

H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO
 NÓMINA DE PAGOS AL PERSONAL
 PERIODO: DEL 01 AL 15 DE ENERO DE 2014

GOBERNACIÓN

| NO. | N O M B R E | R F C | C A R G O | SUELDO | RET. ISR | SUBSIDIO | TOTAL |
|--------------|------------------------------------|-------------|-----------|------------------|-----------------|-------------|------------------|
| 7 | MARISOL LOPEZ CARDENAS | LOCM-840727 | REGIDOR | 4,121.00 | 368.45 | 0.00 | 3,752.55 |
| 8 | JORGE ARTEAGA ARTEAGA | ARAJ-790706 | REGIDOR | 4,121.00 | 368.45 | 0.00 | 3,752.55 |
| 9 | MA GUADALUPE PINEDO PINEDO | PIPM-560801 | REGIDOR | 4,121.00 | 368.45 | 0.00 | 3,752.55 |
| 10 | FRANCISCO JAVIER PEREZ COVARRUBIAS | PECF-780626 | REGIDOR | 4,121.00 | 368.45 | 0.00 | 3,752.55 |
| 11 | BLANCA ESTELA FLORES ORTEGON | FOOB-560622 | REGIDOR | 4,121.00 | 368.45 | 0.00 | 3,752.55 |
| 12 | HUMBERTO ALONSO GOMEZ MEDINA | GOMH-730805 | REGIDOR | 4,121.00 | 368.45 | 0.00 | 3,752.55 |
| 13 | CONSTANZA QUEZADA MENDOZA | QUMC-640128 | REGIDOR | 4,121.00 | 368.45 | 0.00 | 3,752.55 |
| 14 | JAIME CRUZ MUÑOZ | CRMJ-720812 | REGIDOR | 4,121.00 | 368.45 | 0.00 | 3,752.55 |
| 15 | MARIA ELENA PINEDO GONZALEZ | PIGM-710521 | REGIDOR | 4,121.00 | 368.45 | 0.00 | 3,752.55 |
| TOTAL | | | | 37,089.00 | 3,316.05 | 0.00 | 33,772.95 |

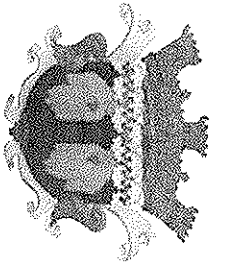
SECRETARIA GENERAL

| | | | | | | | |
|--------------|-------------------------------|------------|--------------------|-----------------|-----------------|-------------|-----------------|
| 16 | JOSE CRUZ ALTAMIRANO GALLEGOS | AAGC820418 | SECRETARIO GENERAL | 9,120.00 | 1,400.84 | 0.00 | 7,719.16 |
| TOTAL | | | | 9,120.00 | 1,400.84 | 0.00 | 7,719.16 |

VO. BO. ENCARGADO DE HACIENDA PÚBLICA MUNICIPAL

MARIO MELGAREJO JUAREZ





H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO
 NÓMINA DE PAGOS AL PERSONAL
 PERIODO: DEL 01 AL 15 DE ENERO DE 2014

TESORERÍA

| NO. | N O M B R E | R F C | C A R G O | SUELDO | RET. ISR | SUBSIDIO | TOTAL |
|--------------|------------------------------|-------------|----------------------------|------------------|-----------------|---------------|------------------|
| 17 | MARIO MELGAREJO JUAREZ | MEJM-710402 | ENC. DE HACIENDA MUNICIPAL | 9,120.00 | 1,400.84 | 0.00 | 7,719.16 |
| 18 | HECTOR IVAN ENRIQUEZ MEDRANO | ENMH-831025 | ENCARGADO DE EGRESOS | 3,896.00 | 332.45 | 0.00 | 3,563.55 |
| 19 | ROSAISELA ALCALA QUEZADA | ALQR-801102 | ENCARGADO DE INGRESOS | 3,896.00 | 332.45 | 0.00 | 3,563.55 |
| 20 | RODRIGO MONTAÑEZ VALDES | MOVR-470421 | COORDINADOR DE COMPRAS | 3,896.00 | 332.45 | 0.00 | 3,563.55 |
| 21 | IRVIN GERMAN LEYVA PEREZ | LEPI-890706 | AUXILIAR | 3,168.00 | 240.60 | 125.10 | 3,052.50 |
| TOTAL | | | | 23,976.00 | 2,638.79 | 125.10 | 21,462.31 |

CATASTRO

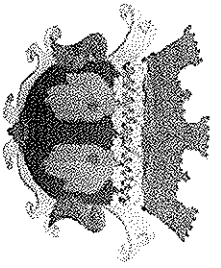
| NO. | N O M B R E | R F C | C A R G O | SUELDO | RET. ISR | SUBSIDIO | TOTAL |
|--------------|----------------------------|-------------|---|------------------|-----------------|---------------|------------------|
| 21 | MAYRA TERESA PEREZ LUNA | PELM-891015 | DIRECTORA | 4,870.00 | 500.21 | 0.00 | 4,369.79 |
| 22 | ESTHER MARTINEZ GARDENAS | MACE-820207 | ENC. REGULARIZACION DE PREDIOS RUSTICOS | 3,896.00 | 332.45 | 0.00 | 3,563.55 |
| 23 | SANDRA ISABEL HUERTA ROMAN | HURS-831213 | SECRETARIA | 3,168.00 | 240.60 | 125.10 | 3,052.50 |
| TOTAL | | | | 11,934.00 | 1,073.26 | 125.10 | 10,985.84 |

VO. BO. ENCARGADO DE HACIENDA PÚBLICA MUNICIPAL

MARIO MELGAREJO JUAREZ



Sandra Huerta Roman



H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO
 NÓMINA DE PAGOS AL PERSONAL
 PERIODO: DEL 01 AL 15 DE ENERO DE 2014

PRESIDENCIA

| NO. | N O M B R E | R F C | C A R G O | SUELDO | RET. ISR | SUBSIDIO | TOTAL |
|--------------|------------------------------|-------------|------------------------------------|------------------|-----------------|---------------|------------------|
| 1 | MIGUEL ANGEL SANCHEZ SANCHEZ | SASM-650207 | PRESIDENTE MUNICIPAL | 15,316.00 | 2,833.64 | 0.00 | 12,482.36 |
| 2 | ITZA YARET ENRIQUEZ LARA | EILL-910108 | SECRETARIA | 2,972.00 | 219.27 | 145.35 | 2,898.08 |
| 3 | JOSE DE JESUS FLORES DELGADO | FLDJ-811225 | CHOFER | 3,524.00 | 279.33 | 107.40 | 3,352.07 |
| 4 | JUAN ROSALES GODINA | ROGJ-890911 | COORDINADOR DE COMUNICACION SOCIAL | 2,591.00 | 177.82 | 160.35 | 2,573.53 |
| TOTAL | | | | 24,403.00 | 3,510.06 | 413.10 | 21,306.04 |

Miguel Angel Sanchez
Itza Yaret Enriquez
Juan Rosales G.

SINDICATURA

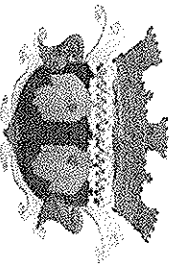
| NO. | N O M B R E | R F C | C A R G O | SUELDO | RET. ISR | SUBSIDIO | TOTAL |
|--------------|-----------------------------------|-------------|-------------------|------------------|-----------------|-------------|------------------|
| 5 | CARLOS ALBERTO ENRIQUEZ HERNANDEZ | ENHC-800504 | SINDICO MUNICIPAL | 9,120.00 | 1,400.84 | 0.00 | 7,719.16 |
| 6 | SALVADOR GANDARA HERRERA | GAHS-670121 | AUXILIAR | 4,870.00 | 500.21 | 0.00 | 4,369.79 |
| TOTAL | | | | 13,990.00 | 1,901.05 | 0.00 | 12,088.95 |

Carlos Alberto Enriquez Hernandez
Salvador Gandara Herrera

Vo. Bo. ENCARGADO DE HACIENDA PÚBLICA MUNICIPAL

MARIO MELGAREJO JUAREZ





H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO
 NÓMINA DE PAGOS AL PERSONAL
 PERIODO: DEL 01 AL 15 DE ENERO DE 2014

AGUA POTABLE

| NO. | N O M B R E | R F C | C A R G O | SUELDO | RET. ISR | SUBSIDIO | TOTAL |
|--------------|--------------------------------|-------------|------------|------------------|---------------|---------------|------------------|
| 24 | PABLO ALONSO COVARRUVIAS LOERA | COLP-920830 | JEFE | 3,896.00 | 332.45 | 0.00 | 3,563.55 |
| 25 | MIGUEL ANGEL RAMIRES FLORES | RAFM-930928 | SECRETARIO | 3,168.00 | 240.60 | 125.10 | 3,052.50 |
| 26 | ANDRES TALAMANTES FELIX | TAFJA-61130 | FONTANERO | 2,580.00 | 176.68 | 160.35 | 2,563.67 |
| 27 | LUIS ENRIQUE REVELES RUVALL | RERL-891222 | FONTANERO | 2,580.00 | 176.68 | 160.35 | 2,563.67 |
| TOTAL | | | | 12,224.00 | 926.41 | 445.80 | 11,743.39 |

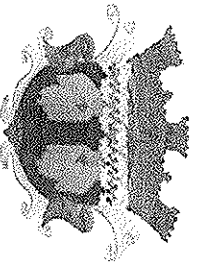
OFICIALIA MAYOR

| NO. | N O M B R E | R F C | C A R G O | SUELDO | RET. ISR | SUBSIDIO | TOTAL |
|--------------|-----------------------------------|-------------|------------------------|------------------|-----------------|---------------|------------------|
| 28 | SILVINO LOPEZ CONCHAS | LOPS-560504 | OFICIAL MAYOR | 4,870.00 | 500.21 | 0.00 | 4,369.79 |
| 29 | ROSALINA ALVARADO | ALXR-700718 | INTENDENTE | 1,637.00 | 93.75 | 200.70 | 1,743.95 |
| 30 | MARÍA AUXILIO CARDENAS VILLARREAL | CAVA-450524 | AYUDANTE DE INTENDENTE | 616.00 | 11.83 | 200.85 | 805.02 |
| 31 | ERRAIN GONZALEZ PEREZ | GOPE-670505 | CHOFER | 2,819.00 | 202.62 | 145.35 | 2,761.73 |
| 32 | IGNACIO ARMANDO CORTES RAMOS | CORI-750827 | CHOFER | 2,819.00 | 202.62 | 145.35 | 2,761.73 |
| 33 | LEOPOLDO GUTIERREZ GUTIERREZ | GUGL-850513 | CHOFER | 2,819.00 | 202.62 | 145.35 | 2,761.73 |
| 34 | JUAN ANTONIO MARMOLEJO FLORES | MAFJ-721231 | CHOFER | 2,819.00 | 202.62 | 145.35 | 2,761.73 |
| 35 | RAUL HUMBERTO QUEZADA CARDENAS | QUCR-680509 | MECANICO | 4,870.00 | 500.21 | 0.00 | 4,369.79 |
| TOTAL | | | | 23,269.00 | 1,916.48 | 982.95 | 22,335.47 |

VO. BO. ENCARGADO DE HACIENDA PÚBLICA MUNICIPAL

MARIO MELGAREJO JUAREZ





H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO
NÓMINA DE PAGOS AL PERSONAL
PERIODO: DEL 01 AL 15 DE ENERO DE 2014

REGISTRO CIVIL

| NO. | N O M B R E | R F C | C A R G O | SUELDO | RET. ISR | SUBSIDIO | TOTAL |
|-------|---------------------------------|-------------|-------------------------------|----------|----------|----------|----------|
| 36 | ZAIRET ANGELICA ALCALA ARELLANO | ALAZ-860501 | OFICIAL DEL REGISTRO CIVIL 01 | 4,870.00 | 500.21 | 0.00 | 4,369.79 |
| 37 | MARIA ELENA RAMIREZ VALDES | RAVE-700116 | SECRETARIA | 3,212.00 | 245.38 | 125.10 | 3,091.72 |
| TOTAL | | | | 8,082.00 | 745.59 | 125.10 | 7,461.51 |

Maria Elena Ramirez

PARTICIPACIÓN SOCIAL

| NO. | N O M B R E | R F C | C A R G O | SUELDO | RET. ISR | SUBSIDIO | TOTAL |
|-------|------------------------------|-------------|----------------------------------|----------|----------|----------|----------|
| 38 | ROSA ALICIA SALAZAR ARELLANO | SAAR-850430 | DIRECTOR DE PARTICIPACIÓN SOCIAL | 3,870.00 | 328.29 | 0.00 | 3,541.71 |
| TOTAL | | | | 3,870.00 | 328.29 | 0.00 | 3,541.71 |

Rosa Alicia Salazar Arellano

PROMOCIÓN ECONÓMICA

| NO. | N O M B R E | R F C | C A R G O | SUELDO | RET. ISR | SUBSIDIO | TOTAL |
|-------|--------------------------------|-------------|-----------|----------|----------|----------|----------|
| 39 | MIRNA ARACELI IBARRA VELAZQUEZ | IBVM-850803 | JEFE | 3,638.00 | 291.73 | 107.40 | 3,453.67 |
| TOTAL | | | | 3,638.00 | 291.73 | 107.40 | 3,453.67 |

Mirna Araceli Ibarra Velazquez

CULTURA

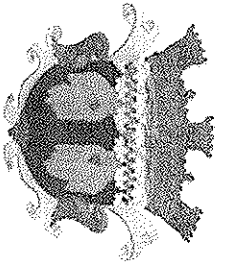
| NO. | N O M B R E | R F C | C A R G O | SUELDO | RET. ISR | SUBSIDIO | TOTAL |
|-------|------------------------|--------------|-----------------------------|----------|----------|----------|----------|
| 40 | MARCELINO RAMOS FLORES | RAFIM-820407 | DIRECTOR | 3,598.00 | 287.38 | 107.40 | 3,418.02 |
| 41 | ESTEBAN VALDES SALAZAR | VASE-380902 | CRONISTA MUNICIPAL | 1,685.00 | 96.82 | 200.70 | 1,788.88 |
| 42 | IGNACIO CRUZ FRANCISCO | CUFI-570523 | MAESTRO DE BANDAS DE GUERRA | 2,561.00 | 174.55 | 160.35 | 2,546.80 |
| TOTAL | | | | 7,844.00 | 558.75 | 468.45 | 7,753.70 |

Marcelino Ramos Flores

VO. BO. ENCARGADO DE HACIENDA PÚBLICA MUNICIPAL

Mario Melgarejo Juarez
MARIO MELGAREJO JUAREZ





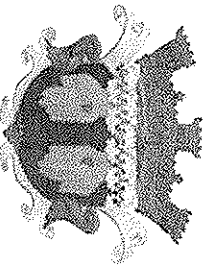
H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO
 NÓMINA DE PAGOS AL PERSONAL
 PERIODO: DEL 01 AL 15 DE ENERO DE 2014
 DELEGACIÓN

| NO. | N O M B R E | R F C | C A R G O | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|------------------------------------|-------------|---|------------------|-----------------|-----------------|------------------|-----------------------------------|
| 43 | ERASMO ENRIQUEZ VALDEZ | BOGM-661125 | DELEGADO | 4,870.00 | 500.21 | 0.00 | 4,369.79 | <i>Erasmor Enriquez Valdez</i> |
| 44 | ERASMO MORALES CONTRERAS | MOCE-581130 | SUB DELEGADO | 1,988.00 | 116.21 | 188.70 | 2,060.49 | <i>Erasmor Morales Contreras</i> |
| 45 | EDITH YESENIA FLORES UREÑA | FLUE-911120 | OFICIAL DEL REGISTRO CIVIL 02 | 2,902.00 | 211.65 | 145.35 | 2,835.70 | <i>Yeny Flores U.</i> |
| 46 | MARGARITA FELIX HUERTA | FEHM-930708 | SECRETARIA | 2,678.00 | 187.28 | 145.35 | 2,636.07 | <i>Margarita Felix H.</i> |
| 47 | JACQUELINE PEREZ FELIX | PEFJ-771210 | RECAUDADOR DE AGUA | 1,328.00 | 73.97 | 200.70 | 1,454.73 | <i>Jacqueline Pérez</i> |
| 48 | FRANCISCO JAVIER CABELLO PEREZ | CAPF-800214 | FONTANERO | 1,863.00 | 108.21 | 188.70 | 1,943.49 | <i>Francisco C.</i> |
| 49 | JOSE LUIS HUIZAR GAMBOA | HUGJ-731111 | ENC. DE BOMBEO Y DISTRIB. DE AGUA POTABLE | 2,509.00 | 168.90 | 160.35 | 2,500.45 | <i>José Luis Huizar Gamboa</i> |
| 50 | JOSE LUIS VILLAREAL PLATA | VIPL-560718 | ENC. DE CEMENTERIOS | 1,268.00 | 70.13 | 200.70 | 1,398.57 | <i>José Luis Villareal P.</i> |
| 51 | NICOLAS MORALES PINEDO | MOPN-901114 | JARDINERO | 2,417.00 | 158.89 | 160.35 | 2,418.48 | <i>Nicolas Morales P.</i> |
| 52 | FRANCISCO GARCIA RODRIGUEZ | GARF-790129 | ENC. UNIDAD DEPORTIVA | 1,685.00 | 96.82 | 200.70 | 1,788.88 | <i>Francisco G.</i> |
| 53 | FELIPE DE JESUS GAMBOA COVARRUBIAS | GACF-900622 | PROMOTOR DE DEPORTES | 1,091.00 | 58.81 | 200.70 | 1,232.89 | <i>Felipe D. J.</i> |
| 54 | MARIA DEL ROSARIO UREÑA FELIX | URFM-631007 | PROMOTOR DE DEPORTES | 1,091.00 | 58.81 | 200.70 | 1,232.89 | <i>Maria del Rosario Ureña F.</i> |
| TOTAL | | | | 25,690.00 | 1,809.89 | 1,992.30 | 25,872.41 | |

VO. BO. ENCARGADO DE HACIENDA PÚBLICA MUNICIPAL

MARIO MELGAREJO JUAREZ





H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO
NÓMINA DE PAGOS AL PERSONAL
PERIODO: DEL 01 AL 15 DE ENERO DE 2014

DEPORTE

| NO. | N O M B R E | R F C | C A R G O | SUELDO | RET. ISR | SUBSIDIO | TOTAL |
|--------------|--------------------------|-------------|----------------------|-----------------|--------------|---------------|-----------------|
| 55 | HUGO EDGAR DIAZ MARTINEZ | DIMH-750701 | PROMOTOR DE DEPORTES | 1,091.00 | 58.81 | 200.70 | 1,232.89 |
| TOTAL | | | | 1,091.00 | 58.81 | 200.70 | 1,232.89 |

OBRAS PÚBLICAS

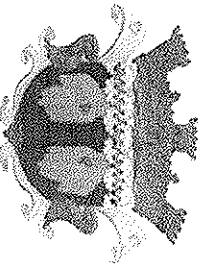
| NO. | N O M B R E | R F C | C A R G O | SUELDO | RET. ISR | SUBSIDIO | TOTAL |
|--------------|-------------------------------------|-------------|-------------------------------------|------------------|-----------------|-----------------|------------------|
| 56 | HECTOR JUAN ARELLANO PINEDO | ARPH-660131 | DIRECTOR | 4,540.00 | 441.07 | 0.00 | 4,098.93 |
| 57 | VICENTE CARDENAS GARCIA | CAGV-660719 | AUXILIAR | 3,455.00 | 271.82 | 125.10 | 3,308.28 |
| 58 | FRANCISCO JAVIER HUERTA COVARRUBIAS | HUCF-700925 | AYUDANTE AUXILIAR DE OBRAS PÚBLICAS | 2,509.00 | 168.90 | 160.35 | 2,500.45 |
| 59 | FELIPE GODINA JARA | GOJF-480823 | ENG. MAQUINARIA | 2,509.00 | 168.90 | 160.35 | 2,500.45 |
| 60 | NEMORIO VALDEZ PEREZ | VAPN-551007 | OPERADOR DE MAQUINARIA | 3,455.00 | 271.82 | 125.10 | 3,308.28 |
| 61 | CARLOS MEDINA VALDES | MEVC-560107 | OPERADOR DE MAQUINARIA | 3,455.00 | 271.82 | 125.10 | 3,308.28 |
| 62 | FERMIN CARDENAS MUÑOS | CAME-740707 | CHOFER | 2,819.00 | 202.62 | 145.35 | 2,761.73 |
| 63 | ANGEL ALBERTO FLORES UREÑA | FLUA-871210 | CHOFER | 2,819.00 | 202.62 | 145.35 | 2,761.73 |
| | ADRIAN ALEJANDRO PEREZ GARCIA | PEGA-840717 | CHOFER | 2,819.00 | 202.62 | 145.35 | 2,761.73 |
| TOTAL | | | | 28,380.00 | 2,202.19 | 1,132.05 | 27,309.86 |

[Handwritten signatures and names for each row: H. Arellano Pinedo, Vicente Cardenas, Fco. Javier Huerta, Felipe Godina, Nemorio Valdez, Carlos Medina, Fermin Cardenas, Angel A. Flores, Adrian Alejandro Perez Garcia]

Vo. Bo. ENCARGADO DE HACIENDA PÚBLICA MUNICIPAL

MARIO MELGAREJO JUAREZ





H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO
NÓMINA DE PAGOS AL PERSONAL
PERIODO: DEL 01 AL 15 DE ENERO DE 2014

ALUMBRADO PÚBLICO

| NO. | NOMBRE | RFC | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL |
|-----|------------------------------|-------------|--------------------------|-----------------|---------------|---------------|-----------------|
| 64 | FERNANDO JAVIER PINEDO PEREZ | PIPF-540528 | ELECTRICISTA | 2,758.00 | 195.99 | 145.35 | 2,707.36 |
| | HUMBERTO SALAZAR CASTAÑEDA | SACH-740325 | AYUDANTE DE ELECTRICISTA | 2,274.00 | 143.33 | 174.75 | 2,305.42 |
| | TOTAL | | | 5,032.00 | 339.32 | 320.10 | 5,012.78 |

Humberto Salazar C.

PARQUES Y JARDINES

| NO. | NOMBRE | RFC | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL |
|-----|------------------------------|-------------|-----------------------------|-----------------|---------------|---------------|-----------------|
| 65 | MARTIN ARTURO FLORES ORTEGON | FLOM-650717 | ENC. PARQUES Y JARDINES | 2,463.00 | 163.89 | 160.35 | 2,459.46 |
| 66 | JUAN MANUEL FLORES SANCHEZ | FLSJ-570711 | AYUDANTE PARQUES Y JARDINES | 2,284.00 | 144.42 | 174.75 | 2,314.33 |
| | TOTAL | | | 4,747.00 | 308.31 | 335.10 | 4,773.79 |

Martin A Flores.
Juan Manuel Flores

RASTRO

| NO. | NOMBRE | RFC | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL |
|-----|------------------------|-------------|----------------|-----------------|--------------|---------------|-----------------|
| 67 | ARTURO MARTIN ALVARADO | AAXA-670818 | ENC. DE RASTRO | 1,410.00 | 79.22 | 200.70 | 1,531.48 |
| | TOTAL | | | 1,410.00 | 79.22 | 200.70 | 1,531.48 |

Arturo Martin Alvarado

CEMENTERIOS

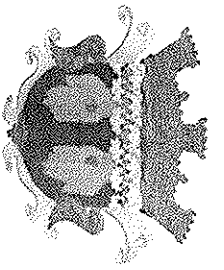
| NO. | NOMBRE | RFC | CARGO | SUELDO | RET. ISR | SUBSIDIO | TOTAL |
|-----|--------------------------------|-------------|---------------------|-----------------|--------------|---------------|-----------------|
| 68 | LUIS HUMBERTO CASTAÑEDA OROZCO | CAOL-560825 | ENC. DE CEMENTERIOS | 1,268.00 | 70.13 | 200.70 | 1,398.57 |
| | TOTAL | | | 1,268.00 | 70.13 | 200.70 | 1,398.57 |

Luis Castañeda O.

Vo. Bo. ENCARGADO DE HACIENDA PÚBLICA MUNICIPAL

MARIO MELGAREJO JUAREZ





H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO
 NÓMINA DE PAGOS AL PERSONAL
 PERIODO: DEL 01 AL 15 DE ENERO DE 2014

ASEO PÚBLICO

| NO. | N O M B R E | R F C | C A R G O | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|-----------------------------------|-------------|----------------------|------------------|-----------------|-----------------|------------------|--------------------------|
| 69 | ISAAC ENRIQUEZ RIOS | ENR1-720706 | CHOFER | 2,819.00 | 202.62 | 145.35 | 2,761.73 | Isaac Enriquez Rios |
| 70 | JOSE MANUEL FLORES RAMOS | FLRJ-830806 | RECOLECTOR DE BASURA | 2,284.00 | 144.42 | 174.75 | 2,314.33 | Jose Manuel Flores Ramos |
| 72 | SALOMON MARTINEZ YAÑES | MAYS-850103 | RECOLECTOR DE BASURA | 2,284.00 | 144.42 | 174.75 | 2,314.33 | Salomon Martinez Yanes |
| 73 | ALVARO MIRAMONTES COVARRUBIAS | MICA-880219 | RECOLECTOR DE BASURA | 2,284.00 | 144.42 | 174.75 | 2,314.33 | Alvaro Ocotl W. C. |
| 74 | ISIDRO HUERTA GODINA | HUGI-550515 | BARRENDERO | 2,284.00 | 144.42 | 174.75 | 2,314.33 | Isidro Huerta Godina |
| 75 | FLAVIO ASUNCION ROBLEDO GUTIERREZ | ROGF-510330 | BARRENDERO | 2,284.00 | 144.42 | 174.75 | 2,314.33 | Flavio Robledo Gutierrez |
| 76 | GREGORIO SALAZAR MACIAS | SAMG-651211 | ENC UNIDAD DEPORTIVA | 1,363.00 | 76.21 | 200.70 | 1,487.49 | Gregorio Salazar Macias |
| TOTAL | | | | 15,602.00 | 1,000.93 | 1,219.80 | 15,820.87 | |

INSPECCION AGRICOLA Y GANADERA

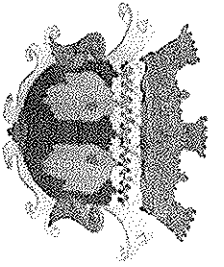
| NO. | N O M B R E | R F C | C A R G O | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|-----------------------------|-------------|--|-----------------|---------------|---------------|-----------------|-----------------------------|
| 77 | CUAUHTEMOC HUELGAS MARTINEZ | HUMC-761207 | ENCARGADO INSPECCION AGRICOLA Y GANADERA | 2,223.00 | 137.78 | 174.75 | 2,259.97 | Cuauhtemoc Huelgas Martinez |
| TOTAL | | | | 2,223.00 | 137.78 | 174.75 | 2,259.97 | |

| GRAN TOTAL QUINCENA | | | |
|---------------------|-----------|----------|------------|
| SUELDO | RET. ISR | SUBSIDIO | TOTAL |
| 264,882.00 | 24,613.88 | 8,569.20 | 248,837.32 |

Vo. Bo. ENCARGADO DE HACIENDA PÚBLICA MUNICIPAL

MARIO MELGAREJO JUAREZ





H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO
 NÓMINA DE PAGOS AL PERSONAL
 PERIODO: DEL 01 AL 15 DE ENERO DE 2014

SEGURIDAD PUBLICA

| NO. | N O M B R E | R F C | C A R G O | SUELDO | RET. ISR | SUBSIDIO | TOTAL | |
|--------------|----------------------------------|-------------|----------------|------------------|-----------------|-------------|------------------|--------------------|
| 1 | JOSÉ JORGE JARA CONCHAS | JACJ-800508 | DIRECTOR | 5,165.00 | 556.05 | | 4,608.95 | <i>[Signature]</i> |
| 2 | ANGEL MIGUEL ALVAREZ MAYORGA | ALMA-780104 | SUB DIRECTOR 1 | 4,276.00 | 393.76 | | 3,882.24 | <i>[Signature]</i> |
| 3 | OMAR ANDRES COVARRUBIAS ALVARADO | COAO-890919 | SUB DIRECTOR 2 | 4,276.00 | 393.76 | | 3,882.24 | <i>[Signature]</i> |
| 4 | PABLO RODRIGUEZ GAMEZ | ROGP-640410 | POLICIA | 3,956.00 | 342.05 | | 3,613.95 | <i>[Signature]</i> |
| 5 | JUAN RAUDEL ARELLANO OROZCO | AEOJ-830626 | POLICIA | 3,956.00 | 342.05 | | 3,613.95 | <i>[Signature]</i> |
| 6 | RUTILIO CÁRDENAS GUTIÉRREZ | CAGR-760604 | POLICIA | 3,956.00 | 342.05 | | 3,613.95 | <i>[Signature]</i> |
| 7 | JUAN CARLOS MORALES CÁRDENAS | MOCJ-900325 | POLICIA | 3,956.00 | 342.05 | | 3,613.95 | <i>[Signature]</i> |
| 8 | FRANCISCO JAVIER GONZALEZ PEREZ | GOPF-910306 | POLICIA | 3,956.00 | 342.05 | | 3,613.95 | <i>[Signature]</i> |
| 9 | GREGORIO EMBERTO AVILA CAMPOS | AICG-750903 | POLICIA | 3,956.00 | 342.05 | | 3,613.95 | <i>[Signature]</i> |
| 10 | MAYRA YANETH ENRIQUEZ PINEDO | EIPM-911216 | POLICIA | 3,956.00 | 342.05 | | 3,613.95 | <i>[Signature]</i> |
| TOTAL | | | | 41,409.00 | 3,737.92 | 0.00 | 37,671.08 | |

| TOTAL QUINCENA SEGURIDAD PUBLICA | | SUELDO | RET. ISR | SUBSIDIO | TOTAL |
|----------------------------------|--|-----------|----------|----------|-----------|
| | | 41,409.00 | 3,737.92 | 0.00 | 37,671.08 |

VO. BO. ENCARGADO DE HACIENDA PÚBLICA MUNICIPAL

MARIO MELGAREJO JUAREZ

[Signature]

