---------------|-----------------|--------------------|
| 68 | MARTIN ARTURO FLORES ORTEGON | FLOM-650717 | ENC. PARQUES Y JARDINES | 2,586.15 | 177.29 | 160.35 | 2,569.21 | Martin A Flores |
| 69 | JUAN MANUEL FLORES SANCHEZ | FLSJ-570711 | AYUDANTE PARQUES Y JARDINES | 2,398.20 | 156.84 | 160.35 | 2,401.71 | Juan Manuel Flores |
| TOTAL | | | | 4,984.35 | 334.13 | 320.70 | 4,970.92 | |

RASTRO

| NO. | NOMBRE | R F C | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|------------------------|-------------|----------------|-----------------|--------------|---------------|-----------------|------------------------|
| 70 | ARTURO MARTIN ALVARADO | AAXA-670818 | ENC. DE RASTRO | 1,480.50 | 83.73 | 200.70 | 1,597.47 | Arturo Martin Alvarado |
| TOTAL | | | | 1,480.50 | 83.73 | 200.70 | 1,597.47 | |

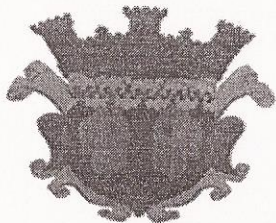
CEMENTERIOS

| NO. | NOMBRE | R F C | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|--------------------------------|-------------|---------------------|-----------------|--------------|---------------|-----------------|-------------------|
| 71 | LUIS HUMBERTO CASTAÑEDA OROZCO | CAOL-560825 | ENC. DE CEMENTERIOS | 1,331.40 | 74.19 | 200.70 | 1,457.91 | Luis Castañeda O. |
| TOTAL | | | | 1,331.40 | 74.19 | 200.70 | 1,457.91 | |

Vo. Bo. ENCARGADO DE HACIENDA PÚBLICA MUNICIPAL

HECTOR IVAN ENRIQUEZ MEDRANO





H. AYUNTAMIENTO DE TOTATICHE, JALISCO
 NÓMINA DE PAGOS AL PERSONAL
 PERIODO: DEL 16 AL 30 DE ABRIL DE 2015

ASEO PÚBLICO

| NO. | NOMBRE | RFC | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|-----------------------------------|-------------|-----------------------|------------------|-----------------|-----------------|------------------|-----------------------------------|
| 72 | ISAAC ENRIQUEZ RIOS | ENRI-720706 | CHOFER | 2,959.95 | 217.96 | 145.35 | 2,887.34 | Isaac Enriquez Rios |
| 73 | JOSE MANUEL FLORES RAMOS | FLRJ-830806 | RECOLECTOR DE BASURA | 2,398.20 | 156.84 | 160.35 | 2,401.71 | Jose Manuel Flores Ramos |
| 74 | SALOMON MARTINEZ YAÑEZ | MAYS-850103 | RECOLECTOR DE BASURA | 2,398.20 | 156.84 | 160.35 | 2,401.71 | Salomon Martinez Yañez |
| 75 | ALVARO MIRAMONTES COVARRUBIAS | MICA-880219 | RECOLECTOR DE BASURA | 2,398.20 | 156.84 | 160.35 | 2,401.71 | Alvaro Miramontes Covarrubias |
| 76 | ISIDRO HUERTA GODINA | HUGI-550515 | BARRENDERO | 2,398.20 | 156.84 | 160.35 | 2,401.71 | Isidro Huerta Godina |
| 77 | FLAVIO ASUNCION ROBLEDO GUTIERREZ | ROGF-510330 | BARRENDERO | 2,398.20 | 156.84 | 160.35 | 2,401.71 | Flavio Asuncion Robledo Gutierrez |
| 78 | GREGORIO SALAZAR MACIAS | SAMG-651211 | ENC. UNIDAD DEPORTIVA | 1,431.15 | 80.58 | 200.70 | 1,551.27 | Gregorio Salazar Macias |
| TOTAL | | | | 16,382.10 | 1,082.74 | 1,147.80 | 16,447.16 | |

INSPECCION AGRICOLA Y GANADERA

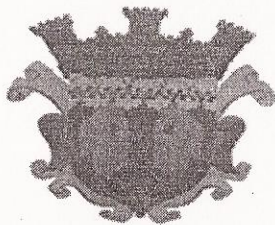
| NO. | NOMBRE | RFC | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|--------------------------|-------------|--|-----------------|---------------|---------------|-----------------|--------------------------|
| 79 | IRVIN GERMAN LEYVA PEREZ | LEPI-890706 | ENCARGADO INSPECCIÓN AGRICOLA Y GANADERA | 3,326.40 | 257.83 | 125.10 | 3,193.67 | Irvin German Leyva Perez |
| TOTAL | | | | 3,326.40 | 257.83 | 125.10 | 3,193.67 | |

| | | | | |
|----------------------------|-------------------|------------------|-----------------|-------------------|
| GRAN TOTAL QUINCENA | 274,218.55 | 26,498.32 | 7,721.70 | 255,441.93 |
| | SUELDO | RET. ISR | SUBSIDIO | TOTAL |

Vo. Bo. ENCARGADO DE HACIENDA PÚBLICA

HECTOR IVAN ENRIQUEZ MEDRANO





H. AYUNTAMIENTO DE TOTATICHE, JALISCO
NÓMINA DE PAGOS AL PERSONAL
PERIODO: DEL 16 AL 30 DE ABRIL DE 2015

SEGURIDAD PUBLICA

| NO. | NOMBRE | RFC | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|----------------------------------|-------------|----------------|------------------|-----------------|-------------|------------------|--------------------|
| 1 | JOSÉ JORGE JARA CONCHAS | JACJ-800508 | DIRECTOR | 5,423.25 | 611.22 | 0.00 | 4,812.03 | <i>[Signature]</i> |
| 2 | OMAR ANDRES COVARRUBIAS ALVARADO | COAO-890919 | SUB DIRECTOR 1 | 4,489.80 | 432.08 | 0.00 | 4,057.72 | <i>[Signature]</i> |
| 3 | PABLO RODRIGUEZ GAMEZ | ROGP-640410 | SUB DIRECTOR 2 | 4,489.80 | 432.08 | 0.00 | 4,057.72 | <i>[Signature]</i> |
| 4 | JUAN RAUDEL ARELLANO OROZCO | AEOJ-830526 | POLICIA | 4,153.80 | 373.70 | 0.00 | 3,780.10 | <i>[Signature]</i> |
| 5 | RUTILIO CÁRDENAS GUTIÉRREZ | CAGR-760604 | POLICIA | 4,153.80 | 373.70 | 0.00 | 3,780.10 | <i>[Signature]</i> |
| 6 | GREGORIO EMBERTO AVILA CAMPOS | AICG-750903 | POLICIA | 4,153.80 | 373.70 | 0.00 | 3,780.10 | <i>[Signature]</i> |
| 7 | DANIEL SALAZAR FLORES | SAFD-911024 | POLICIA | 4,153.80 | 373.70 | 0.00 | 3,780.10 | <i>[Signature]</i> |
| 8 | ADILSON ARTURO AGUIRRE ENRIQUEZ | AUEA-930612 | POLICIA | 4,153.80 | 373.70 | 0.00 | 3,780.10 | <i>[Signature]</i> |
| TOTAL | | | | 35,171.85 | 3,343.88 | 0.00 | 31,827.97 | |

| | | | | |
|---|------------------|-----------------|-----------------|------------------|
| TOTAL QUINCENA SEGURIDAD PUBLICA | 35,171.85 | 3,343.88 | 0.00 | 31,827.97 |
| | SUELDO | RET. ISR | SUBSIDIO | TOTAL |

Vo. Bo. ENCARGADO DE HACIENDA PÚBLICA MUNICIPAL

HECTOR IVAN ENRIQUEZ MEDRANO

