

**GOBERNACION**  
**NOMINA CORRESPONDIENTE A LA 2DA. QUINCENA DEL MES DE ENERO DE 2014**  
**MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**  
**MTM871101 P51**

| CAP          | CONC | PART | CURP       | NOMBRE                        | CARGO      | DIAS<br>LABORADOS | SUELDO      | ISPT       | TOTAL       | FIRMA |
|--------------|------|------|------------|-------------------------------|------------|-------------------|-------------|------------|-------------|-------|
| 8270         | 100  | 1131 |            | SERGIO VELAZQUEZ ENRIQUEZ     | PRESIDENTE | 15                | \$10,582.00 | \$1,720.00 | \$8,862.00  |       |
| 8270         | 100  | 1131 | AURF871229 | FCO. JAVIER AGUILAR RODRIGUEZ | SINDICO    | 15                | \$4,770.00  | \$482.00   | \$4,288.00  |       |
| <b>TOTAL</b> |      |      |            |                               |            |                   | \$15,352.00 | \$2,202.00 | \$13,150.00 |       |

**PRESIDENCIA MUNICIPAL**  
**DE**  
**TECHALUTA DE MONTENEGRO, JALISCO.**  
**LIC. SERGIO VELAZQUEZ ENRIQUEZ**  
**PRESIDENTE MUNICIPAL**

**AYUNTAMIENTO DE TECHALUTA DE MONTENEGRO, JALISCO**  
**LIC. NORA VAZQUEZ ARANDA**  
**ENCARGADA DE LA H. MUNICIPAL**  
**HACIENDA MUNICIPAL**  
**ADMINISTRACION 2012-2015**

**LIC. EUGENIA ROSALBA MARTINEZ RIOS**  
**SECRETARIO GENERAL**



000329

**SALA DE REGIDORES**  
**NOMINA CORRESPONDIENTE A LA 2DA. QUINCENA DEL MES DE ENERO DE 2014**  
**MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**  
**MTM871101 P51**

| CAP  | GONG | PART | CURP               | NOMBRE                    | CARGO        | DIAS<br>LABORADOS | SUELDO      | ISPT       | TOTAL       | FIRMA                       |
|------|------|------|--------------------|---------------------------|--------------|-------------------|-------------|------------|-------------|-----------------------------|
| 8270 | 100  | 1131 | MESJ620624HJCZNN03 | JUAN JOSE MEZA SANCHEZ    | REGIDOR      | 15                | \$3,615.00  | \$182.00   | \$3,433.00  | <i>Juan Jose Meza S</i>     |
| 8270 | 100  | 1131 | OOGM710511MJCRRF07 | MARGARITA OROZCO GONZALEZ | REGIDOR      | 15                | \$3,615.00  | \$182.00   | \$3,433.00  | <i>Margarita Orozco G.</i>  |
| 8270 | 100  | 1131 | SACI700611HJCNR508 | ISMAEL SANABRIA CRUZ      | REGIDOR      | 15                | \$3,615.00  | \$182.00   | \$3,433.00  | <i>Ismael Sanabria C.</i>   |
| 8270 | 100  | 1131 | CACE541202MJC5RS03 | ESTELA CASTILLO CORTES    | REGIDOR      | 15                | \$3,615.00  | \$182.00   | \$3,433.00  | <i>Estela Castillo C.</i>   |
| 8270 | 100  | 1131 | MANO660306MJCRL06  | OLIVIA MARQUEZ NODAL      | REGIDOR      | 15                | \$3,615.00  | \$182.00   | \$3,433.00  | <i>Olivia Marquez N.</i>    |
| 8270 | 100  | 1131 | SAAA650210HJCNML00 | ALFREDO SANCHEZ AMEZCUA   | REGIDOR      | 15                | \$3,615.00  | \$182.00   | \$3,433.00  | <i>Alfredo Sanchez A.</i>   |
| 8270 | 100  | 1131 | LOLL840118HJCFRB03 | LEOBARDO LOPEZ LARIOS     | REGIDOR      | 15                | \$3,615.00  | \$182.00   | \$3,433.00  | <i>Leobardo Lopez L.</i>    |
| 8270 | 100  | 1131 | JABP620209HJCVRD07 | PEDRO JAVIER BARRAGAN     | REGIDOR      | 15                | \$3,615.00  | \$182.00   | \$3,433.00  | <i>Pedro Javier B.</i>      |
| 8270 | 100  | 1131 | GOMM800108MJCNN04  | GABRIELA GONZALEZ MANZO   | REGIDOR      | 15                | \$3,615.00  | \$182.00   | \$3,433.00  | <i>Gabriela Gonzalez M.</i> |
|      |      |      |                    |                           | <b>TOTAL</b> |                   | \$32,535.00 | \$1,638.00 | \$30,897.00 |                             |

LIC. SERGIO VELAZQUEZ ENRIQUETZ  
 PRESIDENTE MUNICIPAL

PRESIDENCIA

LIC. NORA VAZQUEZ ARANDA  
 ENCARGADA DE LA RDA MUNICIPAL

H. AYUNTAMIENTO  
 H. AYUNTAMIENTO DE MONTENEGRO, JALISCO  
 HACIENDA MUNICIPAL  
 ADMINISTRACION 2012-2015

LIC. EUGENIA ROSALIA MARTINEZ RIOS  
 SECRETARIO GENERAL



SECRETARIA

00 330

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 TECHALUTA DE MONTENEGRO, JALISCO.  
 HACIENDA MUNICIPAL 2012-2015



**GOBERNACION**  
**NOMINA CORRESPONDIENTE A LA 2DA. QUINCENA DEL MES DE ENERO DE 2014**  
**MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**  
**MTM871101 P51**

| CAP          | CONG | PART | CURP               | NOMBRE                         | CARGO                     | DIAS<br>LABORADOS | SUELDO      | ISPT     | TOTAL       | FIRMA        |
|--------------|------|------|--------------------|--------------------------------|---------------------------|-------------------|-------------|----------|-------------|--------------|
| 8270         | 100  | 1131 | COCK890222MJCRRR01 | KARLA CAROLINA CORTES CRUZ     | RECEPCIONISTA             | 15                | \$1,999.00  | \$0.00   | \$1,999.00  | Karla Cortes |
| 8270         | 100  | 1131 |                    | MARIA GUADALUPE GONZALEZ PEREZ | SECRETARIA                | 15                | \$1,872.00  | \$0.00   | \$1,872.00  |              |
| 8270         | 100  | 1131 |                    | EUGENIA ROSALIA MARTINEZ RIOS  | SECRETARIO<br>GENERAL     | 15                | \$4,770.00  | \$482.00 | \$4,288.00  |              |
| 8270         | 100  | 1131 |                    | MARTHA BECERRA GARCIA          | AUX. INTENDENCIA          | 15                | \$1,201.00  | \$0.00   | \$1,201.00  |              |
| 8270         | 100  | 1131 | RUEJ890624MJCZSN03 | JUANA RUIZ ESPINOZA            | SECRETARIA                | 15                | \$1,999.00  | \$0.00   | \$1,999.00  |              |
| 8270         | 100  | 1131 | COGAG20602MJCRRN07 | ANA MIREYA CORTES GARCIA       | OFICIAL REGISTRO<br>CIVIL | 15                | \$3,743.00  | \$308.00 | \$3,435.00  |              |
| 8270         | 100  | 1131 | COMCG91128MJCRCI09 | CLAUDIA CORTES MACHUCA         | ENC. BIBLIOTECA           | 15                | \$1,691.00  | \$0.00   | \$1,691.00  |              |
| 8270         | 100  | 1131 | IALR420101MJCRRQ09 | MA. RAQUEL IBAÑEZ LARA         | CRONISTA                  | 15                | \$649.00    | \$0.00   | \$649.00    |              |
| <b>TOTAL</b> |      |      |                    |                                |                           |                   | \$17,924.00 | \$790.00 | \$17,134.00 |              |

LIC. SERGIO VELAZQUEZ ENRIQUEZ  
 PRESIDENTE MUNICIPAL



LIC. NORA VAZQUEZ ARANDA  
 ENCARGADA DELA HDA MUNICIPAL



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 SECRETARIA GENERAL



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**AGENCIAS**  
**NOMINA CORRESPONDIENTE A LA 2DA. QUINCENA DEL MES DE ENERO DE 2014**  
**MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**  
**MTM871101 P51**

| GAP  | CONC | PART | CURP                | NOMBRE                           | CARGO                     | DIAS<br>LABORADOS | SUELDO     | ISPT   | TOTAL      | FIRMA              |
|------|------|------|---------------------|----------------------------------|---------------------------|-------------------|------------|--------|------------|--------------------|
| 8270 | 100  | 1131 | CARJ830330HJCSND00  | JUAN RAMON CASTAÑEDA RODRIGUEZ   | AGENTE DE ANOCA           | 15                | \$732.00   | \$0.00 | \$732.00   | <i>[Signature]</i> |
| 8270 | 100  | 1131 | GUPF640323HJCTXD02  | FIDEL GUTIERREZ PIO              | AGENTE DE LA<br>HERMOSURA | 15                | \$732.00   | \$0.00 | \$732.00   | <i>[Signature]</i> |
| 8270 | 100  | 1131 | RAZR790822MJCMMMS03 | MARIA DEL ROSARIO RAMIREZ ZAMORA | AGENTE AGUA DEL<br>SAUCO  | 15                | \$732.00   | \$0.00 | \$732.00   | <i>[Signature]</i> |
| 8270 | 100  | 1131 | TODE450220MJCSSL01  | ELEUTERIA TOSCANO DELGADO        | FONTANERO                 | 15                | \$1,439.50 | \$0.00 | \$1,439.50 | <i>[Signature]</i> |
|      |      |      |                     |                                  | <b>TOTAL</b>              |                   | \$3,635.50 | \$0.00 | \$3,635.50 | <i>[Signature]</i> |

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 LIC. SERGIO VELAZQUEZ ENRIQUEZ  
 PRESIDENTE MUNICIPAL



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 LIC. NORA VAZQUEZ ARANDA  
 ENCARGADO DE LA H. MUNICIPAL



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 LIC. EUGENIA ROSALIA MARTINEZ RIOS  
 SECRETARIO GENERAL



SECRETARIA  
 GENERAL

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**DELEGACIONES**  
**NOMINA CORRESPONDIENTE A LA 2DA. QUINCENA DEL MES DE ENERO DE 2014**  
**MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO**

MTM871101 P51

| CAP  | CONC | PART | CURP               | NOMBRE                  | CARGO                 | DIAS<br>LABORADOS | SUELDO     | ISPT   | TOTAL      | FIRMA                   |
|------|------|------|--------------------|-------------------------|-----------------------|-------------------|------------|--------|------------|-------------------------|
| 8270 | 100  | 1131 | COTH491117HJCRRR08 | HERIBERTO CORTES TORRES | DELEGADO<br>EL ZAPOTE | 15                | \$1,128.50 | \$0.00 | \$1,128.50 | <i>H/C T</i>            |
| 8270 | 100  | 1131 | COIG710702HJCRRS11 | GUSTAVO CORTES IBANEZ   | FONTANERO             | 15                | \$2,301.50 | \$0.00 | \$2,301.50 | <i>Gustavo Cortes I</i> |
|      |      |      |                    |                         | <b>TOTAL</b>          |                   | \$3,430.00 | \$0.00 | \$3,430.00 |                         |

IC. SERGIO VELAZQUEZ ENRIQUE  
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LIC. NORA VAZQUEZ ARANDA  
 ENCARGADA DE LA HDA. MUNICIPAL

LIC. EUGENIA ROSALBA MARTINEZ RIOS  
 SECRETARIO GENERAL





**SERVICIOS PUBLICOS  
CEMENTERIOS, RASTRO  
NOMINA CORRESPONDIENTE A LA 2DA. QUINCENA DEL MES DE ENERO DE 2014  
MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**

MTM871101 P51

| CAP          | GONG | PART | CURP               | NOMBRE                     | CARGO                          | DIAS<br>LABORADOS | SUELDO     | ISPT   | TOTAL      | FIRMA                     |
|--------------|------|------|--------------------|----------------------------|--------------------------------|-------------------|------------|--------|------------|---------------------------|
| 8270         | 100  | 1131 | SACH730131HJCN5C06 | HECTOR M. SANCHEZ CASTILLO | ADMINISTRADOR<br>DE CEMENTERIO | 15                | \$1,914.50 | \$0.00 | \$1,914.50 | <i>Hector Leonel S.C.</i> |
| 8270         | 100  | 1131 | GRORCR83030314H900 | CARLOS GARCIA OROZCO       | JEFE DE<br>RASTRO              | 15                | \$1,658.00 | \$0.00 | \$1,658.00 | <i>Carlos Garcia O.</i>   |
| 8270         | 100  | 1131 | GAUJ440715HJCRG05  | IGNACIO GARIBAY URIBE      | REP- INSA Y G                  | 15                | \$863.50   | \$0.00 | \$863.50   | <i>Ignacio Garibay U.</i> |
| <b>TOTAL</b> |      |      |                    |                            |                                |                   | \$4,436.00 | \$0.00 | \$4,436.00 |                           |

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ENCARGADO DE LA RDA MUNICIPAL

LIC. EUGENIA ROSA L. MARTINEZ RIOS  
SECRETARIO GENERAL



HACIENDA MUNICIPAL  
ADMINISTRACION 2012-2015



SECRETARIA  
GENERAL

**SERVICIOS PUBLICOS**  
**SERVICIOS MEDICOS, DEPORTES, CULTURA Y GENERALES**  
**NOMINA CORRESPONDIENTE A LA 2DA. QUINCENA DEL MES DE ENERO DE 2014**  
**MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**

MTM871101 P51

| GAP  | CONC | PART | CUNP                | NOMBRE                        | CARGO                           | DIAS<br>LABORADOS | SUELDO      | ISPT     | TOTAL       | FIRMA                           |
|------|------|------|---------------------|-------------------------------|---------------------------------|-------------------|-------------|----------|-------------|---------------------------------|
| 8270 | 100  | 1131 | CNVZGD72121214H600  | JOSE GPE. CANTOR VAZQUEZ      | PROMOTOR<br>DEPORTES            | 15                | \$1,947.00  | \$0.00   | \$1,947.00  | <i>[Signature]</i>              |
| 8270 | 100  | 1131 | CAJF920612HJCXMR06  | FRANCISCO GPE. CAÑEDO JIMENEZ | PROMOTOR<br>DEPORTES            | 15                | \$1,947.00  | \$0.00   | \$1,947.00  | <i>Francisco Cañedo Jimenez</i> |
| 8270 | 100  | 1131 | RUVF521203HJCZZR06  | FRANCISCO RUIZ VAZQUEZ        | PARAMEDICO<br>MUNICIPAL         | 15                | \$2,789.00  | \$54.00  | \$2,735.00  | <i>[Signature]</i>              |
| 8270 | 100  | 1131 | LOFF590717HJCPJR04  | FRANCISCO LOPEZ FAJARDO       | CHOFER                          | 15                | \$2,608.00  | \$19.00  | \$2,589.00  | <i>[Signature]</i>              |
| 8270 | 100  | 1131 | LATJ710913HJCRRS00  | JOSE LARIOS TRIL              | OFICIAL MAYOR<br>ADMINISTRATIVO | 15                | \$4,928.50  | \$511.00 | \$4,417.50  | <i>[Signature]</i>              |
| 8270 | 100  | 1131 | FASM620904HJCRRS01  | MOISES FARIAS SANCHEZ         | CHOFER                          | 15                | \$2,384.50  | \$0.00   | \$2,384.50  | <i>[Signature]</i>              |
| 8270 | 100  | 1131 | RIAF551221HJCZPR08  | FRANCISCO JAVIER RIZO APODACA | CHOFER DE<br>AMBULANCIA         | 15                | \$2,384.50  | \$0.00   | \$2,384.50  | <i>[Signature]</i>              |
| 8270 | 100  | 1131 | MABV621115MJCRRNR03 | VERONICA MARQUEZ BUENROSTRQ   | INT. SER. MED.                  | 15                | \$1,125.00  | \$0.00   | \$1,125.00  | <i>[Signature]</i>              |
|      |      |      |                     |                               | <b>TOTAL</b>                    |                   | \$20,113.50 | \$564.00 | \$19,529.50 |                                 |

LIC. SERGIO VELAZQUEZ ENRIQUEZ  
PRESIDENTE MUNICIPAL

LIC. NORA VAZQUEZ ARANDA  
ENCARGADA DE LA HDA MUNICIPAL

LIC. EUGENIA ROSALBA MARTINEZ RIOS  
SECRETARIO GENERAL



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**SERVICIOS PUBLICOS  
ASEO PARQUES Y JARDINES  
NOMINA CORRESPONDIENTE A LA 2DA. QUINCENA DEL MES DE ENERO DE 2014  
MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**

**MTM871101 P51**

| CAP  | CONC | PART | CURP               | NOMBRE                     | CARGO             | DIAS<br>LABORADOS | SUELDO      | ISPT    | TOTAL       | FIRMA                       |
|------|------|------|--------------------|----------------------------|-------------------|-------------------|-------------|---------|-------------|-----------------------------|
| 1000 | 1100 | 1101 | COSJ710415HJCRNXXX | LORENZO CORTES SANCHEZ     | CHOFER            | 15                | \$2,738.50  | \$49.00 | \$2,689.50  | <i>Lorenzo Cortes S.</i>    |
| 1000 | 1100 | 1101 | GOGL760316HJCNRC09 | LUCAS GONZALEZ GARCIA      | AUX. DE INT.      | 15                | \$2,580.00  | \$16.00 | \$2,564.00  | <i>Lucas Gonzalez G</i>     |
| 1000 | 1100 | 1101 | ROPB750309HJCDRN06 | BENITO RODRIGUEZ PRECIADO  | AUX. DE INT.      | 15                | \$2,013.00  | \$0.00  | \$2,013.00  | <i>Benito Rodriguez P</i>   |
| 1000 | 1100 | 1101 | ROGA480528HJCDNG02 | AGUSTIN RODRIGUEZ GONZALEZ | INS. ASEO P       | 15                | \$1,944.50  | \$0.00  | \$1,944.50  | <i>Agustin Rodriguez</i>    |
| 1000 | 1100 | 1101 | SULC411125HJCLT03  | CATARINO SUAREZ LEAL       | JARDINERO         | 15                | \$1,666.00  | \$0.00  | \$1,666.00  | <i>Catariño Suarez Leal</i> |
| 1000 | 1100 | 1101 | NUML731203HJCXRS04 | LUIS NUÑEZ MARTINEZ        | JARDINERO         | 15                | \$2,013.00  | \$0.00  | \$2,013.00  | <i>Luis Nuñez M.</i>        |
| 1000 | 1100 | 1101 | VENCT70127HJCRRS05 | CESAREO VERA NERI          | JARDINERO         | 15                | \$2,131.00  | \$0.00  | \$2,131.00  | <i>Cesael Vera Neri</i>     |
| 1000 | 1100 | 1101 | HICM630705HJCNSN00 | MANUEL HINOJOSA CASTAÑEDA  | JARDINERO         | 15                | \$1,917.00  | \$0.00  | \$1,917.00  | <i>Manuel Hinojosa C</i>    |
| 1000 | 1100 | 1101 | HESJ611023HJCRNL05 | JULIO HERNANDEZ SANCHEZ    | ELECTRICISTA      | 15                | \$2,109.00  | \$0.00  | \$2,109.00  | <i>Julio Hernandez S</i>    |
| 1000 | 1100 | 1101 |                    | FRANCISCO CORTES HERNANDEZ | ALUMBRADO PUBLICO | 15                | \$1,995.00  | \$0.00  | \$1,995.00  | <i>Francisco Cortes H</i>   |
|      |      |      |                    |                            | <b>TOTAL</b>      |                   | \$21,107.00 | \$65.00 | \$21,042.00 |                             |

LIC. SERGIO VELAZQUEZ ENRIQUEZ  
PRESIDENTE MUNICIPAL

LIC. NORA VAZQUEZ ARANDA  
ENCARGADA DE LA HDA. MUNICIPAL

LIC. EUGENIA ROSA MARTINEZ RIOS  
SECRETARIO GENERAL

HACIENDA MUNICIPAL  
ADMINISTRACION 2012-2015



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**SERVICIOS PUBLICOS**  
**AGUA POTABLE Y ALCANTARILLADO**  
**NOMINA CORRESPONDIENTE A LA 2DA. QUINCENA DEL MES DE ENERO DE 2014**  
**MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**  
**MTM871101 P51**

| CAP          | CONC | PART | CURP               | NOMBRE                    | CARGO              | DIAS<br>LABORADOS | SUELDO      | ISPT    | TOTAL       | FIRMA                        |
|--------------|------|------|--------------------|---------------------------|--------------------|-------------------|-------------|---------|-------------|------------------------------|
| 8270         | 100  | 1131 | CACA680418HJCSRB09 | ABELINO CASTILLO CRUZ     | AUX. DE AGUA P Y A | 15                | \$2,580.00  | \$16.00 | \$2,564.00  | <i>Abelino Castillo</i>      |
| 8270         | 100  | 1131 | FOCF700709HJCLBR08 | F JAVIER FLORES CABRERA   | AUX. DE AGUA P Y A | 15                | \$2,580.00  | \$16.00 | \$2,564.00  | <i>J. Flores</i>             |
| 8270         | 100  | 1131 | SETJ780821HJCVRN04 | JUAN PABLO SEVILLA TRIL   | AUX. DE AGUA P Y A | 15                | \$2,580.00  | \$16.00 | \$2,564.00  | <i>Juan Pablo Sevilla T.</i> |
| 8270         | 100  | 1131 | GAGA751108HJCRLN02 | ALEJANDRO GARCIA GONZALEZ | AUX. DE AGUA P Y A | 15                | \$2,580.00  | \$16.00 | \$2,564.00  | <i>Alejandro Garcia</i>      |
| <b>TOTAL</b> |      |      |                    |                           |                    |                   | \$10,320.00 | \$64.00 | \$10,256.00 |                              |

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 LIC. SERGIO VELAZQUEZ ENRIQUEZ  
 PRESIDENTE MUNICIPAL



\_\_\_\_\_  
 LIC. NORA VAZQUEZ ARANDA  
 ENCARGADA DE LA JEFATURA MUNICIPAL



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 LIC. EUGENIA BOBAY MARTINEZ RIOS  
 SECRETARIO GENERAL



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**SERVICIOS SOCIALES ASISTENCIALES**  
**MANTENIMIENTO A CENTROS EDUCATIVOS**  
**NOMINA CORRESPONDIENTE A LA 2DA. QUINCENA DEL MES DE ENERO DE 2014**  
**MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**  
**MTM871101 P51**

| CAP          | CONC | PART | NOMBRE                           | CARGO      | DIAS<br>LABORADOS | SUELDO     | ISPT   | TOTAL      | FIRMA          |
|--------------|------|------|----------------------------------|------------|-------------------|------------|--------|------------|----------------|
| 8270         | 100  | 1131 | OFELIA RUIZ FLORES               | INTENDENTE | 15                | \$463.00   | \$0.00 | \$463.00   | <i>[Firma]</i> |
| 8270         | 100  | 1131 | MIGUEL FLORES TRUJILLO           | INTENDENTE | 15                | \$463.00   | \$0.00 | \$463.00   | <i>[Firma]</i> |
| 8270         | 100  | 1131 | MARIA DEL ROSARIO GALINDO SUAREZ | INTENDENTE | 15                | \$463.00   | \$0.00 | \$463.00   | <i>[Firma]</i> |
| 8270         | 100  | 1131 | ALICIA SUAREZ UREÑA              | INTENDENTE | 15                | \$463.00   | \$0.00 | \$463.00   | <i>[Firma]</i> |
| 8270         | 100  | 1131 | BLANCA ANGELICA MARCIAL RGUEZ    | INTENDENTE | 15                | \$463.00   | \$0.00 | \$463.00   | <i>[Firma]</i> |
| <b>TOTAL</b> |      |      |                                  |            |                   | \$2,315.00 | \$0.00 | \$2,315.00 |                |

LIC. SERGIO VELAZQUEZ ENRIQUEZ  
 PRESIDENTE MUNICIPAL



LIC. NORA VAZQUEZ ARANDA  
 ENCARGADO DE LA UNIDAD MUNICIPAL

AYUNTAMIENTO DE TECHALUTA DE MONTENEGRO, JALISCO  
 HACIENDA MUNICIPAL  
 ADMINISTRACION 2012-2015

LIC. EUGENIA ROSALBA MARTINEZ RIOS  
 SECRETARIO GENERAL



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**SERVICIOS GENERALES**  
**NOMINA CORRESPONDIENTE A LA 2DA. QUINCENA DEL MES DE ENERO DE 2014**  
**MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**

**MTM871101 P51**

| CAP  | CONC | PART | CURP | NOMBRE                      | CARGO        | DIAS<br>LABORADOS | SUELDO     | ISPT   | TOTAL      | FIRMA                       |
|------|------|------|------|-----------------------------|--------------|-------------------|------------|--------|------------|-----------------------------|
| 8270 | 100  | 1131 |      | EMMANUEL TRINIDAD PULIDO    | AUXILIAR     | 15                | \$1,800.00 | \$0.00 | \$1,800.00 | Emmanuel Trinidad P.        |
| 8270 | 100  | 1131 |      | MARIO CEDANO SANCHEZ        | AUXILIAR     | 15                | \$1,800.00 | \$0.00 | \$1,800.00 | Mario Cedano S.             |
| 8270 | 100  | 1131 |      | MIGUEL CORTES CORTES        | AUXILIAR     | 15                | \$1,800.00 | \$0.00 | \$1,800.00 | Miguel Cortes C.            |
| 8270 | 100  | 1131 |      | ADAN SANABRIA CAMARENA      | AUXILIAR     | 15                | \$1,800.00 | \$0.00 | \$1,800.00 | Adan Sanabria C.            |
| 8270 | 100  | 1131 |      | DANIEL DE LOS SANTOS GARCIA | AUXILIAR     | 15                | \$1,800.00 | \$0.00 | \$1,800.00 | Daniel De los Santos Garcia |
|      |      |      |      |                             | <b>TOTAL</b> | 15                | \$9,000.00 | \$0.00 | \$9,000.00 |                             |

PRESIDENCIA

AYUNTAMIENTO DE TECHALUTA DE MONTENEGRO JALISCO  
 ADMINISTRACION 2012-2015

HACIENDA MUNICIPAL  
 ADMINISTRACION 2012-2015

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**HACIENDA MUNICIPAL**  
**NOMINA CORRESPONDIENTE A LA 2DA. QUINCENA DEL MES DE ENERO 2014**  
**MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**  
**MTM871101 P51**

| CAP.  | JONG | PART | CURP               | NOMBRE                    | CARGO                  | DIAS<br>LABORADOS | SUELDO<br>QUINCENAL | ISPT       | TOTAL       | FIRMA                                                                                |
|-------|------|------|--------------------|---------------------------|------------------------|-------------------|---------------------|------------|-------------|--------------------------------------------------------------------------------------|
| 8270  | 100  | 1131 | VAAN761212MJCZR07  | NORA VAZQUEZ ARANDA       | ENC. HDA MPAL          | 13                | \$6,947.20          | \$932.00   | \$6,015.20  |  |
| 8270  | 100  | 1131 | DEUM440504HJCLRN06 | MONICO DELGADO UREÑA      | AUX. HDA MAPL          | 15                | \$3,245.00          | \$124.00   | \$3,121.00  |   |
| 8270  | 100  | 1131 | SAGS760912MJCNR07  | SANDRA SANCHEZ GARCIA     | SECRETARIA             | 15                | \$2,596.00          | \$18.00    | \$2,578.00  |   |
| 8270  | 100  | 1131 | MEMM910618         | MARIO MEJIA MARTINEZ      | AUX. ENLACE DES SOCIAL | 15                | \$2,059.00          | \$0.00     | \$2,059.00  |   |
| 8270  | 100  | 1131 | MACG901128HJCRR04  | GERARDO MANUEL MARQUEZ C  | ENLACE DES SOCIAL      | 15                | \$2,623.50          | \$21.00    | \$2,602.50  |   |
| 8270  | 100  | 1131 | CEMM770104HJCDNG02 | MIGUEL ANGEL CEDANO MUNDO | DTOR AGUA P            | 15                | \$3,743.00          | \$308.00   | \$3,435.00  |   |
| 8270  | 100  | 1131 | COAH840131HJCRRG09 | HUGO CORTES AREVALO       | DTOR IMP. PRE          | 15                | \$3,743.00          | \$308.00   | \$3,435.00  |   |
| TOTAL |      |      |                    |                           |                        |                   | \$24,956.70         | \$1,711.00 | \$23,245.70 |                                                                                      |

LIC. SERGIO VELAZQUEZ ENRIQUEZ  
PRESIDENTE MUNICIPAL PRESIDENCIA

LIC. NORA VAZQUEZ ARANDA  
ENCARGADO DE LA HDA MUNICIPAL

LIC. EUGENIA ROSA MARTINEZ RIOS  
SECRETARIO GENERAL

**OBRAS PUBLICAS**  
**NOMINA CORRESPONDIENTE A LA 2DA. QUINCENA DEL MES DE ENERO DE 2014**  
**MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO**  
**MTM871101 P51**

| CAP  | CONC | PART | CURP               | NOMBRE                  | CARGO                         | DIAS<br>LABORADOS | SUELDO     | ISPT     | TOTAL      | FIRMA                   |
|------|------|------|--------------------|-------------------------|-------------------------------|-------------------|------------|----------|------------|-------------------------|
| 8270 | 100  | 1131 | RAGJ500527HJCMRN13 | JUAN RAMIREZ GARCIA     | DTOR OBRAS P                  | 15                | \$4,093.50 | \$364.00 | \$3,729.50 | <i>Juan Ramirez</i>     |
| 8270 | 100  | 1131 |                    | SANTIAGO CAMPOS TOSCANO | AUXILIAR DE<br>OBRAS PUBLICAS | 15                | \$2,100.00 | \$0.00   | \$2,100.00 | <i>Santiago Campos</i>  |
| 8270 | 100  | 1131 | COSD900212HJCRRN02 | DANIEL CORTES SANCHEZ   | AUX. ADMVO.                   | 15                | \$1,947.00 | \$0.00   | \$1,947.00 | <i>Daniel Cortes S.</i> |
|      |      |      |                    |                         | <b>TOTAL</b>                  |                   | \$8,140.50 | \$364.00 | \$7,776.50 |                         |

LIC. SERGIO VELAZQUEZ ENRIQUEZ  
 PRESIDENTE MUNICIPAL



LIC. NORA VAZQUEZ ARANDA  
 ENCARGADO DE LA H. MUNICIPAL



LIC. EUGENIA ROSALBA MARTINEZ RIOS  
 SECRETARIO GENERAL



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