



PARTIDA: 113

PRESIDENCIA

| DATOS DEL PERSONAL | | PERCEPCIONES | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA |
|-------------------------------------|------------------------|-------------------|---------------|--------------|-----------------------------|------------------|-------------------------|-------------|-----------|---------|---------------------|--------------|-------|
| NOMBRE | CARGO | SALARIO DIARIO | DIAS TRAB. | SUELDO | DIAS Y/O HORAS EXTRAS | SUB AL EMPLEO | SUMA DE PERCEPCIONES | ISPT | PRESTAMOS | P. EDO. | SUMA DEDUCCIONES | | |
| 1 JIMENEZ MEJIA FRANCISCO DE PAUL | PRESIDENTE | \$ 1,541.47 | 15 | \$ 23,122.00 | | | \$ 23,122.00 | \$ 5,121.28 | | | \$ 5,121.28 | \$ 18,000.72 | |
| 2 RAFAEL FELICIANO MARTHA ELIZABETH | SECRETARIA SINDICATURA | \$ 113.13 | 15 | \$ 1,697.00 | | \$ 103.11 | \$ 1,800.11 | | | | \$ - | \$ 1,800.11 | |
| 3 MARIA DE JESUS SANCHEZ CHAVEZ | SECRETARIA PRESIDENCIA | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| 4 CHAVEZ RODRIGUEZ JUAN MANUEL | JURIDICO | \$ 294.67 | 15 | \$ 4,420.00 | | | \$ 4,420.00 | \$ 419.57 | | | \$ 419.57 | \$ 4,000.43 | |
| | | | | \$ 31,748.00 | \$ - | \$ 103.11 | \$ 31,851.11 | \$ 5,549.40 | \$ - | \$ - | \$ 5,549.40 | \$ 26,301.71 | |
| | | | | | | | | | | | | | |

Lic.Francisco de Paúl Jiménez Mejía

Presidente Municipal

M.C.P. Ariana Barajas Galvez

Secretario General y Síndico Municipal

C. José Manuel Díaz Sánchez

Hacienda Municipal



PARTIDA: 113
HACIENDA MUNICIPAL

| DATOS DEL PERSONAL | | PERCEPCIONES | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA |
|----------------------------------|-----------------------------------|-------------------|------------|--------------|-----------------------------|---------------|-------------------------|-------------|-------------|---------|---------------------|--------------|-------|
| NOMBRE | CARGO | SALARIO DIARIO | DIAS TRAB. | SUELDO | DIAS Y/O HORAS EXTRAS | SUB AL EMPLEO | SUMA DE PERCEPCIONES | ISPT | PRESTAMOS | P. EDO. | SUMA DEDUCCIONES | | |
| 1 DIAZ SANCHEZ JOSE MANUEL | ENCARGADO DE HACIENDA | \$ 504.67 | 15 | \$ 7,570.00 | | | \$ 7,570.00 | \$ 1,069.76 | \$ 612.50 | | \$ 1,682.26 | \$ 5,887.74 | |
| 2 CHAVEZ CONTRERAS GRACIELA | AUXILIAR TESORERIA | \$ 254.73 | 15 | \$ 3,821.00 | | | \$ 3,821.00 | \$ 320.45 | | | \$ 320.45 | \$ 3,500.55 | |
| 3 FLORES FIGUEROA ANGELES ISABEL | AUXILIAR TESORERIA | \$ 207.33 | 15 | \$ 3,110.00 | | | \$ 3,110.00 | \$ 109.18 | \$ 662.50 | | \$ 771.68 | \$ 2,338.32 | |
| 4 GASPAR BENITO RAFAEL | AUXILIAR | \$ 135.40 | 15 | \$ 2,031.00 | | 69.73 | \$ 2,100.73 | | \$ 500.00 | | \$ 500.00 | \$ 1,600.73 | |
| 6 CHAVEZ ESPARZA ARMANDO GABRIEL | DIRECTOR CATASTRO | \$ 294.67 | 15 | \$ 4,420.00 | | | \$ 4,420.00 | \$ 419.57 | | | \$ 419.57 | \$ 4,000.43 | |
| 7 CHAVEZ RODRIGUEZ MA. NEREIDA | COORDINADOR CATASTRO | \$ 207.33 | 15 | \$ 3,110.00 | | | \$ 3,110.00 | \$ 109.18 | \$ 500.00 | | \$ 609.18 | \$ 2,500.82 | |
| 8 LUISJUAN BELTRAN MARGARITA | COORDINADOR DE PADRON Y LICENCIAS | \$ 207.33 | 15 | \$ 3,110.00 | | | \$ 3,110.00 | \$ 109.18 | \$ 200.00 | | \$ 309.18 | \$ 2,800.82 | |
| 9 SANCHEZ BASILIO ALFREDO | INSPECTOR DE REGLAMENTOS | \$ 128.27 | 15 | \$ 1,924.00 | | 76.58 | \$ 2,000.58 | | | | | \$ 2,000.58 | |
| 10 CONTRERAS GALVEZ MONICA | AUXILIAR AGUA POTABLE | \$ 151.20 | 15 | \$ 2,268.00 | | 32.07 | \$ 2,300.07 | | \$ 662.50 | | \$ 662.50 | \$ 1,637.57 | |
| | | | | \$ 31,364.00 | \$ - | \$ 178.38 | \$ 31,542.38 | \$ 2,137.32 | \$ 3,137.50 | \$ - | \$ 5,274.82 | \$ 26,267.56 | |

Lic.Francisco de Paúl Jiménez Mejía
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M.C.P. Ariana Barajas Galvez
Secretario General y Síndico Municipal

C. José Manuel Díaz Sánchez
Hacienda Municipal



MUNICIPIO DE GOMEZ FARIAS
MGF-850101-D19
LEANDRO VALLE No. 5
NOMINA DEL 16 AL 31 DE JULIO 2013



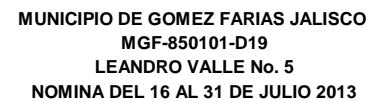
PARTIDA: 113
DEPTO. REGISTRO CIVIL

| DATOS DEL PERSONAL | | PERCEPCIONES | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA |
|-------------------------------------|------------------------|----------------|------------|-------------|------------------------|---------------|----------------------|-------------|-------------|---------|------------------|--------------|-------|
| NOMBRE | CARGO | SALARIO DIARIO | DIAS TRAB. | SUELDO | DIAS Y/O HIORAS EXTRAS | SUB AL EMPLEO | SUMA DE PERCEPCIONES | ISPT | PRESTAMOS | P. EDO. | SUMA DEDUCCIONES | | |
| 1 GALVEZ FLORES EDGARDO RODOLFO | JEFE DE REGISTRO | \$ 294.67 | 15 | \$ 4,420.00 | | | \$ 4,420.00 | \$ 419.57 | | | \$ 419.57 | \$ 4,000.43 | |
| 2 MEJIA SANCHEZ MARIA ALEJANDRA | SECRETARIA DE REGISTRO | \$ 106.07 | 15 | \$ 1,591.00 | | \$ 109.89 | \$ 1,700.89 | | \$ 331.00 | | \$ 331.00 | \$ 1,369.89 | |
| 3 FERMIN BERNABE MARIA DEL SAGRARIO | JUEZ | \$ 226.00 | 15 | \$ 3,390.00 | | | \$ 3,390.00 | \$ 139.65 | \$ 1,000.00 | | \$ 1,139.65 | \$ 2,250.35 | |
| | | | | \$ 9,401.00 | \$ - | \$ 109.89 | \$ 9,510.89 | \$ 559.22 | \$ 1,331.00 | \$ - | \$ 1,890.22 | \$ 7,620.67 | |

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Hacienda Municipal

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Lic.Francisco de Paúl Jiménez Mejía
Presidente Municipal

M.C.P Ariana Barajas Galvez
Secretario General y Síndico Municipal

C. José Manuel Díaz Sánchez
Hacienda Municipal



PARTIDA: 113
EDUCACION, TURISMO, DES SOCIAL Y CULTURA

| DATOS DEL PERSONAL | | PERCEPCIONES | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA |
|-----------------------------------|-------------------------------------|-------------------|---------------|--------------|-----------------------------|------------------|-----------------------------|-------------|-----------|---------|---------------------|--------------|-------|
| NOMBRE | CARGO | SALARIO DIARIO | DIAS TRAB. | SUELDO | DIAS Y/O HORAS EXTRAS | SUB AL EMPLEO | SUMA DE PERCEPCIO NES | ISPT | PRESTAMOS | P. EDO. | SUMA DEDUCCIONES | | |
| 1 CISNEROS ESPINOZA CARIM | DIRECTOR DE EDUCACION Y CULTURA | \$ 207.33 | 15 | \$ 3,110.00 | | | \$ 3,110.00 | \$ 109.18 | | | \$ 109.18 | \$ 3,000.82 | |
| 2 ALVAREZ DE LA CRUZ EFRAIN | COOR DE CULTURA | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | \$ 500.00 | | \$ 508.55 | \$ 2,000.45 | |
| 3 SALCEDO ANGUIANO ELBA ALEJANDRA | SEC DE EDUCACION | \$ 128.27 | 15 | \$ 1,924.00 | | \$ 76.58 | \$ 2,000.58 | | | | \$ - | \$ 2,000.58 | |
| 4 MAGAÑA SANCHEZ ELOIZA | COOR DE TURISMO | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| 5 RUIZ ENCARNACION MA LAURA | COOR DESARROLLO SOCIAL Y HUMANO | \$ 151.20 | 15 | \$ 2,268.00 | | \$ 32.07 | \$ 2,300.07 | | | | \$ - | \$ 2,300.07 | |
| 6 SIXTO GARCIA YANET JOSEFINA | AUXILIAR DESARROLLO SOCIAL Y HUMANO | \$ 91.80 | 15 | \$ 1,377.00 | | \$ 123.59 | \$ 1,500.59 | | | | \$ - | \$ 1,500.59 | |
| | | | | \$ 13,697.00 | \$ - | \$ 232.24 | \$ 13,929.24 | \$ 126.28 | \$ 500.00 | \$ - | \$ 626.28 | \$ 13,302.96 | |
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C. José Manuel Díaz Sánchez
Hacienda Municipal

MUNICIPIO DE GOMEZ FARIAS JALISCO
MGF-850101-D19
LEANDRO VALLE No. 5
NOMINA DEL 16 AL 31 DE JULIO 2013



PARTIDA: 113
OBRAS PUBLICAS

| DATOS DEL PERSONAL | | PERCEPCIONES | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA |
|-------------------------------------|----------------------------|-------------------|---------------|-------------|------------------------------|------------------|-------------------------|-------------|-----------|----------|---------------------|--------------|-------|
| NOMBRE | CARGO | SALARIO DIARIO | DIAS TRAB. | SUELDO | DIAS Y/O HIORAS EXTRAS | SUB AL EMPLEO | SUMA DE PERCEPCIONES | ISPT | PRETAMOS | P. EDO. | SUMA DEDUCCIONES | | |
| 1MAGAÑA RAMIREZ JOSE DE JESUS | DIRECTOR DE OBRAS PUBLICAS | \$ 254.73 | 15 | \$ 3,821.00 | | | \$ 3,821.00 | \$ 320.45 | | | \$ 320.45 | \$ 3,500.55 | |
| 2SEDA VICENTE JORGE | AUXILIAR DE PROYECTOS | \$ 128.27 | 15 | \$ 1,924.00 | | \$ 76.58 | \$ 2,000.58 | | | | \$ - | \$ 2,000.58 | |
| 3LARIOS CANO JUAN CARLOS | COOR DE PROYECTOS | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| | GASPAR LUIS JUAN FELIPE | \$ 113.13 | 15 | \$ 1,697.00 | | \$ 103.00 | \$ 1,800.00 | | | | \$ - | \$ 1,800.00 | |
| 4DE LA CRUZ CRUZ RAUL | OPERADOR DE MAQUINARIA | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| 5CARDENAS FRIAS JONATHAN | OPERADOR DE MAQUINARIA | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| 6SANCHEZ CHAVEZ JESUS | CHOFER | \$ 144.21 | 15 | \$ 2,163.15 | | \$ 57.00 | \$ 2,220.15 | | | | \$ - | \$ 2,220.15 | |
| 7PEREZ RAMIREZ MARIANO | ENCARGADO DE CUADRILLA | \$ 159.80 | 15 | \$ 2,397.00 | | \$ 3.64 | \$ 2,400.64 | | | | \$ - | \$ 2,400.64 | |
| 8IGNACIO EUSEBIO ANDRES | ENCARGADO DE CUADRILLA | \$ 159.80 | 15 | \$ 2,397.00 | | \$ 3.64 | \$ 2,400.64 | | | | \$ - | \$ 2,400.64 | |
| 9LOPEZ MAYA JUAN JOSE | PEON | \$ 128.27 | 15 | \$ 1,924.00 | | \$ 76.58 | \$ 2,000.58 | | | | \$ - | \$ 2,000.58 | |
| 10LUISJUAN MERCADO MATEO | PEON | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| 11RODRIGUEZ MARTINEZ JOSE GUADALUPE | PEON | \$ 110.00 | 15 | \$ 1,650.00 | | \$ 106.12 | \$ 1,756.12 | | | | \$ - | \$ 1,756.12 | |
| 12JIMENEZ GUZMAN RAMON | ALBAÑIL | \$ 126.49 | 15 | \$ 1,897.35 | | \$ 78.00 | \$ 1,975.35 | | \$ 437.50 | | \$ 437.50 | \$ 1,537.85 | |
| 13MARTINEZ RODRIGUEZ JESUS | PEON | \$ 142.00 | 15 | \$ 2,130.00 | | \$ 61.04 | \$ 2,191.04 | | | \$181.05 | \$ 181.05 | \$ 2,009.99 | |

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|----|---------------------------|---------------------|-----------|----|--------------|------|-----------|--------------|-----------|-----------|-----------|-------------|--------------|--|
| 14 | GARCIA CANO JAIME ARMANDO | PEON | \$ 110.00 | 15 | \$ 1,650.00 | | \$ 106.12 | \$ 1,756.12 | | | | \$ - | \$ 1,756.12 | |
| 15 | BARON LAURIANO REFUGIO | PEON INCAPACITAD | \$ 111.80 | 15 | \$ 1,677.00 | | \$ 104.39 | \$ 1,781.39 | | | \$142.55 | \$ 142.55 | \$ 1,638.84 | |
| 16 | GONZALEZ JIMENEZ FELIPE | | \$ 113.14 | 15 | \$ 1,697.10 | | \$ 103.00 | \$ 1,800.10 | | | | \$ - | \$ 1,800.10 | |
| 17 | RUIZ RODRIGUEZ MIGUEL | PEON | \$ 110.00 | 15 | \$ 1,650.00 | | \$ 106.12 | \$ 1,756.12 | | | | \$ - | \$ 1,756.12 | |
| | | | | | \$ 38,710.60 | \$ - | \$ 985.23 | \$ 39,695.83 | \$ 354.65 | \$ 437.50 | \$ 323.60 | \$ 1,115.75 | \$ 38,580.08 | |
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C. José Manuel Díaz Sánchez
Hacienda Municipal



PARTIDA: 113
SERVICIOS PUBLICOS

| DATOS DEL PERSONAL | | PERCEPCIONES | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA |
|----------------------------------|---|-------------------|---------------|-------------|-----------------------------|------------------|-----------------------------|-------------|-----------|-----------|---------------------|--------------|-------|
| NOMBRE | CARGO | SALARIO DIARIO | DIAS TRAB. | SUELDO | DIAS Y/O HORAS EXTRAS | SUB AL EMPLEO | SUMA DE PERCEPCIO NES | ISPT | PRESTAMOS | P. EDO. | SUMA DEDUCCIONES | | |
| 1 ALVAREZ LEON SALVADOR | ENCARGADO DE CUADRILLA SERVICIOS PUBLICOS | \$ 158.40 | 15 | \$ 2,376.00 | | \$ 24.69 | \$ 2,400.69 | | | | \$ - | \$ 2,400.69 | |
| 2 FREGOSO LOMELI JESUS JOEL | MECANICO | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| 3 NAVARRO GUZMAN JOSE LUIS | MECANICO | \$ 113.13 | 15 | \$ 1,697.00 | | \$ 103.00 | \$ 1,800.00 | | | | \$ - | \$ 1,800.00 | |
| 4 CERRILLOS CHAVEZ MARTIN | MECANICO | | | \$ 575.00 | | \$ 175.07 | \$ 750.07 | | | | \$ - | \$ 750.07 | |
| 5 SIXTO GARCIA ROBERTO | CORREO | \$ 110.00 | 15 | \$ 1,650.00 | | \$ 106.12 | \$ 1,756.12 | | | | \$ - | \$ 1,756.12 | |
| 6 LOPEZ SIXTO JOSE | ENCARGADO DE AGUA POTABLE | \$ 183.33 | 15 | \$ 2,750.00 | | | \$ 2,750.00 | \$ 49.77 | | \$ 233.75 | \$ 283.52 | \$ 2,466.48 | |
| 7 LOPEZ CANO RICARDO | FONTANERO | \$ 183.33 | 15 | \$ 2,750.00 | | | \$ 2,750.00 | \$ 49.77 | | \$ 233.75 | \$ 283.52 | \$ 2,466.48 | |
| 8 GARCIA AGUILAR LUIS ALBERTO | FONTANERO | \$ 113.13 | 15 | \$ 1,697.00 | | \$ 103.00 | \$ 1,800.00 | | | | \$ - | \$ 1,800.00 | |
| 9 MEDINA REYES MARIA CONCEPCION | FONTANERO | \$ 49.07 | 15 | \$ 736.00 | | \$ 164.76 | \$ 900.76 | | | | \$ - | \$ 900.76 | |
| 10 MARTINEZ MEDINA MANUEL | JARDINERO RODEO | \$ 27.67 | 15 | \$ 415.00 | | \$ 185.31 | \$ 600.31 | | | | | \$ 600.31 | |
| 11 ROSALES CRUZ VICTOR | PEON | \$ 142.73 | 15 | \$ 2,141.00 | | \$ 59.84 | \$ 2,200.84 | | \$ 737.50 | | \$ 737.50 | \$ 1,463.34 | |
| 12 CANO RAMIREZ DOROTEO | PEON | \$ 142.73 | 15 | \$ 2,141.00 | | \$ 59.84 | \$ 2,200.84 | | | | \$ - | \$ 2,200.84 | |
| 13 VILLARUEL MAGAÑA MIGUEL ANGEL | PEON | \$ 142.73 | 15 | \$ 2,141.00 | | \$ 59.84 | \$ 2,200.84 | | | | \$ - | \$ 2,200.84 | |
| 14 ATANACIO ALVAREZ EFRAIN | PEON | \$ 122.50 | 15 | \$ 1,837.50 | | \$ 82.00 | \$ 1,919.50 | | | | \$ - | \$ 1,919.50 | |

| | | | | | | | | | | | | | | |
|----|---------------------------------|----------------------------|-----------|----|--------------|------|-------------|--------------|-----------|-------------|-------------|-------------|--------------|--|
| 15 | CHAVEZ SOSA JOSE DE JESUS | PEON | \$ 126.75 | 15 | \$ 1,901.25 | | \$ 78.00 | \$ 1,979.25 | | \$ 500.00 | | \$ 500.00 | \$ 1,479.25 | |
| 16 | CAMPOS VELAZQUEZ RAUL | PEON | \$ 122.50 | 15 | \$ 1,837.50 | | \$ 82.00 | \$ 1,919.50 | | \$ 375.00 | | \$ 375.00 | \$ 1,544.50 | |
| 17 | LARIOS RODRIGUEZ ELISEO | JARDINERO | \$ 133.80 | 15 | \$ 2,007.00 | | \$ 71.27 | \$ 2,078.27 | | | \$ 170.59 | \$ 170.59 | \$ 1,907.68 | |
| 18 | BENITO ALVAREZ TRINIDAD | JARDINERO | \$ 131.73 | 15 | \$ 1,976.00 | | \$ 73.25 | \$ 2,049.25 | | | \$ 167.96 | \$ 167.96 | \$ 1,881.29 | |
| 19 | ROSALES VICTORINO MARCELINO | PEON | \$ 116.73 | 15 | \$ 1,751.00 | | \$ 87.65 | \$ 1,838.65 | | | \$ 148.84 | \$ 148.84 | \$ 1,689.81 | |
| 20 | ROSALES VICTORINO JOSE DE JESUS | ALBAÑIL | \$ 142.33 | 15 | \$ 2,135.00 | | \$ 60.50 | \$ 2,195.50 | | | \$ 181.48 | \$ 181.48 | \$ 2,014.02 | |
| 21 | FRANCISCO EUSEBIO ELPIDIO | PEON | \$ 152.25 | 15 | \$ 2,283.75 | | \$ 30.00 | \$ 2,313.75 | | | | \$ - | \$ 2,313.75 | |
| 22 | GUZMAN MEJIA ROSA MARIA | PEON | \$ 131.66 | 15 | \$ 1,974.90 | | \$ 73.00 | \$ 2,047.90 | | | | \$ - | \$ 2,047.90 | |
| 23 | CANDELARIO TADEO JESUS | PEON | \$ 110.00 | 15 | \$ 1,650.00 | | \$ 106.12 | \$ 1,756.12 | | | | \$ - | \$ 1,756.12 | |
| 24 | ROSALES REYES ANTONIO | ELECTRICISTA | \$ 131.47 | 15 | \$ 1,972.00 | | \$ 73.51 | \$ 2,045.51 | | \$ 137.50 | \$ 167.62 | \$ 305.12 | \$ 1,740.39 | |
| 25 | ROSALES REYES MIGUEL | ELECTRICISTA | \$ 131.47 | 15 | \$ 1,972.00 | | \$ 73.51 | \$ 2,045.51 | | \$ 362.50 | \$ 167.62 | \$ 530.12 | \$ 1,515.39 | |
| 26 | GASPAR REYES FELIPE | ELECTRICISTA | \$ 111.80 | 15 | \$ 1,677.00 | | \$ 104.39 | \$ 1,781.39 | | \$ 137.50 | \$ 142.55 | \$ 280.05 | \$ 1,501.34 | |
| 27 | ONOFRE LOPEZ ROMAN | ELECTRICISTA | \$ 111.80 | 15 | \$ 1,677.00 | | \$ 104.39 | \$ 1,781.39 | | | \$ 142.55 | \$ 142.55 | \$ 1,638.84 | |
| 28 | EUSEBIO ALCANTAR MANUEL | | \$ 104.00 | 15 | \$ 1,560.00 | | \$ 240.21 | \$ 1,800.21 | | | | \$ - | \$ 1,800.21 | |
| 29 | CRUZ IGNACIO ANGEL | VELADOR CASA CULTURA | \$ 130.00 | 15 | \$ 1,950.00 | | \$ 75.00 | \$ 2,025.00 | | | | \$ - | \$ 2,025.00 | |
| 30 | ARROYO SANTOS RAMIRO | VELADOR RODEO | \$ 49.07 | 15 | \$ 736.00 | | \$ 164.76 | \$ 900.76 | | | | \$ - | \$ 900.76 | |
| 31 | FREGOSO MORALES FEDERICO | ASEADOR RASTRO | \$ 124.93 | 15 | \$ 1,874.00 | | \$ 79.78 | \$ 1,953.78 | | | | \$ - | \$ 1,953.78 | |
| 32 | PIZANO MARTINEZ DAGOBERTO | CHOFER | \$ 144.20 | 15 | \$ 2,163.00 | | \$ 57.45 | \$ 2,220.45 | | | | \$ - | \$ 2,220.45 | |
| 33 | TRINIDAD BERNABE RAUL | DEPORTES | \$ 84.20 | 15 | \$ 1,263.00 | | \$ 259.24 | \$ 1,522.24 | | | | \$ - | \$ 1,522.24 | |
| 34 | ALCANTAR PIZANO JAIME | ROTULISTA | \$ 139.72 | 15 | \$ 2,095.80 | | \$ 65.00 | \$ 2,160.80 | | | | \$ - | \$ 2,160.80 | |
| | | | | | \$ 61,871.70 | \$ - | \$ 3,082.50 | \$ 64,954.20 | \$ 108.09 | \$ 2,250.00 | \$ 1,756.71 | \$ 4,114.80 | \$ 60,839.40 | |

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M.C.P Ariana Barajas Galvez
Secretario General y Síndico Municipal

C. José Manuel Díaz Sánchez
Hacienda Municipal



PARTIDA: 113

DELEGACION

| DATOS DEL PERSONAL | | PERCEPCIONES | | | | | | DEDUCCIONES | | | | NETO A | FIRMA |
|---------------------------------------|---------------------------|-------------------|---------------|--------------|-----------------------------|------------------|-------------------------|-------------|---------------|-----------|-------------------------|--------------|-------|
| NOMBRE | CARGO | SALARIO DIARIO | DIAS TRAB. | SUELDO | DIAS Y/O HORAS EXTRAS | SUB AL EMPLEO | SUMA DE PERCEPCIONES | ISPT | PREST AMOS | P. EDO. | SUMA DEDUCCION ES | PAGAR | |
| 1 MEDINA TORRES SALVADOR | DELEGADO MUNICIPAL | \$ 294.67 | 15 | \$ 4,420.05 | | | \$ 4,420.05 | \$ 419.57 | | | \$ 419.57 | \$ 4,000.48 | |
| 2 SAUCEDO SANCHEZ MARIANA DEL SOCORRO | OFICIAL 02 REGISTRO CIVIL | \$ 147.47 | 15 | \$ 2,212.00 | | \$ 38.17 | \$ 2,250.17 | | | | \$ - | \$ 2,250.17 | |
| 3 GOMEZ TORREZ MA CRUZ | SUB TESORERO | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| 4 ANAYA PULIDO JOSE | INTENDENTE | \$ 103.47 | 15 | \$ 1,552.00 | | \$ 112.39 | \$ 1,664.39 | | | \$ 131.92 | \$ 131.92 | \$ 1,532.47 | |
| 5 TRINIDAD CHAVEZ CARLOS | ALBAÑIL | \$ 132.27 | 15 | \$ 1,984.00 | | \$ 72.74 | \$ 2,056.74 | | | | \$ - | \$ 2,056.74 | |
| 6 GUZMAN VILLALVAZO JESUS | ALBAÑIL | \$ 153.87 | 15 | \$ 2,308.00 | | \$ 27.72 | \$ 2,335.72 | | | \$ 196.18 | \$ 196.18 | \$ 2,139.54 | |
| 7 GASPAR PIZANO JORGE | BIBILIOTECA | \$ 91.80 | 15 | \$ 1,377.00 | | \$ 123.59 | \$ 1,500.59 | | | | \$ - | \$ 1,500.59 | |
| 8 RAFAEL ALMEJO CONRADO | AGUA POTABLE | \$ 133.33 | 15 | \$ 1,999.95 | | \$ 72.00 | \$ 2,071.95 | | | | \$ - | \$ 2,071.95 | |
| 9 TRINIDAD BERNABE JOSE GUADALUPE | FONTANERO | \$ 128.27 | 15 | \$ 1,924.00 | | \$ 76.58 | \$ 2,000.58 | | | | \$ - | \$ 2,000.58 | |
| 10 LAUREANO REYES MIGUEL | CAMPOSANTERO | \$ 128.93 | 15 | \$ 1,934.00 | | \$ 75.94 | \$ 2,009.94 | | | \$ 164.39 | \$ 164.39 | \$ 1,845.55 | |
| 11 PIZANO ALCANTAR RAUL | | \$ 116.80 | 15 | \$ 1,752.00 | | \$ 87.59 | \$ 1,839.59 | | | | \$ - | \$ 1,839.59 | |
| 12 BENITEZ ALDANA MARIA ISABEL | | \$ 94.80 | 15 | \$ 1,422.00 | | \$ 120.71 | \$ 1,542.71 | | | \$ 120.87 | \$ 120.87 | \$ 1,421.84 | |
| 13 ALCANTAR PIZANO JESUS | | \$ 113.13 | 15 | \$ 1,697.00 | | \$ 103.00 | \$ 1,800.00 | | | | \$ - | \$ 1,800.00 | |
| 15 GARCIA ZUÑIGA PETRA | INTENDENTE | \$ 45.47 | 15 | \$ 682.00 | | \$ 168.22 | \$ 850.22 | | | | \$ - | \$ 850.22 | |
| 16 IMELDA MEDINA | MEDICO | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| | | | | \$ 30,282.00 | \$ - | \$ 1,078.65 | \$ 31,360.65 | \$ 436.67 | \$ - | \$ 613.36 | \$ 1,050.03 | \$ 30,310.62 | |
| | | | | | | | | | | | | | |



PARTIDA: 113
ECOLOGIA

| DATOS DEL PERSONAL | | PERCEPCIONES | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA |
|----------------------------------|----------------------|-------------------|---------------|-------------|-----------------------------|------------------|-------------------------|-------------|-----------|-----------|---------------------|--------------|-------|
| NOMBRE | CARGO | SALARIO DIARIO | DIAS TRAB. | SUELDO | DIAS Y/O HORAS EXTRAS | SUB AL EMPLEO | SUMA DE PERCEPCIONES | ISPT | PRESTAMOS | P. EDO. | SUMA DEDUCCIONES | | |
| 1 ZAMORA PRECIADO JAIME E | DIRECTOR DE ECOLOGIA | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| 2 GUTIERREZ CISNEROS OSCAR ECATH | | \$ 135.37 | 15 | \$ 2,030.50 | | \$ 69.77 | \$ 2,100.27 | | | | \$ - | \$ 2,100.27 | |
| 3 GUTIERREZ CAMACHO ANASTACIO | VERTERDERO | \$ 78.26 | 15 | \$ 1,173.90 | | \$ 137.00 | \$ 1,310.90 | | | | \$ - | \$ 1,310.90 | |
| 5 MEDINA ALCANTAR JOSE MIGUEL | PLANTA SAN ANDRES | \$ 113.14 | 15 | \$ 1,697.10 | | \$ 103.00 | \$ 1,800.10 | | | | \$ - | \$ 1,800.10 | |
| 6 RAMIREZ RODRIGUEZ ALEJANDRO | PLANTA SAN ANDRES | \$ 113.14 | 15 | \$ 1,697.10 | | \$ 103.00 | \$ 1,800.10 | | \$ 287.50 | | \$ 287.50 | \$ 1,512.60 | |
| 7 RAMIREZ JIMENEZ ERNESTO | PLANTA SAN ANDRES | \$ 113.14 | 15 | \$ 1,697.10 | | \$ 103.00 | \$ 1,800.10 | | \$ 300.00 | | \$ 300.00 | \$ 1,500.10 | |
| 8 BERNARDINO GARCIA GUADALUPE | PLANTA SAN ANDRES | \$ 113.14 | 15 | \$ 1,697.10 | | \$ 103.00 | \$ 1,800.10 | | | | \$ - | \$ 1,800.10 | |
| 9 BERNARDINO ALCANTAR ANDRES | PLANTA SAN ANDRES | \$ 113.14 | 15 | \$ 1,697.10 | | \$ 103.00 | \$ 1,800.10 | | \$ 300.00 | | \$ 300.00 | \$ 1,500.10 | |
| 10 DE LA CRUZ MUNGUIA JAVIER | PLANTA SAN ANDRES | \$ 110.00 | 15 | \$ 1,650.00 | | \$ 106.12 | \$ 1,756.12 | | | | \$ - | \$ 1,756.12 | |
| 11 LARIOS BERNABE MIGUEL ANGEL | PLANTA SAN SEBASTIAN | \$ 143.33 | 15 | \$ 2,150.00 | | \$ 58.86 | \$ 2,208.86 | | | \$ 182.75 | \$ 182.75 | \$ 2,026.11 | |
| 12 DIEGO ASCENCIO CARLOS | PLANTA SAN SEBASTIAN | \$ 140.91 | 15 | \$ 2,113.65 | | \$ 63.00 | \$ 2,176.65 | | | | \$ - | \$ 2,176.65 | |
| 13 PEÑA LEPE RAUL | PLANTA SAN SEBASTIAN | \$ 143.33 | 15 | \$ 2,150.00 | | \$ 58.86 | \$ 2,208.86 | | | \$ 182.75 | \$ 182.75 | \$ 2,026.11 | |
| 14 SIXTO JIMENEZ JOSE ANTONIO | PLANTA SAN SEBASTIAN | \$ 140.91 | 15 | \$ 2,113.65 | | \$ 63.00 | \$ 2,176.65 | | | | \$ - | \$ 2,176.65 | |
| 15 CHAVEZ BALTAZAR JOSE LUIS | PLANTA SAN SEBASTIAN | \$ 143.33 | 15 | \$ 2,150.00 | | \$ 58.86 | \$ 2,208.86 | | | \$ 182.75 | \$ 182.75 | \$ 2,026.11 | |
| 16 VILLEGAS SUAREZ JOSE DE JESUS | PLANTA SAN SEBASTIAN | \$ 140.91 | 15 | \$ 2,113.65 | | \$ 63.00 | \$ 2,176.65 | | | | \$ - | \$ 2,176.65 | |
| 17 RAMIREZ JIMENEZ HECTOR | PEON | \$ 113.13 | 15 | \$ 1,697.00 | | \$ 103.00 | \$ 1,800.00 | | | | \$ - | \$ 1,800.00 | |
| 18 RAMIREZ FERMIN JUAN | PLANTA SAN SEBASTIAN | \$ 113.14 | 15 | \$ 1,697.10 | | \$ 103.00 | \$ 1,800.10 | | | | \$ - | \$ 1,800.10 | |

| | | | | | | | | | | | | | | |
|----|-----------------------------|----------------------------|-----------|----|--------------|------|-------------|--------------|----------|-------------|-------------|-------------|--------------|--|
| 19 | GASPAR BENITO JORGE ARMANDO | PLANTA SAN SEBASTIAN | \$ 171.53 | 15 | \$ 2,573.00 | | \$ - | \$ 2,573.00 | \$ 15.51 | \$ 300.00 | \$ 218.71 | \$ 534.22 | \$ 2,038.78 | |
| 20 | VICENTE EVANGELISTA SAMUEL | ASEO PUBLICO SAN SEBASTIAN | \$ 118.63 | 15 | \$ 1,779.45 | | \$ 86.00 | \$ 1,865.45 | | | | \$ - | \$ 1,865.45 | |
| 21 | ALVAREZ RAMIREZ GUSTAVO | ASEO PUBLICO SAN SEBASTIAN | \$ 120.53 | 15 | \$ 1,808.00 | | \$ 84.01 | \$ 1,892.01 | | | \$ 153.68 | \$ 153.68 | \$ 1,738.33 | |
| 22 | LOPEZ VILLA AURELIO RAMIRO | ASEO PUBLICO SAN SEBASTIAN | \$ 144.21 | 15 | \$ 2,163.15 | | \$ 57.00 | \$ 2,220.15 | | \$ 100.00 | | \$ 100.00 | \$ 2,120.15 | |
| 23 | SIXTO ONOFRE GREGORIO | ASEO PUBLICO SAN SEBASTIAN | \$ 113.14 | 15 | \$ 1,697.10 | | \$ 103.00 | \$ 1,800.10 | | | | \$ - | \$ 1,800.10 | |
| 24 | BENITO LEON JUAN JOSE | ASEO PUBLICO SAN ANDRES | \$ 144.21 | 15 | \$ 2,163.15 | | \$ 57.00 | \$ 2,220.15 | | \$ 300.00 | | \$ 300.00 | \$ 1,920.15 | |
| 25 | MEDINA GASPAR ZEFERINO | ASEO PUBLICO SAN ANDRES | \$ 129.72 | 15 | \$ 1,945.80 | | \$ 75.00 | \$ 2,020.80 | | | | \$ - | \$ 2,020.80 | |
| 26 | AGUIRRE GASPAR ALBINO | ASEO PUBLICO SAN ANDRES | \$ 163.33 | 15 | \$ 2,450.00 | | | \$ 2,450.00 | \$ 2.13 | | \$ 208.25 | \$ 210.38 | \$ 2,239.62 | |
| 27 | LARIOS BERNABE JUAN CARLOS | ASEO PUBLICO SAN ANDRES | \$ 171.53 | 15 | \$ 2,573.00 | | | \$ 2,573.00 | \$ 15.51 | \$ 300.00 | \$ 218.71 | \$ 534.22 | \$ 2,038.78 | |
| 28 | CISNEROS SOSA EDGAR KARIM | ASEO PUBLICO SAN ANDRES | \$ 156.53 | 15 | \$ 2,348.00 | | \$ 8.97 | \$ 2,356.97 | | \$ 162.50 | | \$ 162.50 | \$ 2,194.47 | |
| | | | \$ - | | \$ 53,534.60 | \$ - | \$ 1,870.45 | \$ 55,405.05 | \$ 41.70 | \$ 2,050.00 | \$ 1,347.60 | \$ 3,439.30 | \$ 51,965.75 | |

Lic.Francisco de Paúl Jiménez Mejía
Presidente Municipal

M.C.P Ariana Barajas Galvez
Secretario General y Síndico Municipal

C. José Manuel Díaz Sánchez
Hacienda Municipal

MUNICIPIO DE GOMEZ FARIAS JALISCO
MGF-850101-D19
LEANDRO VALLE No. 5
NOMINA DEL 16 AL 31 DE JULIO 2013



PARTIDA: 113
DEPORTES, INFO CE-MUJER

| DATOS DEL PERSONAL | | PERCEPCIONES | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA |
|---------------------------------|----------------------|-------------------|---------------|--------------|-----------------------------|------------------|-------------------------|-------------|-----------|---------|---------------------|--------------|-------|
| NOMBRE | CARGO | SALARIO DIARIO | DIAS TRAB. | SUELDO | DIAS Y/O HORAS EXTRAS | SUB AL EMPLEO | SUMA DE PERCEPCIONES | ISPT | PRESTAMOS | P. EDO. | SUMA DEDUCCIONES | | |
| 1 PEÑA MEJIA WILLIAM ALFREDO | DIRECTOR DE DEPORTES | \$ 207.33 | 15 | \$ 3,110.00 | | | \$ 3,110.00 | \$ 109.18 | | | \$ 109.18 | \$ 3,000.82 | |
| 2 SANCHEZ CHAVEZ BLANCA REFUGIO | CE-MUJER | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| 3 SEDA CARRETO GILBERTO | COMUNICACIÓN SOCIAL | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| 4 JUAREZ SANCHEZ JAIME | COMUNICACIÓN SOCIAL | \$ 156.33 | 15 | \$ 2,344.95 | | \$ 9.00 | \$ 2,353.95 | | | | \$ - | \$ 2,353.95 | |
| 5 ALANIZ GARCIA LUIS CAMILO | INFORMATICA | \$ 142.73 | 15 | \$ 2,141.00 | | \$ 59.84 | \$ 2,200.84 | | | | \$ - | \$ 2,200.84 | |
| 6 LORENZANA PRADO ANGEL IVAN | INFORMATICA | \$ 142.73 | 15 | \$ 2,141.00 | | \$ 59.84 | \$ 2,200.84 | | | | \$ - | \$ 2,200.84 | |
| | | | | \$ 14,754.95 | \$ - | \$ 128.68 | \$ 14,883.63 | \$ 126.28 | \$ - | \$ - | \$ 126.28 | \$ 14,757.35 | |
| | | | | | | | | | | | | | |

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M.C.P Ariana Barajas Galvez
Secretario General y Síndico Municipal

C. José Manuel Díaz Sánchez
Hacienda Municipal



MUNICIPIO DE GOMEZ FARIAS JALISCO
MGF-850101-D19
LEANDRO VALLE No. 5
NOMINA DEL 16 AL 31 DE JULIO 2013



PARTIDA: 113
FOMENTO AGRO Y PROMO ECON

| DATOS DEL PERSONAL | | PERCEPCIONES | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA |
|----------------------------------|-------------------------------|-------------------|---------------|--------------|-----------------------------|------------------|-------------------------|-------------|-----------|---------|---------------------|--------------|-------|
| NOMBRE | CARGO | SALARIO DIARIO | DIAS TRAB. | SUELDO | DIAS Y/O HORAS EXTRAS | SUB AL EMPLEO | SUMA DE PERCEPCIONES | ISPT | PRETAMOS | P. EDO. | SUMA DEDUCCIONES | | |
| 1 CARDENAS CONTRERAS RAUL | DIRECTOR DE FOM AGROP | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| 2 FREGODO GOMEZ BRENDA MARTINA | SECRETARIA FOMENTO AGROPECUAR | \$ 128.27 | 15 | \$ 1,924.00 | | \$ 76.58 | \$ 2,000.58 | | \$ 412.50 | | \$ 412.50 | \$ 1,588.08 | |
| 3 CONTRERAS VILLA MARTHA LETICIA | INSPECTOR | \$ 191.63 | 15 | \$ 2,874.45 | | | \$ 2,874.45 | \$ 63.00 | \$ 312.50 | | \$ 375.50 | \$ 2,498.95 | |
| 4 RODRIGUEZ GOMEZ MIGUEL | | \$ 109.60 | 15 | \$ 1,644.00 | | \$ 106.00 | \$ 1,750.00 | | | | \$ - | \$ 1,750.00 | |
| 5 GUZMAN FLORES NESTOR | PROMOCION ECONOMICA | \$ 207.33 | 15 | \$ 3,110.00 | | | \$ 3,110.00 | \$ 109.18 | | | \$ 109.18 | \$ 3,000.82 | |
| | | | | \$ 12,061.45 | \$ - | \$ 182.58 | \$ 12,244.03 | \$ 180.73 | \$ 725.00 | \$ - | \$ 905.73 | \$ 11,338.30 | |
| | | | | | | | | | | | | | |

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M.C.P Ariana Barajas Galvez
Secretario General y Síndico Municipal

C. José Manuel Díaz Sánchez
Hacienda Municipal



MUNICIPIO DE GOMEZ FARIAS JALISCO
MGF-850101-D19
LEANDRO VALLE No. 5
NOMINA DEL 16 AL 31 DE JULIO 2013



PARTIDA: 113
PROTECCION CIVIL

| DATOS DEL PERSONAL | | PERCEPCIONES | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA |
|--------------------------------|---------------------|-------------------|---------------|--------------|-----------------------------|------------------|-------------------------|-------------|-------------|-----------|---------------------|--------------|-------|
| NOMBRE | CARGO | SALARIO DIARIO | DIAS TRAB. | SUELDO | DIAS Y/O HORAS EXTRAS | SUB AL EMPLEO | SUMA DE PERCEPCIONES | ISPT | PRETAMOS | P. EDO. | SUMA DEDUCCIONES | | |
| 1 HERRERA CISNEROS MARTIN | PROTECCION CIVIL | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | | | \$ 11.37 | \$ 2,523.63 | |
| LARIOS VARGAS TUBE | PROTECCION CIVIL | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | \$ 250.00 | | \$ 261.37 | \$ 2,273.63 | |
| 2 FERMIN BERNARDINO ANA ISABEL | PROTECCION CIVIL | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | \$ 662.50 | | \$ 673.87 | \$ 1,861.13 | |
| 3 LUISJUAN RAMIREZ PEDRO | PROTECCION CIVIL | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | | | \$ 11.37 | \$ 2,523.63 | |
| 4 RAFAEL MEDINA JESUS RAMIRO | PROTECCION CIVIL | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | | | \$ 11.37 | \$ 2,523.63 | |
| 5 REYES GASPAR URIEL | PROTECCION CIVIL | \$ 171.87 | 15 | \$ 2,578.00 | | | \$ 2,578.00 | \$ 16.05 | | \$ 219.33 | \$ 235.38 | \$ 2,342.62 | |
| 6 REYEZ VAZQUEZ RUBEN | PROTECCION CIVIL | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | \$ 1,000.00 | | \$ 1,011.37 | \$ 1,523.63 | |
| FERMIN TOSCANO SUSANA | EVENTUAL PROTECCION | \$ 128.27 | 0 | \$ - | | \$ - | \$ - | | | | \$ - | \$ - | |
| 7 ESTEVEZ ARRIZON JORGE | MEDICO | | | \$ 1,697.00 | | \$ 103.11 | \$ 1,800.11 | | | | \$ - | \$ 1,800.11 | |
| 8 MEJIA CONTRERAS DAVID | MEDICO | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| 9 NUÑEZ GUZMAN LEOPOLDO | PROTECCION CIVIL | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | | | \$ 11.37 | \$ 2,523.63 | |
| | | | | \$ 24,529.00 | \$ - | \$ 103.11 | \$ 24,632.11 | \$ 104.19 | \$ 1,912.50 | \$ 219.33 | \$ 2,236.02 | \$ 22,396.09 | |

Lic.Francisco de Paúl Jiménez Mejía
Presidente Municipal

M.C.P. Ariana Barajas Galvez
Secretario General y Síndico Municipal

C. José Manuel Díaz Sánchez
Hacienda Municipal



PARTIDA: 113

INTENDENCIA

| DATOS DEL PERSONAL | | PERCEPCIONES | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA |
|-------------------------------|-------------|-------------------|---------------|-------------|-----------------------------|------------------|-------------------------|-------------|-----------|---------|-------------------------|--------------|-------|
| NOMBRE | CARGO | SALARIO DIARIO | DIAS TRAB. | SUELDO | DIAS Y/O HORAS EXTRAS | SUB AL EMPLEO | SUMA DE PERCEPCIONES | ISPT | PRESTAMOS | P. EDO. | SUMA DEDUCCIONE S | | |
| 1 ROMAN JACOBO LUCIA | INTENDENCIA | \$ 93.31 | 15 | \$ 1,399.65 | | \$ 122.41 | \$ 1,522.06 | | | | \$ - | \$ 1,522.06 | |
| 2 ALVAREZ GARCIA MA DE LA PAZ | INTENDENCIA | \$ 93.31 | 15 | \$ 1,399.65 | | \$ 122.41 | \$ 1,522.06 | | \$ 162.50 | | \$ 162.50 | \$ 1,359.56 | |
| | | | | \$ 2,799.30 | \$ - | \$ 244.82 | \$ 3,044.12 | \$ - | \$ 162.50 | \$ - | \$ 162.50 | \$ 2,881.62 | |

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Presidente Municipal

M.C.P Ariana Barajas Galvez

Secretario General y Síndico Municipal

C. José Manuel Díaz Sánchez

Hacienda Municipal



PARTIDA: 113
 FORTALECIMIENTO

| DATOS DEL PERSONAL | | PERCEPCIONES | | | | | | DEDUCCIONES | | | | | FIRMA |
|------------------------------------|-------------------------|-------------------|---------------|-------------|-----------------------------|------------------|-------------------------|-------------|-----------|-------|---------------------|--------------|-------|
| NOMBRE | CARGO | SALARIO DIARIO | DIAS TRAB. | SUELDO | DIAS Y/O HORAS EXTRAS | SUB AL EMPLEO | SUMA DE PERCEPCIONES | ISPT | PRESTAMOS | FAMSA | SUMA DEDUCCIONES | NETO A PAGAR | |
| 1 MAGAÑA CHAVEZ JOSE DE JESUS | 1º COMANDANTE | \$ 343.60 | 15 | \$ 5,154.00 | | | \$ 5,154.00 | \$ 553.71 | | | \$ 553.71 | \$ 4,600.29 | |
| 2 GUILLEN ESCOBAR EMILIANO | 2º COMANDANTE OPERATIVO | \$ 220.00 | 15 | \$ 3,300.00 | | | \$ 3,300.00 | \$ 129.86 | \$ 200.00 | | \$ 329.86 | \$ 2,970.14 | |
| 3 MUÑIZ CONTRERAS IRVING AYAHUEL | 2º COMANDANTE OPERATIVO | \$ 220.00 | 15 | \$ 3,300.00 | | | \$ 3,300.00 | \$ 129.86 | | | \$ 129.86 | \$ 3,170.14 | |
| 4 CASTILLO GUZMAN FRANCISCO | 2º COMANDANTE D.A.R.E | \$ 249.00 | 15 | \$ 3,735.00 | | | \$ 3,735.00 | \$ 306.69 | | | \$ 306.69 | \$ 3,428.31 | |
| 5 HERNANDEZ SANCHEZ JAVIER | 2º COMANDANTE OPERATIVO | \$ 220.00 | 15 | \$ 3,300.00 | | | \$ 3,300.00 | \$ 129.86 | | | \$ 129.86 | \$ 3,170.14 | |
| 6 GARCIA AGUILAR JUAN LORENZO | TENIENTE DEPOSITARIO | \$ 185.00 | 15 | \$ 2,775.00 | | | \$ 2,775.00 | \$ 52.49 | | | \$ 52.49 | \$ 2,722.51 | |
| 7 GUZMAN RAMIREZ HUGO ESTEBAN | TENIENTE DEPOSITARIO | \$ 185.00 | 15 | \$ 2,775.00 | | | \$ 2,775.00 | \$ 52.49 | \$ 200.00 | | \$ 252.49 | \$ 2,522.51 | |
| 8 MARTINEZ LARIOS ADRIAN | TENIENTE DEPOSITARIO | \$ 185.00 | 15 | \$ 2,775.00 | | | \$ 2,775.00 | \$ 52.49 | \$ 500.00 | | \$ 552.49 | \$ 2,222.51 | |
| 9 PLACIDO VILLA ROGELIO | TENIENTE OPERATIVO | \$ 185.00 | 15 | \$ 2,775.00 | | | \$ 2,775.00 | \$ 52.49 | | | \$ 52.49 | \$ 2,722.51 | |
| 10 LOZA CHACON VERTIN | TENIENTE OPERATIVO | \$ 185.00 | 15 | \$ 2,775.00 | | | \$ 2,775.00 | \$ 52.49 | \$ 250.00 | | \$ 302.49 | \$ 2,472.51 | |
| 11 CARRASCO ROMAN CRISTIHAN | TENIENTE OPERATIVO | \$ 185.00 | 15 | \$ 2,775.00 | | | \$ 2,775.00 | \$ 52.49 | \$ 500.00 | | \$ 552.49 | \$ 2,222.51 | |
| 12 LOPEZ ISORDIA JAVIER | POLICIA DE LINEA | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | \$ 500.00 | | \$ 511.37 | \$ 2,023.63 | |
| 13 MEJIA GUTIERREZ FELIPE DE JESUS | POLICIA DE LINEA | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | \$ 500.00 | | \$ 511.37 | \$ 2,023.63 | |
| 14 DE LA CRUZ CANDELARIO GUILLERMO | POLICIA DE LINEA | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | | | \$ 11.37 | \$ 2,523.63 | |
| 15 DE LA CRUZ CIBRIAN DANIEL | POLICIA DE LINEA | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | | | \$ 11.37 | \$ 2,523.63 | |

| | | | | | | | | | | | | | | |
|----|----------------------------------|-----------------------------|-------------|----|--------------|------|------|--------------|-------------|-------------|------|-------------|--------------|--|
| 16 | LOPEZ GARCIA ANTONIA | POLICIA DE LINEA | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | \$ 200.00 | | \$ 211.37 | \$ 2,323.63 | |
| 17 | VICTORIA GOMEZ JUANA GRACIELA | POLICIA DE LINEA | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | | | \$ 11.37 | \$ 2,523.63 | |
| 18 | CANO PEDRO JOSE | POLICIA DE LINEA | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | | | \$ 11.37 | \$ 2,523.63 | |
| 19 | ECHAURI RAMIREZ JOSE ANGEL | POLICIA DE LINEA | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | \$ 200.00 | | \$ 211.37 | \$ 2,323.63 | |
| 20 | BENITO ROJAS ANTONIO | POLICIA DE LINEA | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | | | \$ 11.37 | \$ 2,523.63 | |
| 21 | CARDENAS MAGAÑA DANIEL | POLICIA DE LINEA | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | | | \$ 11.37 | \$ 2,523.63 | |
| 22 | GUILLEN ESCOBAR JUAN MANUEL | POLICIA DE LINEA PENSIONADO | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | | | \$ 11.37 | \$ 2,523.63 | |
| 23 | RODRIGUEZ CANO JOSE | POLICIA DE LINEA | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | | | \$ 11.37 | \$ 2,523.63 | |
| 24 | DE LA CRUZ CANO RAMON | POLICIA DE LINEA | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | | | \$ 11.37 | \$ 2,523.63 | |
| 25 | REYES LOPEZ EFRAIN | POLICIA DE LINEA | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | \$ 237.50 | | \$ 248.87 | \$ 2,286.13 | |
| 26 | ALCANTAR MENDOZA SALVADOR | POLICIA DE LINEA | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | \$ 500.00 | | \$ 511.37 | \$ 2,023.63 | |
| 27 | CEJA VALENCIA SANDRA | POLICIA DE LINEA | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | | | \$ 11.37 | \$ 2,523.63 | |
| 28 | GONZALEZ GONZALEZ HECTOR ENRIQUE | POLICIA DE LINEA | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | | | \$ 11.37 | \$ 2,523.63 | |
| 29 | DELGADO CONTRERAS ALFREDO | POLICIA DE LINEA | \$ 169.00 | 15 | \$ 2,535.00 | | | \$ 2,535.00 | \$ 11.37 | | | \$ 11.37 | \$ 2,523.63 | |
| | | | \$ 5,404.60 | | \$ 81,069.00 | \$ - | \$ - | \$ 81,069.00 | \$ 1,769.58 | \$ 3,787.50 | \$ - | \$ 5,557.08 | \$ 75,511.92 | |

Lic.Francisco de Paúl Jiménez Mejía
Presidente Municipal

M.C.P. Ariana Barajas Galvez
Secretario General y Síndico Municipal

C. José Manuel Díaz Sánchez
Hacienda Municipal



PARTIDA: 113
AGENTES Y AUXILIARES

| DATOS DEL PERSONAL | | PERCEPCIONES | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA |
|----------------------------------|-------------------------------|----------------|------------|--------------|-------------|---------------|----------------------|-------------|-----------|---------|------------------|--------------|-------|
| NOMBRE | CARGO | SALARIO DIARIO | DIAS TRAB. | SUELDO | DIAS EXTRAS | SUB AL EMPLEO | SUMA DE PERCEPCIONES | ISPT | PRESTAMOS | P. EDO. | SUMA DEDUCCIONES | | |
| 1 DOROTEO FELICIANO MA IRENE | AGENTE RODEO | \$ 91.57 | 30 | \$ 2,747.00 | | \$ 253.00 | \$ 3,000.00 | | | | \$ - | \$ 3,000.00 | |
| 2 FLORES CISNEROS JUAN CARLOS | AGENTE CORRALITO | \$ 91.57 | 30 | \$ 2,747.00 | | \$ 253.00 | \$ 3,000.00 | | | | \$ - | \$ 3,000.00 | |
| 3 CHAVEZ AGUILAR ELIAS | AGENTE EJIDO DE FEBRERO | \$ 91.57 | 30 | \$ 2,747.00 | | \$ 253.00 | \$ 3,000.00 | | | | \$ - | \$ 3,000.00 | |
| 4 URSUA RAMIREZ FRANCISCO JAVIER | AGENTE CALAVERNA | \$ 91.57 | 30 | \$ 2,747.00 | | \$ 253.00 | \$ 3,000.00 | | | | \$ - | \$ 3,000.00 | |
| 5 MEJIA NUÑEZ BENITO | AGENTE COFRADIA | \$ 91.57 | 30 | \$ 2,747.00 | | \$ 253.00 | \$ 3,000.00 | | | | \$ - | \$ 3,000.00 | |
| 6 FLORES ORTEGA ARTURO | AUXILIAR A CORRALITO | \$ 22.13 | 30 | \$ 664.00 | | \$ 386.75 | \$ 1,050.75 | | | | \$ - | \$ 1,050.75 | |
| 7 REYES VAZQUEZ MA CLARA | AUXILIAR A RODEO | \$ 29.43 | 30 | \$ 883.00 | | \$ 372.74 | \$ 1,255.74 | | | | \$ - | \$ 1,255.74 | |
| 8 FELICIANO REYES FEDERICO | MANTTO. UNIDAD DEPORTIVA AUX. | \$ 14.73 | 30 | \$ 442.00 | | \$ 398.53 | \$ 840.53 | | | | \$ - | \$ 840.53 | |
| 9 RAMIREZ REYES LORENA | BIBLIOTECA RODEO | \$ 29.43 | 30 | \$ 883.00 | | \$ 372.74 | \$ 1,255.74 | | | | \$ - | \$ 1,255.74 | |
| 10 REYES VAZQUEZ VICTORIA | AUX. RODEO | \$19.27 | 30 | \$578.00 | | \$392.26 | \$970.26 | | | | \$- | \$ 970.26 | |
| 11 MAGAÑA SANCHEZ BLANCA ARMIDA | AUX. ENFER CORRALITO | \$ 14.73 | 30 | \$ 442.00 | | \$ 398.53 | \$ 840.53 | | | | \$ - | \$ 840.53 | |
| 12 BERNARDINO BERNABE BERTHA | AUX. ENFER EJIDO DE FEBRERO | \$ 14.73 | 30 | \$ 442.00 | | \$ 398.53 | \$ 840.53 | | | | \$ - | \$ 840.53 | |
| 13 GARCIA CISNEROS ISABEL | AUX. ENFER CALAVERNA | \$ 14.73 | 30 | \$ 442.00 | | \$ 398.53 | \$ 840.53 | | | | \$ - | \$ 840.53 | |
| 14 VARGAS CISNEROS ESTHER | AUX. ENFER OCUARES | \$ 14.73 | 30 | \$ 442.00 | | \$ 398.53 | \$ 840.53 | | | | \$ - | \$ 840.53 | |
| 15 CISNEROS MEJIA MA ALEJANDRA | AUX. ENFER COFRADIA | \$ 14.73 | 30 | \$ 442.00 | | \$ 398.53 | \$ 840.53 | | | | \$ - | \$ 840.53 | |
| | | | | \$ 19,395.00 | \$ - | \$ 5,180.67 | \$ 24,575.67 | \$ - | \$ - | \$ - | \$ - | \$ 24,575.67 | |



MUNICIPIO DE GOMEZ FARIAS JALISCO 2010-2012
MGF-850101-D19
LEANDRO VALLE No. 5
NOMINA DEL 16 AL 31 DE JULIO 2013



PARTIDA: 113
REGIDORES

| DATOS DEL PERSONAL | | PERCEPCIONES | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA |
|--------------------------------------|------------------------------|----------------|------------|--------------|--------------|---------------|----------------------|--------------|-------------|---------|------------------|--------------|-------|
| NOMBRE | CARGO | SALARIO DIARIO | DIAS TRAB. | SUELDO | HORAS EXTRAS | SUB AL EMPLEO | SUMA DE PERCEPCIONES | ISPT | PRESTAMOS | P. EDO. | SUMA DEDUCCIONES | | |
| 1 BARAJAS GALVEZ ARIANA | SINDICO Y SECRETARIA GENERAL | \$ 804.73 | 15 | \$ 12,071.00 | | | \$ 12,071.00 | \$ 2,070.41 | | | \$ 2,070.41 | \$ 10,000.59 | |
| 2 CHAVEZ CHAVEZ CESAR EDMUNDO | REGIDOR | \$ 589.47 | 15 | \$ 8,842.00 | | | \$ 8,842.00 | \$ 1,341.46 | | | \$ 1,341.46 | \$ 7,500.54 | |
| 3 SOTELO RUIZ MA DEL ROSARIO | REGIDOR | \$ 589.47 | 15 | \$ 8,842.00 | | | \$ 8,842.00 | \$ 1,341.46 | | | \$ 1,341.46 | \$ 7,500.54 | |
| 4 RAMIREZ DURAN JOSE GUADALUPE | REGIDOR | \$ 589.47 | 15 | \$ 8,842.00 | | | \$ 8,842.00 | \$ 1,341.46 | | | \$ 1,341.46 | \$ 7,500.54 | |
| 5 DE LA CRUZ VALENCIA ALFONSO FABIAN | REGIDOR | \$ 589.47 | 15 | \$ 8,842.00 | | | \$ 8,842.00 | \$ 1,341.46 | \$ 1,000.00 | | \$ 2,341.46 | \$ 6,500.54 | |
| 6 ESTEVEZ CHAVEZ MARIA IRMA | REGIDOR | \$ 589.47 | 15 | \$ 8,842.00 | | | \$ 8,842.00 | \$ 1,341.46 | | | \$ 1,341.46 | \$ 7,500.54 | |
| 7 VENANCIO BENITO SILVERIO | REGIDOR | \$ 589.47 | 15 | \$ 8,842.00 | | | \$ 8,842.00 | \$ 1,341.46 | | | \$ 1,341.46 | \$ 7,500.54 | |
| 8 LOPEZ LUISJUAN MAURO ALBERTO | REGIDOR | \$ 589.47 | 15 | \$ 8,842.00 | | | \$ 8,842.00 | \$ 1,341.46 | \$ 4,000.00 | | \$ 5,341.46 | \$ 3,500.54 | |
| 9 DE LA CRUZ MACIAS JOSE ROGELIO | REGIDOR | \$ 589.47 | 15 | \$ 8,842.00 | | | \$ 8,842.00 | \$ 1,341.46 | | | \$ 1,341.46 | \$ 7,500.54 | |
| 10 VARGAS MACIAS MARIA TERESA | REGIDOR | \$ 589.47 | 15 | \$ 8,842.00 | | | \$ 8,842.00 | \$ 1,341.46 | | | \$ 1,341.46 | \$ 7,500.54 | |
| | | | | \$ 91,649.00 | \$ - | \$ - | \$ 91,649.00 | \$ 14,143.55 | \$ 5,000.00 | \$ - | \$ 19,143.55 | \$ 72,505.45 | |

Lic.Francisco de Paúl Jiménez Mejía
Presidente Municipal

M.C.P. Ariana Barajas Galvez
Secretario General y Síndico Municipal

C. José Manuel Díaz Sánchez
Hacienda Municipal



MUNICIPIO DE GOMEZ FARIAS JALISCO 2010-2012
MGF-850101-D19
LEANDRO VALLE No. 5
NOMINA DEL 16 AL 31 DE JULIO 2013



PARTIDA: 113
JUBILADOS

| DATOS DEL PERSONAL | | PERCEPCIONES | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA |
|-----------------------------|----------|-------------------|---------------|--------------|-----------------|------------------|-------------------------|-------------|-----------|-----------|---------------------|--------------|-------|
| NOMBRE | CARGO | SALARIO DIARIO | DIAS TRAB. | SUELDO | HORAS EXTRAS | SUB AL EMPLEO | SUMA DE PERCEPCIONES | ISPT | PRETAMOS | P. EDO. | SUMA DEDUCCIONES | | |
| 1 ALVAREZ JIMENEZ FRANCISCO | JUBILADO | \$ 116.73 | 15 | \$ 1,751.00 | | \$ 87.65 | \$ 1,838.65 | | | \$ 148.84 | \$ 148.84 | \$ 1,689.81 | |
| 2 CALLEJA CRUZ ELIGIO | JUBILADO | \$ 116.73 | 15 | \$ 1,751.00 | | \$ 87.65 | \$ 1,838.65 | | \$ 300.00 | \$ 148.84 | \$ 448.84 | \$ 1,389.81 | |
| 4 ROSALES VAZQUEZ ANTONIO | JUBILADO | \$ 132.67 | 15 | \$ 1,990.00 | | \$ 72.36 | \$ 2,062.36 | | | \$ 169.15 | \$ 169.15 | \$ 1,893.21 | |
| 5 SANCHEZ RAMIREZ MANUEL | JUBILADO | \$ 198.27 | 15 | \$ 2,974.00 | | | \$ 2,974.00 | \$ 74.00 | | | \$ 74.00 | \$ 2,900.00 | |
| VELAZCO GUTIRREZ RAUL | JUBILADO | \$ 124.93 | 15 | \$ 1,874.00 | \$ 1,953.78 | \$ 79.78 | \$ 3,907.56 | | | | \$ - | \$ 3,907.56 | |
| 6 VALENCIA MARTINEZ CAMILO | JUBILADO | \$ 133.80 | 15 | \$ 2,007.00 | | \$ 71.27 | \$ 2,078.27 | | | \$ 170.59 | \$ 170.59 | \$ 1,907.68 | |
| | | | | \$ 12,347.00 | \$ 1,953.78 | \$ 398.71 | \$ 14,699.49 | \$ 74.00 | \$ 300.00 | \$ 637.42 | \$ 1,011.42 | \$ 13,688.07 | |

LIC. Francisco de Paúl Jiménez Mejía
Presidente Municipal

M.C.P Ariana Barajas Galvez
Secretario General y Síndico Municipal

C. José Manuel Díaz Sánchez
Hacienda Municipal