



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 | \$ 1,541.46 | 15 | \$ 23,122.00 | | | \$ 23,122.00 | \$ 5,121.28 | | | \$ 5,121.28 | \$ 18,000.72 | |
| 2 RAFAEL FELICIANO MARTHA ELIZABETH | AUXILIAR SINDICATURA Y DIRECTOR DE UTIM | \$ 167.26 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| 3 SANCHEZ CHAVEZ MARIA DE JESUS | SECRETARIA PRESIDENCIA | \$ 183.33 | 15 | \$ 2,750.00 | | | \$ 2,750.00 | \$ 49.77 | | | \$ 49.77 | \$ 2,700.23 | |
| 4 LOPEZ RAMIREZ VIRIDIANA ESTEFANIA | AUXILIAR JURIDICO | \$ 128.26 | 15 | \$ 1,924.00 | | \$ 76.58 | \$ 2,000.58 | | | | \$ - | \$ 2,000.58 | |
| 5 CHAVEZ RODRIGUEZ JUAN MANUEL | JURIDICO | \$ 294.66 | 15 | \$ 4,420.00 | | | \$ 4,420.00 | \$ 419.57 | | | \$ 419.57 | \$ 4,000.43 | |
| | | | | \$ 34,725.00 | \$ - | \$ 76.58 | \$ 34,801.58 | \$ 5,599.17 | \$ - | \$ - | \$ 5,599.17 | \$ 29,202.41 | |

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 01 AL 15 DE JUNIO 2014



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 | | | \$ 1,069.76 | \$ 6,500.24 | |
| 2 CHAVEZ CONTRERAS GRACIELA | AUXILIAR TESORERIA | \$ 270.57 | 15 | \$ 4,058.50 | | | \$ 4,058.50 | \$ 358.45 | | | \$ 358.45 | \$ 3,700.05 | |
| 3 FLORES FIGUEROA ANGELES ISABEL | AUXILIAR TESORERIA | \$ 222.27 | 15 | \$ 3,334.00 | | | \$ 3,334.00 | \$ 133.56 | | | \$ 133.56 | \$ 3,200.44 | |
| 4 GASPAR BENITO RAFAEL | AUXILIAR | \$ 151.20 | 15 | \$ 2,268.00 | | 32.07 | \$ 2,300.07 | | | | \$ - | \$ 2,300.07 | |
| 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 | | | \$ 109.18 | \$ 3,000.82 | |
| 8 LUISJUAN BELTRAN MARGARITA | COORDINADOR DE PADRON Y LICENCIAS | \$ 207.33 | 15 | \$ 3,110.00 | | | \$ 3,110.00 | \$ 109.18 | | | \$ 109.18 | \$ 3,000.82 | |
| 9 SANCHEZ BASILIO ALFREDO | INSPECTOR DE REGLAMENTOS | \$ 135.40 | 15 | \$ 2,031.00 | | 69.73 | \$ 2,100.73 | | | | | \$ 2,100.73 | |
| 10 CONTRERAS GALVEZ MONICA | COORDINADOR DE AGUA POTABLE | \$ 151.20 | 15 | \$ 2,397.00 | | 3.64 | \$ 2,400.64 | | | | \$ - | \$ 2,400.64 | |
| | | | | \$ 32,298.50 | \$ - | \$ 105.44 | \$ 32,403.94 | \$ 2,199.70 | \$ - | \$ - | \$ 2,199.70 | \$ 30,204.24 | |

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
MGF-850101-D19
LEANDRO VALLE No. 5
NOMINA DEL 01 AL 15 DE JUNIO 2014



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 SANCHEZ SEGURA MARITZA | SECRETARIA DE REGISTRO | \$ 77.53 | 15 | \$ 1,163.00 | | \$ 137.29 | \$ 1,300.29 | | | | \$ - | \$ 1,300.29 | |
| 3 CISNEROS LOPEZ FEDERICO | AUXILIAR JUEZ MPAL | \$ 91.80 | 15 | \$ 1,377.00 | | \$ 123.59 | \$ 1,500.59 | | | | \$ - | \$ 1,500.59 | |
| 4 FERMIN BERNABE MARIA DEL SAGRARIO | JUEZ MPAL | \$ 226.00 | 15 | \$ 3,390.00 | | | \$ 3,390.00 | \$ 139.65 | | | \$ 139.65 | \$ 3,250.35 | |
| | | | | \$ 10,350.00 | \$ - | \$ 260.88 | \$ 10,610.88 | \$ 559.22 | \$ - | \$ - | \$ 559.22 | \$ 10,051.66 | |

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
OFICIALIA MAYOR

| 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 PERCEPCIONE S | ISPT | PRESTAM OS | P. EDO. | SUMA DEDUCCIONES | | |
| 1 ASCENCIO ROJAS MIGUEL | OFICIAL MAYOR | \$ 294.67 | 15 | \$ 4,420.00 | | | \$ 4,420.00 | \$ 419.57 | \$ 125.00 | | \$ 544.57 | \$ 3,875.43 | |
| 2 BERNABE CONTRERAS YESENIA GUADALUPE | CORDINADORA DE AGENDA DESDE LO LOCAL | \$ 183.33 | 15 | \$ 2,750.00 | | | \$ 2,750.00 | \$ 49.77 | | | \$ 49.77 | \$ 2,700.23 | |
| 3 BERNARDINO CASTILLO DANIEL | ENCARGADO DE SERVICIOS GENERALES | \$ 151.20 | 15 | \$ 2,268.00 | | 32.07 | \$ 2,300.07 | | | | \$ - | \$ 2,300.07 | |
| 4 GASPAR CANDELARIO FEDERICO | AUXILIAR SERVICIOS GENERALES | \$ 151.20 | 15 | \$ 2,268.00 | | 32.07 | \$ 2,300.07 | | | | \$ - | \$ 2,300.07 | |
| 5 ESQUIVEL SANTOS LUIS ANTONIO | ENCARGADO DE MANTTO Y PARQUE VEHICULAR | \$ 190.80 | 15 | \$ 2,862.00 | | | \$ 2,862.00 | \$ 61.95 | | | \$ 61.95 | \$ 2,800.05 | |
| 6 GOMEZ GASPAR EDGAR IVAN | AUXILIAR OFICIALIA | \$ 151.20 | 15 | \$ 2,268.00 | | 32.07 | \$ 2,300.07 | | | | \$ - | \$ 2,300.07 | |
| 7 VILLA GONZALEZ ALONSO | CHOFER | \$ 207.33 | 15 | \$ 3,110.00 | | | \$ 3,110.00 | \$ 109.18 | | | \$ 109.18 | \$ 3,000.82 | |
| 8 EUSEBIO SERRANO MARIA CRISTINA | SECRETARIA | \$ 135.40 | 15 | \$ 2,031.00 | | \$ 69.73 | \$ 2,100.73 | | | | \$ - | \$ 2,100.73 | |
| 9 GASPAR HERNANDEZ CARLOS | INTENDENCIA | \$ 98.93 | 15 | \$ 1,484.00 | | \$ 116.74 | \$ 1,600.74 | | | | \$ - | \$ 1,600.74 | |
| | | | | \$ 23,461.00 | \$ - | \$ 282.68 | \$ 23,743.68 | \$ 640.47 | \$ 125.00 | \$ - | \$ 765.47 | \$ 22,978.21 | |

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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 PERCEPCIONES | 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 | | | \$ 8.55 | \$ 2,500.45 | |
| 3 SALCEDO ANGUIANO ELBA ALEJANDRA | SEC DE EDUCACION | \$ 135.40 | 15 | \$ 2,031.00 | | \$ 69.73 | \$ 2,100.73 | | | | \$ - | \$ 2,100.73 | |
| 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 | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| 6 SIXTO GARCIA YANET JOSEFINA | AUXILIAR DESARROLLO SOCIAL Y HUMANO | \$ 98.93 | 15 | \$ 1,484.00 | | \$ 116.74 | \$ 1,600.74 | | | | \$ - | \$ 1,600.74 | |
| | | | | \$ 14,152.00 | \$ - | \$ 186.47 | \$ 14,338.47 | \$ 134.83 | \$ - | \$ - | \$ 134.83 | \$ 14,203.64 | |

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Presidente Municipal

M.C.P. Ariana Barajas Galvez
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C. José Manuel Díaz Sánchez
Hacienda Municipal



PARTIDA: 113
OBRAS PUBLICAS

| 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 MAGAÑA RAMIREZ JOSE DE JESUS | DIRECTOR DE OBRAS PUBLICAS | \$ 294.67 | 15 | \$ 4,420.00 | | | \$ 4,420.00 | \$ 419.57 | | | \$ 419.57 | \$ 4,000.43 | |
| 2 SEDA VICENTE JORGE | AUXILIAR DE PROYECTOS | \$ 135.40 | 15 | \$ 2,031.00 | | \$ 69.73 | \$ 2,100.73 | | | | \$ - | \$ 2,100.73 | |
| 3 LARIOS CANO JUAN CARLOS | COOR DE PROYECTOS | \$ 174.73 | 15 | \$ 2,621.00 | | | \$ 2,621.00 | \$ 20.73 | | | \$ 20.73 | \$ 2,600.27 | |
| 4 GASPAR LUIS JUAN FELIPE | AUXILIAR DE PROYECTOS | \$ 135.40 | 15 | \$ 2,031.00 | | \$ 69.73 | \$ 2,100.73 | | | | \$ - | \$ 2,100.73 | |
| 5 CORTES CHAVEZ JUAN CARLOS | COPLADEMUN | \$ 167.27 | | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| 6 DE LA CRUZ CRUZ RAUL | OPERADOR DE MAQUINARIA | \$ 174.73 | 15 | \$ 2,621.00 | | | \$ 2,621.00 | \$ 20.37 | | | \$ 20.37 | \$ 2,600.63 | |
| 7 CARDENAS FRIAS JONATHAN | OPERADOR DE MAQUINARIA | \$ 174.73 | 15 | \$ 2,621.00 | | | \$ 2,621.00 | \$ 20.37 | | | \$ 20.37 | \$ 2,600.63 | |
| 8 SANCHEZ CHAVEZ JESUS | CHOFER | \$ 152.73 | 15 | \$ 2,291.00 | | \$ 29.57 | \$ 2,320.57 | | | | \$ - | \$ 2,320.57 | |
| 9 PEREZ RAMIREZ MARIANO | ENCARGADO DE CUADRILLA | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| 10 IGNACIO EUSEBIO ANDRES | ENCARGADO DE CUADRILLA | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| 11 RODRIGUEZ MARTINEZ JOSE GUADALUPE | PEON | \$ 118.00 | 15 | \$ 1,770.00 | | \$ 86.44 | \$ 1,856.44 | | | | \$ - | \$ 1,856.44 | |
| 12 JIMENEZ GUZMAN RAMON | ALBAÑIL | \$ 133.33 | 15 | \$ 2,000.00 | | \$ 71.72 | \$ 2,071.72 | | | | \$ - | \$ 2,071.72 | |
| 13 MARTINEZ RODRIGUEZ JESUS | PEON | \$ 152.53 | 15 | \$ 2,288.00 | | \$ 29.90 | \$ 2,317.90 | | | \$217.36 | \$ 217.36 | \$ 2,100.54 | |

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|----|---------------------------|---------------------|-----------|----|--------------|------|-----------|--------------|-----------|------|-----------|-----------|--------------|--|
| 14 | GARCIA CANO JAIME ARMANDO | PEON | \$ 118.00 | 15 | \$ 1,770.00 | | \$ 86.44 | \$ 1,856.44 | | | | \$ - | \$ 1,856.44 | |
| 15 | BARON LAURIANO REFUGIO | PEON INCAPACITAD | \$ 122.00 | 15 | \$ 1,830.00 | | \$ 82.60 | \$ 1,912.60 | | | \$173.85 | \$ 173.85 | \$ 1,738.75 | |
| 16 | GONZALEZ JIMENEZ FELIPE | | \$ 121.13 | 15 | \$ 1,817.00 | | \$ 83.43 | \$ 1,900.43 | | | | \$ - | \$ 1,900.43 | |
| 17 | RUIZ RODRIGUEZ MIGUEL | PEON | \$ 118.00 | 15 | \$ 1,770.00 | | \$ 86.44 | \$ 1,856.44 | | | | \$ - | \$ 1,856.44 | |
| | | | | | \$ 39,408.00 | \$ - | \$ 696.00 | \$ 40,104.00 | \$ 506.69 | \$ - | \$ 391.21 | \$ 897.90 | \$ 39,206.10 | |

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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
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 | PRETAMOS | P. EDO. | SUMA DEDUCCIONES | | |
| 1 ALVAREZ LEON SALVADOR | ENCARGADO DE CUADRILLA SERVICIOS PUBLICOS | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| 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 | | 15 | \$ 575.00 | | \$ 175.07 | \$ 750.07 | | | | \$ - | \$ 750.07 | |
| 5 SIXTO GARCIA ROBERTO | CORREO | \$ 145.46 | 15 | \$ 1,650.00 | \$ 1,000.00 | \$ 106.12 | \$ 2,756.12 | | \$ 1,000.00 | | \$ 1,000.00 | \$ 1,756.12 | |
| 6 LOPEZ CANO RICARDO | FONTANERO | \$ 189.53 | 15 | \$ 2,843.00 | \$ 379.06 | | \$ 3,222.06 | \$ 67.17 | | \$ 270.08 | \$ 337.25 | \$ 2,884.81 | |
| 7 GARCIA AGUILAR LUIS ALBERTO | FONTANERO | \$ 121.13 | 15 | \$ 1,817.00 | | \$ 83.43 | \$ 1,900.43 | | | | \$ - | \$ 1,900.43 | |
| 8 MEDINA REYES MARIA CONCEPCION | FONTANERO | \$ 49.07 | 15 | \$ 736.00 | | \$ 164.76 | \$ 900.76 | | \$ 500.00 | | \$ 500.00 | \$ 400.76 | |
| 9 MARTINEZ MEDINA MANUEL | JARDINERO RODEO | \$ 27.67 | 15 | \$ 415.00 | | \$ 185.31 | \$ 600.31 | | | | | \$ 600.31 | |
| 10 CANO RAMIREZ DOROTEO | PEON | \$ 142.73 | 15 | \$ 2,141.00 | | \$ 59.84 | \$ 2,200.84 | | | | \$ - | \$ 2,200.84 | |
| 11 VILLARUEL MAGAÑA MIGUEL ANGEL | PEON | \$ 142.73 | 15 | \$ 2,141.00 | | \$ 59.84 | \$ 2,200.84 | | | | \$ - | \$ 2,200.84 | |
| 12 ATANACIO ALVAREZ EFRAIN | PEON | \$ 129.60 | 15 | \$ 1,944.00 | \$ 129.60 | \$ 75.30 | \$ 2,148.90 | | | | \$ - | \$ 2,148.90 | |
| 13 CHAVEZ SOSA JOSE DE JESUS | PEON | \$ 133.87 | 15 | \$ 2,008.00 | \$ 133.87 | \$ 71.21 | \$ 2,213.08 | | | | \$ - | \$ 2,213.08 | |
| 14 CAMPOS VELAZQUEZ RAUL | PEON | \$ 129.60 | 15 | \$ 1,944.00 | | \$ 75.30 | \$ 2,019.30 | | | | \$ - | \$ 2,019.30 | |
| 15 BENITO ALVAREZ TRINIDAD | JARDINERO | \$ 141.40 | 15 | \$ 2,121.00 | | \$ 62.02 | \$ 2,183.02 | | | \$ 201.50 | \$ 201.50 | \$ 1,981.52 | |
| 16 ROSALES VICTORINO MARCELINO | PEON | \$ 126.00 | 15 | \$ 1,890.00 | | \$ 78.76 | \$ 1,968.76 | | | \$ 179.55 | \$ 179.55 | \$ 1,789.21 | |
| 17 ROSALES VICTORINO JOSE DE JESUS | ALBAÑIL | \$ 153.67 | 15 | \$ 2,305.00 | | \$ 28.05 | \$ 2,333.05 | | | \$ 218.98 | \$ 218.98 | \$ 2,114.07 | |

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|----|---------------------------|----------------------------|-----------|----|--------------|-------------|-------------|--------------|----------|-------------|-------------|-------------|--------------|--|
| 18 | FRANCISCO EUSEBIO ELPIDIO | PEON | \$ 152.27 | 15 | \$ 2,284.00 | | \$ 30.33 | \$ 2,314.33 | | | | \$ - | \$ 2,314.33 | |
| 19 | GUZMAN MEJIA ROSA MARIA | PEON | \$ 131.67 | 15 | \$ 1,975.00 | | \$ 73.32 | \$ 2,048.32 | | | | \$ - | \$ 2,048.32 | |
| 20 | CANDELARIO TADEO JESUS | PEON | \$ 118.00 | 15 | \$ 1,770.00 | | \$ 86.44 | \$ 1,856.44 | | | | \$ - | \$ 1,856.44 | |
| 21 | ROSALES REYES ANTONIO | ELECTRICISTA | \$ 150.67 | 15 | \$ 2,260.00 | | \$ 32.95 | \$ 2,292.95 | | \$ 362.50 | \$ 214.70 | \$ 577.20 | \$ 1,715.75 | |
| 22 | ROSALES REYES MIGUEL | ELECTRICISTA | \$ 150.67 | 15 | \$ 2,260.00 | | \$ 32.95 | \$ 2,292.95 | | \$ 600.00 | \$ 214.70 | \$ 814.70 | \$ 1,478.25 | |
| 23 | GASPAR REYES FELIPE | ELECTRICISTA | \$ 122.00 | 15 | \$ 1,830.00 | | \$ 82.60 | \$ 1,912.60 | | | \$ 173.85 | \$ 173.85 | \$ 1,738.75 | |
| 24 | ONOFRE LOPEZ ROMAN | ELECTRICISTA | \$ 122.00 | 15 | \$ 1,830.00 | | \$ 82.60 | \$ 1,912.60 | | | \$ 173.85 | \$ 173.85 | \$ 1,738.75 | |
| 25 | EUSEBIO ALCANTAR MANUEL | | \$ 121.13 | 15 | \$ 1,817.00 | \$ 726.78 | \$ 83.43 | \$ 2,627.21 | | \$ 362.50 | | \$ 362.50 | \$ 2,264.71 | |
| 26 | CRUZ IGNACIO ANGEL | VELADOR CASA CULTURA | \$ 130.00 | 15 | \$ 1,950.00 | | \$ 74.92 | \$ 2,024.92 | | | | \$ - | \$ 2,024.92 | |
| 27 | ARROYO SANTOS RAMIRO | VELADOR RODEO | \$ 49.07 | 15 | \$ 736.00 | | \$ 164.76 | \$ 900.76 | | | | \$ - | \$ 900.76 | |
| 28 | FREGOSO MORALES FEDERICO | ASEADOR RASTRO | \$ 124.93 | 15 | \$ 1,874.00 | | \$ 79.78 | \$ 1,953.78 | | | | \$ - | \$ 1,953.78 | |
| 29 | PIZANO MARTINEZ DAGOBERTO | CHOFER | \$ 144.20 | 15 | \$ 2,163.00 | | \$ 57.45 | \$ 2,220.45 | | | | \$ - | \$ 2,220.45 | |
| 30 | ROJAS GIL J JESUS | DEPORTES | \$ 91.80 | 15 | \$ 1,377.00 | | \$ 123.59 | \$ 1,500.59 | | | | \$ - | \$ 1,500.59 | |
| 31 | ALCANTAR PIZANO JAIME | ROTULISTA | \$ 139.73 | 15 | \$ 2,096.00 | | \$ 67.74 | \$ 2,163.74 | | | | \$ - | \$ 2,163.74 | |
| 32 | LOPEZ SEDA RODRIGO | FONTANERO | \$ 91.80 | 15 | \$ 1,377.00 | | \$ 123.59 | \$ 1,500.59 | | | | \$ - | \$ 1,500.59 | |
| 34 | GASPAR BENITO ALFREDO | VELADOR UNIDAD | | | \$ 204.00 | | \$ 196.93 | \$ 400.93 | | | | \$ - | \$ 400.93 | |
| 35 | GUZMAN RAMIREZ SALVADOR | VELADOR | | | \$ 843.00 | | \$ 157.92 | \$ 1,000.92 | | | | \$ - | \$ 1,000.92 | |
| | | | | | \$ 59,891.00 | \$ 2,369.31 | \$ 2,879.31 | \$ 65,139.62 | \$ 84.27 | \$ 2,825.00 | \$ 1,647.21 | \$ 4,556.48 | \$ 60,583.14 | |

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
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 | PRESTAMOS | P. EDO. | SUMA DEDUCCION ES | PAGAR | |
| 1 MEDINA TORRES SALVADOR | DELEGADO MUNICIPAL | \$ 294.67 | 15 | \$ 4,420.00 | | | \$ 4,420.00 | \$ 419.57 | | | \$ 419.57 | \$ 4,000.43 | |
| 2 SAUCEDO SANCHEZ MARIANA DEL SOCORRO | OFICIAL 02 REGISTRO CIVIL | \$ 156.07 | 15 | \$ 2,341.00 | | \$ 9.73 | \$ 2,350.73 | | | | \$ - | \$ 2,350.73 | |
| MEJIA SANCHEZ MARIA ALEJANDRA | SECRETARIA DE REGISTRO | \$ 113.13 | 15 | \$ 1,697.00 | | \$ 103.11 | \$ 1,800.11 | | | | \$ - | \$ 1,800.11 | |
| 3 GOMEZ TORREZ MA CRUZ | SUB TESORERO | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| 5 TRINIDAD CHAVEZ CARLOS | ALBAÑIL | \$ 135.40 | 15 | \$ 2,031.00 | | \$ 69.73 | \$ 2,100.73 | | | | \$ - | \$ 2,100.73 | |
| 6 GUZMAN VILLALVAZO JESUS | ALBAÑIL | \$ 157.00 | 15 | \$ 2,355.00 | \$ 314.00 | \$ 8.21 | \$ 2,677.21 | | | \$ 223.73 | \$ 223.73 | \$ 2,453.48 | |
| 7 GASPAR PIZANO JORGE | BIBILIOTECA | \$ 98.93 | 15 | \$ 1,484.00 | | \$ 116.74 | \$ 1,600.74 | | | | \$ - | \$ 1,600.74 | |
| 8 RAFAEL ALMEJO CONRADO | AGUA POTABLE | \$ 167.27 | 15 | \$ 2,509.00 | \$ 562.00 | | \$ 3,071.00 | \$ 8.55 | | | \$ 8.55 | \$ 3,062.45 | |
| 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 | \$ 138.40 | 15 | \$ 2,076.00 | | \$ 66.85 | \$ 2,142.85 | | | \$ 197.22 | \$ 197.22 | \$ 1,945.63 | |
| 11 PIZANO ALCANTAR RAUL | | \$ 121.13 | 15 | \$ 1,817.00 | | \$ 83.43 | \$ 1,900.43 | | | | \$ - | \$ 1,900.43 | |
| 12 ALCANTAR PIZANO JESUS | | \$ 121.13 | 15 | \$ 1,817.00 | \$ 242.26 | \$ 83.43 | \$ 2,142.69 | | | | \$ - | \$ 2,142.69 | |
| 13 GARCIA ZUÑIGA PETRA | INTENDENTE | \$ 93.31 | 15 | \$ 1,507.00 | | \$ 115.27 | \$ 1,622.27 | | | | \$ - | \$ 1,622.27 | |
| | | | | \$ 28,487.00 | \$ 1,118.26 | \$ 733.08 | \$ 30,338.34 | \$ 436.67 | \$ - | \$ 420.95 | \$ 857.62 | \$ 29,480.72 | |

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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
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 CAMACHO ANASTACIO | VERTERDERO | \$ 85.33 | 15 | \$ 1,280.00 | | \$ 129.80 | \$ 1,409.80 | | | | \$ - | \$ 1,409.80 | |
| 3 MEDINA ALCANTAR JOSE MIGUEL | PLANTA SAN ANDRES | \$ 128.27 | 15 | \$ 1,924.00 | \$ 384.81 | \$ 76.58 | \$ 2,385.39 | | \$ 500.00 | | \$ 500.00 | \$ 1,885.39 | |
| 4 RAMIREZ RODRIGUEZ ALEJANDRO | PLANTA SAN ANDRES | \$ 131.80 | 15 | \$ 1,977.00 | \$ 395.40 | \$ 73.19 | \$ 2,445.59 | | \$ 200.00 | | \$ 200.00 | \$ 2,245.59 | |
| 5 RAMIREZ JIMENEZ ERNESTO | PLANTA SAN ANDRES | \$ 128.27 | 15 | \$ 1,924.00 | \$ 384.81 | \$ 76.58 | \$ 2,385.39 | | \$ 300.00 | | \$ 300.00 | \$ 2,085.39 | |
| 6 BERNARDINO GARCIA GUADALUPE | PLANTA SAN ANDRES | \$ 128.27 | 15 | \$ 1,924.00 | \$ 384.81 | \$ 76.58 | \$ 2,385.39 | | | | \$ - | \$ 2,385.39 | |
| 7 BERNARDINO ALCANTAR ANDRES | PLANTA SAN ANDRES | \$ 128.27 | 15 | \$ 1,924.00 | \$ 384.81 | \$ 76.58 | \$ 2,385.39 | | \$ 200.00 | | \$ 200.00 | \$ 2,185.39 | |
| 8 DE LA CRUZ MUNGUIA JAVIER | PLANTA SAN ANDRES | \$ 121.13 | 15 | \$ 1,817.00 | | \$ 83.43 | \$ 1,900.43 | | | | \$ - | \$ 1,900.43 | |
| 9 LARIOS BERNABE MIGUEL ANGEL | PLANTA SAN SEBASTIAN | \$ 154.60 | 15 | \$ 2,319.00 | | \$ 26.53 | \$ 2,345.53 | | | \$ 220.31 | \$ 220.31 | \$ 2,125.22 | |
| 10 DIEGO ASCENCIO CARLOS | PLANTA SAN SEBASTIAN | \$ 149.33 | 15 | \$ 2,240.00 | | \$ 35.12 | \$ 2,275.12 | | | | \$ - | \$ 2,275.12 | |
| 11 PEÑA LEPE RAUL | PLANTA SAN SEBASTIAN | \$ 172.67 | 15 | \$ 2,590.00 | | | \$ 2,590.00 | \$ 17.36 | | \$ 246.05 | \$ 263.41 | \$ 2,326.59 | |
| 12 SIXTO JIMENEZ JOSE ANTONIO | PLANTA SAN SEBASTIAN | \$ 149.33 | 15 | \$ 2,240.00 | | \$ 35.12 | \$ 2,275.12 | | | | \$ - | \$ 2,275.12 | |
| 13 CHAVEZ BALTAZAR JOSE LUIS | PLANTA SAN SEBASTIAN | \$ 154.60 | 15 | \$ 2,319.00 | | \$ 26.53 | \$ 2,345.53 | | | \$ 220.31 | \$ 220.31 | \$ 2,125.22 | |
| 14 VILLEGAS SUAREZ JOSE DE JESUS | PLANTA SAN SEBASTIAN | \$ 149.33 | 15 | \$ 2,240.00 | | \$ 35.12 | \$ 2,275.12 | | | | \$ - | \$ 2,275.12 | |
| 15 RAMIREZ JIMENEZ HECTOR | PLANTA SAN ANDRES | \$ 128.27 | 15 | \$ 1,924.00 | \$ 384.81 | \$ 76.58 | \$ 2,385.39 | | | | \$ - | \$ 2,385.39 | |

| | | | | | | | | | | | | | | |
|----|-----------------------------|----------------------------|-----------|----|--------------|-------------|-----------|--------------|-----------|-------------|-------------|-------------|--------------|--|
| 16 | RAMIREZ FERMIN JUAN | PLANTA SAN SEBASTIAN | \$ 140.91 | 15 | \$ 2,240.00 | | \$ 35.12 | \$ 2,275.12 | | | | \$ - | \$ 2,275.12 | |
| 17 | GASPAR BENITO JORGE ARMANDO | PLANTA SAN SEBASTIAN | \$ 173.67 | 15 | \$ 2,605.00 | | | \$ 2,605.00 | \$ 18.99 | \$ 150.00 | \$ 247.47 | \$ 416.46 | \$ 2,188.54 | |
| 18 | VICENTE EVANGELISTA SAMUEL | ASEO PUBLICO SAN SEBASTIAN | \$ 152.80 | 15 | \$ 2,292.00 | | \$ 29.46 | \$ 2,321.46 | | | | \$ - | \$ 2,321.46 | |
| 19 | ALVAREZ RAMIREZ GUSTAVO | ASEO PUBLICO SAN SEBASTIAN | \$ 173.20 | 15 | \$ 2,598.00 | | | \$ 2,598.00 | \$ 18.23 | | \$ 246.81 | \$ 265.04 | \$ 2,332.96 | |
| 20 | SIXTO ONOFRE GREGORIO | ASEO PUBLICO SAN SEBASTIAN | \$ 128.27 | 15 | \$ 1,924.00 | | \$ 76.58 | \$ 2,000.58 | | | | \$ - | \$ 2,000.58 | |
| 21 | BENITO LEON JUAN JOSE | ASEO PUBLICO SAN ANDRES | \$ 167.87 | 15 | \$ 2,518.00 | | | \$ 2,518.00 | \$ 9.53 | | | \$ 9.53 | \$ 2,508.47 | |
| 22 | MEDINA GASPAR ZEFERINO | ASEO PUBLICO SAN ANDRES | \$ 159.27 | 15 | \$ 2,389.00 | | \$ 4.51 | \$ 2,393.51 | | \$ 300.00 | | \$ 300.00 | \$ 2,093.51 | |
| 23 | AGUIRRE GASPAR ALBINO | ASEO PUBLICO SAN ANDRES | \$ 172.53 | 15 | \$ 2,588.00 | | | \$ 2,588.00 | \$ 19.21 | | \$ 245.86 | \$ 265.07 | \$ 2,322.93 | |
| 24 | LARIOS BERNABE JUAN CARLOS | ASEO PUBLICO SAN ANDRES | \$ 173.67 | 15 | \$ 2,605.00 | | | \$ 2,605.00 | \$ 18.99 | | \$ 247.47 | \$ 266.46 | \$ 2,338.54 | |
| 25 | CISNEROS SOSA EDGAR KARIM | ASEO PUBLICO SAN ANDRES | \$ 164.00 | 15 | \$ 2,460.00 | | | \$ 2,460.00 | \$ 3.21 | \$ 200.00 | | \$ 203.21 | \$ 2,256.79 | |
| | | | \$ - | | \$ 55,370.00 | \$ 2,319.45 | \$ 973.41 | \$ 58,662.86 | \$ 114.07 | \$ 1,850.00 | \$ 1,674.28 | \$ 3,638.35 | \$ 55,024.51 | |

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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 01 AL 15 DE JUNIO 2014



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 SANCHEZ CHAVEZ BLANCA REFUGIO | CE-MUJER | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| 2 SEDA CARRETO GILBERTO | COMUNICACIÓ N SOCIAL | \$ 167.27 | 15 | \$ 2,509.00 | | | \$ 2,509.00 | \$ 8.55 | | | \$ 8.55 | \$ 2,500.45 | |
| 3 JUAREZ SANCHEZ JAIME | COMUNICACIÓ N SOCIAL | \$ 164.00 | 15 | \$ 2,460.00 | | | \$ 2,460.00 | \$ 3.10 | | | \$ 3.10 | \$ 2,456.90 | |
| 4 ALANIZ GARCIA LUIS CAMILO | INFORMATICA | \$ 175.87 | 15 | \$ 2,638.00 | | | \$ 2,638.00 | \$ 37.58 | | | \$ 37.58 | \$ 2,600.42 | |
| 5 LORENZANA PRADO ANGEL IVAN | INFORMATICA | \$ 151.20 | 15 | \$ 2,268.00 | | \$ 32.07 | \$ 2,300.07 | | \$ 2,300.07 | | \$ 2,300.07 | \$ - | |
| | | | | \$ 12,384.00 | \$ - | \$ 32.07 | \$ 12,416.07 | \$ 57.78 | \$ 2,300.07 | \$ - | \$ 2,357.85 | \$ 10,058.22 | |

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MUNICIPIO DE GOMEZ FARIAS JALISCO
MGF-850101-D19
LEANDRO VALLE No. 5
NOMINA DEL 01 AL 15 DE JUNIO 2014



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 FREGODO GOMEZ BRENDA MARTINA | CORDINADORA DE FOM AGROP | \$ 207.33 | 15 | \$ 3,110.00 | | | \$ 3,110.00 | \$ 109.18 | | | \$ 109.18 | \$ 3,000.82 | |
| CANO CANO OLIVIA | AUX. FOMENTO | \$ 113.13 | 15 | \$ 1,697.00 | | \$ 103.11 | \$ 1,800.11 | | | | \$ - | \$ 1,800.11 | |
| 2 CONTRERAS VILLA MARTHA LETICIA | INSPECTOR | \$ 191.60 | 15 | \$ 2,874.00 | | | \$ 2,874.00 | \$ 63.26 | \$ 500.00 | | \$ 563.26 | \$ 2,310.74 | |
| 3 RODRIGUEZ GOMEZ MIGUEL | CARTOGRAFO | \$ 109.60 | 15 | \$ 1,644.00 | | \$ 106.50 | \$ 1,750.50 | | | | \$ - | \$ 1,750.50 | |
| 4 GUZMAN FLORES NESTOR | PROMOCION ECONOMICA | \$ 207.33 | 15 | \$ 3,110.00 | | | \$ 3,110.00 | \$ 109.18 | | | \$ 109.18 | \$ 3,000.82 | |
| | | | | \$ 12,435.00 | \$ - | \$ 209.61 | \$ 12,644.61 | \$ 281.62 | \$ 500.00 | \$ - | \$ 781.62 | \$ 11,862.99 | |

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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
PROTECCION CIVIL Y SERVICIOS
MEDICOS

| 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 HERRERA CISNEROS MARTIN | PROTECCION CIVIL | \$ 207.33 | 15 | \$ 3,110.00 | | | \$ 3,110.00 | \$ 109.18 | | | \$ 109.18 | \$ 3,000.82 | |
| 2 LARIOS VARGAS TUBE | PROTECCION CIVIL | \$ 177.67 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | | | \$ 40.52 | \$ 2,624.48 | |
| 3 FERMIN BERNARDINO ANA ISABEL | PROTECCION CIVIL | \$ 177.67 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | | | \$ 40.52 | \$ 2,624.48 | |
| 4 LUISJUAN RAMIREZ PEDRO | PROTECCION CIVIL | \$ 177.67 | 15 | \$ 2,665.00 | \$ 200.00 | | \$ 2,865.00 | \$ 40.52 | \$ 200.00 | | \$ 240.52 | \$ 2,624.48 | |
| 5 RAFAEL MEDINA JESUS RAMIRO | PROTECCION CIVIL | \$ 177.67 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | | | \$ 40.52 | \$ 2,624.48 | |
| 6 REYES GASPAR URIEL | PROTECCION CIVIL | \$ 183.67 | 15 | \$ 2,755.00 | | | \$ 2,755.00 | \$ 50.31 | | \$ 261.73 | \$ 312.04 | \$ 2,442.96 | |
| 7 REYEZ VAZQUEZ RUBEN | PROTECCION CIVIL | \$ 177.67 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | | | \$ 40.52 | \$ 2,624.48 | |
| 9 ESTEVEZ ARRIZON JORGE | SERV. MEDICO | \$ 113.13 | 15 | \$ 2,268.00 | | 32.07 | \$ 2,300.07 | | | | \$ - | \$ 2,300.07 | |
| 10 MEJIA CONTRERAS DAVID | SERV. MEDICO | \$ 262.67 | 15 | \$ 3,940.00 | | | \$ 3,940.00 | \$ 339.49 | | | \$ 339.49 | \$ 3,600.51 | |
| 11 NUÑEZ GUZMAN LEOPOLDO | SERV. MEDICO | \$ 169.00 | 15 | \$ 3,222.00 | | | \$ 3,222.00 | \$ 121.37 | | | \$ 121.37 | \$ 3,100.63 | |
| | | | | \$ 28,620.00 | \$ 200.00 | \$ 32.07 | \$ 28,852.07 | \$ 822.95 | \$ 200.00 | \$ 261.73 | \$ 1,284.68 | \$ 27,567.39 | |

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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 01 AL 15 DE JUNIO 2014



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 | \$ 1,507.00 | | \$ 115.27 | \$ 1,622.27 | | | | \$ - | \$ 1,622.27 | |
| 2 BENITEZ ALDANA MARIA ISABEL | INTENDENCIA | \$ 102.67 | 15 | \$ 1,540.00 | | \$ 113.16 | \$ 1,653.16 | | | \$ 146.30 | \$ 146.30 | \$ 1,506.86 | |
| 3 ALVAREZ GARCIA MA DE LA PAZ | INTENDENCIA | \$ 100.47 | 15 | \$ 1,507.00 | | \$ 115.27 | \$ 1,622.27 | | | | \$ - | \$ 1,622.27 | |
| | | | | \$ 4,554.00 | \$ - | \$ 343.70 | \$ 4,897.70 | \$ - | \$ - | \$ 146.30 | \$ 146.30 | \$ 4,751.40 | |

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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 | DIAS | SUELDO | DIAS Y/O HORAS EXTRAS | SUB AL EMPLEO | SUMA DE PERCEPCIONES | ISPT | PRESTAMOS | FAMSA | SUMA | NETO A PAGAR | | |
| | | DIARIO | TRAB. | | | | | | | | DEDUCCIONES | | | |
| 1 | MAGAÑA CHAVEZ JOSE DE JESUS | 1º COMANDANTE | \$ 352.00 | 15 | \$ 5,280.00 | | | \$ 5,280.00 | \$ 580.62 | \$ 500.00 | | \$ 1,080.62 | \$ 4,199.38 | |
| 2 | GUILLEN ESCOBAR EMILIANO | 2º COMANDANTE OPERATIVO | \$ 227.33 | 15 | \$ 3,410.00 | | | \$ 3,410.00 | \$ 141.82 | | | \$ 141.82 | \$ 3,268.18 | |
| 3 | MUÑIZ CONTRERAS IRVING AYAHUEL | 2º COMANDANTE OPERATIVO | \$ 227.33 | 15 | \$ 3,410.00 | | | \$ 3,410.00 | \$ 141.82 | | | \$ 141.82 | \$ 3,268.18 | |
| 4 | CASTILLO GUZMAN FRANCISCO | 2º COMANDANTE D.A.R.E | \$ 256.67 | 15 | \$ 3,850.00 | | | \$ 3,850.00 | \$ 325.09 | | | \$ 325.09 | \$ 3,524.91 | |
| 5 | HERNANDEZ SANCHEZ JAVIER | 2º COMANDANTE OPERATIVO | \$ 227.33 | 15 | \$ 3,410.00 | | | \$ 3,410.00 | \$ 141.82 | | | \$ 141.82 | \$ 3,268.18 | |
| 6 | GARCIA AGUILAR JUAN LORENZO | TENIENTE DEPOSITARIO | \$ 192.67 | 15 | \$ 2,890.00 | | | \$ 2,890.00 | \$ 65.00 | | | \$ 65.00 | \$ 2,825.00 | |
| 7 | GUZMAN RAMIREZ HUGO ESTEBAN | TENIENTE DEPOSITARIO | \$ 192.67 | 15 | \$ 2,890.00 | | | \$ 2,890.00 | \$ 65.00 | | | \$ 65.00 | \$ 2,825.00 | |
| 8 | MARTINEZ LARIOS ADRIAN | TENIENTE DEPOSITARIO | \$ 185.00 | 15 | \$ 2,890.00 | | | \$ 2,890.00 | \$ 65.00 | | | \$ 65.00 | \$ 2,825.00 | |
| 9 | PLACIDO VILLA ROGELIO | TENIENTE OPERATIVO | \$ 192.67 | 15 | \$ 2,890.00 | | | \$ 2,890.00 | \$ 65.00 | \$ 100.00 | | \$ 165.00 | \$ 2,725.00 | |
| 10 | LOZA CHACON VERTIN | TENIENTE OPERATIVO | \$ 192.67 | 15 | \$ 2,890.00 | | | \$ 2,890.00 | \$ 65.00 | \$ 150.00 | | \$ 215.00 | \$ 2,675.00 | |
| 11 | CARRASCO ROMAN CRISTIHAN | TENIENTE OPERATIVO | \$ 192.67 | 15 | \$ 2,890.00 | | | \$ 2,890.00 | \$ 65.00 | \$ 500.00 | | \$ 565.00 | \$ 2,325.00 | |
| 12 | LOPEZ ISORDIA JAVIER | POLICIA DE LINEA | \$ 169.00 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | | | \$ 40.52 | \$ 2,624.48 | |
| 13 | MEJIA GUTIERREZ FELIPE DE JESUS | POLICIA DE LINEA | \$ 177.67 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | \$ 300.00 | | \$ 340.52 | \$ 2,324.48 | |
| 14 | DE LA CRUZ CANDELARIO GUILLERMO | POLICIA DE LINEA | \$ 177.67 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | | | \$ 40.52 | \$ 2,624.48 | |
| 15 | DE LA CRUZ CIBRIAN DANIEL | POLICIA DE LINEA | \$ 177.67 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | | | \$ 40.52 | \$ 2,624.48 | |
| 16 | LOPEZ GARCIA ANTONIA | POLICIA DE LINEA | \$ 177.67 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | | | \$ 40.52 | \$ 2,624.48 | |

| | | | | | | | | | | | | | | |
|----|----------------------------------|-----------------------------|-------------|----|--------------|------|------|--------------|-------------|-------------|------|-------------|--------------|--|
| 17 | VICTORIA GOMEZ JUANA GRACIELA | POLICIA DE LINEA | \$ 177.67 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | | | \$ 40.52 | \$ 2,624.48 | |
| 18 | CANO PEDRO JOSE | POLICIA DE LINEA | \$ 177.67 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | | | \$ 40.52 | \$ 2,624.48 | |
| 19 | ECHAURI RAMIREZ JOSE ANGEL | POLICIA DE LINEA | \$ 169.00 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | | | \$ 40.52 | \$ 2,624.48 | |
| 20 | BENITO ROJAS ANTONIO | POLICIA DE LINEA | \$ 177.67 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | | | \$ 40.52 | \$ 2,624.48 | |
| 21 | CARDENAS MAGAÑA DANIEL | POLICIA DE LINEA | \$ 177.67 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | | | \$ 40.52 | \$ 2,624.48 | |
| 22 | GUILLEN ESCOBAR JUAN MANUEL | POLICIA DE LINEA PENSIONADO | \$ 177.67 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | | | \$ 40.52 | \$ 2,624.48 | |
| 23 | RODRIGUEZ CANO JOSE | POLICIA DE LINEA | \$ 177.67 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | | | \$ 40.52 | \$ 2,624.48 | |
| 24 | DE LA CRUZ CANO RAMON | POLICIA DE LINEA | \$ 177.67 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | | | \$ 40.52 | \$ 2,624.48 | |
| 25 | REYES LOPEZ EFRAIN | POLICIA DE LINEA | \$ 177.67 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | \$ 150.00 | | \$ 190.52 | \$ 2,474.48 | |
| 26 | ALCANTAR MENDOZA SALVADOR | POLICIA DE LINEA | \$ 177.67 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | \$ 100.00 | | \$ 140.52 | \$ 2,524.48 | |
| 27 | CEJA VALENCIA SANDRA | POLICIA DE LINEA | \$ 177.67 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | | | \$ 40.52 | \$ 2,624.48 | |
| 28 | GONZALEZ GONZALEZ HECTOR ENRIQUE | POLICIA DE LINEA | \$ 177.67 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | | | \$ 40.52 | \$ 2,624.48 | |
| 29 | DELGADO CONTRERAS ALFREDO | POLICIA DE LINEA | \$ 177.67 | 15 | \$ 2,665.00 | | | \$ 2,665.00 | \$ 40.52 | | | \$ 40.52 | \$ 2,624.48 | |
| | | | \$ 5,619.67 | | \$ 84,670.00 | \$ - | \$ - | \$ 84,670.00 | \$ 2,450.53 | \$ 1,800.00 | \$ - | \$ 4,250.53 | \$ 80,419.47 | |

Lic.Francisco de Paul 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 01 AL 15 DE JUNIO 2014



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 | \$ 537.50 | | \$ 1,878.96 | \$ 6,963.04 | |
| 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 | | | \$ 1,341.46 | \$ 7,500.54 | |
| 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 | \$ 500.00 | | \$ 1,841.46 | \$ 7,000.54 | |
| 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 | \$ 1,037.50 | \$ - | \$ 15,181.05 | \$ 76,467.95 | |

Lic.Francisco de Paúl Jiménez Mejía
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Hacienda Municipal



MUNICIPIO DE GOMEZ FARIAS JALISCO 2010-2012
MGF-850101-D19
LEANDRO VALLE No. 5
NOMINA DEL 01 AL 15 DE JUNIO 2014



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 | \$ 118.13 | 15 | \$ 1,772.00 | | \$ 86.31 | \$ 1,858.31 | | | \$ 168.34 | \$ 168.34 | \$ 1,689.97 | |
| 2 CALLEJA CRUZ ELIGIO | JUBILADO | \$ 118.13 | 15 | \$ 1,772.00 | | \$ 86.31 | \$ 1,858.31 | | \$ 500.00 | \$ 168.34 | \$ 668.34 | \$ 1,189.97 | |
| 3 ROSALES VAZQUEZ ANTONIO | JUBILADO | \$ 134.27 | 15 | \$ 2,014.00 | | \$ 70.82 | \$ 2,084.82 | | | \$ 191.33 | \$ 191.33 | \$ 1,893.49 | |
| 4 SANCHEZ RAMIREZ MANUEL | JUBILADO | \$ 198.27 | 15 | \$ 2,974.00 | | | \$ 2,974.00 | \$ 74.00 | | | \$ 74.00 | \$ 2,900.00 | |
| 5 VELAZCO GUTIRREZ RAUL | JUBILADO | \$ 124.93 | 15 | \$ 1,874.00 | | \$ 79.78 | \$ 1,953.78 | | | | \$ - | \$ 1,953.78 | |
| 6 VALENCIA MARTINEZ CAMILO | JUBILADO | \$ 135.40 | 15 | \$ 2,031.00 | | \$ 69.73 | \$ 2,100.73 | | | \$ 192.94 | \$ 192.94 | \$ 1,907.79 | |
| 7 LOPEZ SIXTO JOSE | JUBILADO | \$ 185.60 | 15 | \$ 2,784.00 | | | \$ 2,784.00 | \$ 53.47 | | \$ 264.48 | \$ 317.95 | \$ 2,466.05 | |
| 8 LARIOS RODRIGUEZ ELISEO | JUBILADO | \$ 140.00 | 15 | \$ 2,100.00 | | \$ 69.73 | \$ 2,169.73 | | | \$ 199.50 | \$ 199.50 | \$ 1,970.23 | |
| | | | | \$ 17,321.00 | \$ - | \$ 462.68 | \$ 17,783.68 | \$ 127.47 | \$ 500.00 | \$ 1,184.93 | \$ 1,812.40 | \$ 15,971.28 | |

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

CONCENTRADO FINAL DE LA NOMINA



NOMINA DEL 01 AL 15 DE JUNIO 2014

| | SUELDO | DIAS EXTRAS | SUBSIDIO | TOTAL PERCEP | ISPT | PRESTAMOS | PENSIONES | TOTAL DED | NETO A PAGAR | DIF.COMP. | COMPROBACION |
|-----------------------------|--------------|-------------|-------------|--------------|--------------|-------------|-------------|--------------|--------------|-----------|--------------|
| PRESIDENCIA | \$ 34,725.00 | \$ - | \$ 76.58 | \$ 34,801.58 | \$ 5,599.17 | \$ - | \$ - | \$ 5,599.17 | \$ 29,202.41 | \$ - | \$ 29,202.41 |
| HACIENDA MUNICIPAL | \$ 32,298.50 | \$ - | \$ 105.44 | \$ 32,403.94 | \$ 2,199.70 | \$ - | \$ - | \$ 2,199.70 | \$ 30,204.24 | \$ - | \$ 30,204.24 |
| REGISTRO CIVIL Y JUEZ | \$ 10,350.00 | \$ - | \$ 260.88 | \$ 10,610.88 | \$ 559.22 | \$ - | \$ - | \$ 559.22 | \$ 10,051.66 | \$ - | \$ 10,051.66 |
| OFICIALIA MAYOR | \$ 23,461.00 | \$ - | \$ 282.68 | \$ 23,743.68 | \$ 640.47 | \$ 125.00 | \$ - | \$ 765.47 | \$ 22,978.21 | \$ - | \$ 22,978.21 |
| EDUCACION Y CULTURA | \$ 14,152.00 | \$ - | \$ 186.47 | \$ 14,338.47 | \$ 134.83 | \$ - | \$ - | \$ 134.83 | \$ 14,203.64 | \$ - | \$ 14,203.64 |
| OBRAS PUBLICAS | \$ 39,408.00 | \$ - | \$ 696.00 | \$ 40,104.00 | \$ 506.69 | \$ - | \$ 391.21 | \$ 897.90 | \$ 39,206.10 | \$ - | \$ 39,206.10 |
| SERVICIOS PUBLICOS | \$ 59,891.00 | \$ 2,369.31 | \$ 2,879.31 | \$ 65,139.62 | \$ 84.27 | \$ 2,825.00 | \$ 1,647.21 | \$ 4,556.48 | \$ 60,583.14 | \$ - | \$ 60,583.14 |
| DELEGACION SAN ANDRES | \$ 28,487.00 | \$ 1,118.26 | \$ 733.08 | \$ 30,338.34 | \$ 436.67 | \$ - | \$ 420.95 | \$ 857.62 | \$ 29,480.72 | \$ - | \$ 29,480.72 |
| ECOLOGIA | \$ 55,370.00 | \$ 2,319.45 | \$ 973.41 | \$ 58,662.86 | \$ 114.07 | \$ 1,850.00 | \$ 1,674.28 | \$ 3,638.35 | \$ 55,024.51 | \$ - | \$ 55,024.51 |
| FOMENTO AGROPECUARIO | \$ 12,435.00 | \$ - | \$ 209.61 | \$ 12,644.61 | \$ 281.62 | \$ 500.00 | \$ - | \$ 781.62 | \$ 11,862.99 | \$ - | \$ 11,862.99 |
| DEPORTES INFORM. Y CE MUJER | \$ 12,384.00 | \$ - | \$ 32.07 | \$ 12,416.07 | \$ 57.78 | \$ 2,300.07 | \$ - | \$ 2,357.85 | \$ 10,058.22 | \$ - | \$ 10,058.22 |
| PROTECCION CIVIL | \$ 28,620.00 | \$ 200.00 | \$ 32.07 | \$ 28,852.07 | \$ 822.95 | \$ 200.00 | \$ 261.73 | \$ 1,284.68 | \$ 27,567.39 | \$ - | \$ 27,567.39 |
| INTENDENCIA | \$ 4,554.00 | \$ - | \$ 343.70 | \$ 4,897.70 | \$ - | \$ - | \$ 146.30 | \$ 146.30 | \$ 4,751.40 | \$ - | \$ 4,751.40 |
| FORTALECIMIENTO | \$ 84,670.00 | \$ - | \$ - | \$ 84,670.00 | \$ 2,450.53 | \$ 1,800.00 | \$ - | \$ 4,250.53 | \$ 80,419.47 | \$ - | \$ 80,419.47 |
| REGIDORES | \$ 91,649.00 | \$ - | \$ - | \$ 91,649.00 | \$ 14,143.55 | \$ 1,037.50 | \$ - | \$ 15,181.05 | \$ 76,467.95 | \$ - | \$ 76,467.95 |
| JUBILADOS | \$ 17,321.00 | \$ - | \$ 462.68 | \$ 17,783.68 | \$ 127.47 | \$ 500.00 | \$ 1,184.93 | \$ 1,812.40 | \$ 15,971.28 | \$ - | \$ 15,971.28 |

| | | | | | | | | | | | |
|---------|---------------|-------------|-------------|---------------|--------------|--------------|-------------|--------------|---------------|--|---------------|
| TOTALES | \$ 549,775.50 | \$ 6,007.02 | \$ 7,273.98 | \$ 563,056.50 | \$ 28,158.99 | \$ 11,137.57 | \$ 5,726.61 | \$ 45,023.17 | \$ 518,033.33 | | \$ 518,033.33 |
|---------|---------------|-------------|-------------|---------------|--------------|--------------|-------------|--------------|---------------|--|---------------|