

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|----------------------------------|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|------|-------------------|-----------------|----------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| NOMBRE | | | | | | | | | | | | | | | |
| SALA DE REGIDORES | | | | | | | | | | | | | | | |
| REGIDOR | 553.74 | 15.000 | 8,306.10 | - | - | - | 8,306.10 | 708.68 | - | - | - | 1,208.68 | 7,097.42 | 415.31 | 6,682.12 |
| GUERRERO OCHOA FRANCISCO JAVIER | | | | | | | | | | | | | | | |
| REGIDOR | 553.74 | 15.000 | 8,306.10 | - | - | - | 8,306.10 | 708.68 | - | - | - | 708.68 | 7,597.42 | - | 7,597.42 |
| VALENCIA VERGARA BERNARDINO | | | | | | | | | | | | | | | |
| REGIDOR | 553.74 | 15.000 | 8,306.10 | - | - | - | 8,306.10 | 708.68 | - | - | - | 708.68 | 7,597.42 | 415.31 | 7,182.12 |
| ALCARAZ RODRIGUEZ GONZALO | | | | | | | | | | | | | | | |
| REGIDOR | 553.74 | 15.000 | 8,306.10 | - | - | - | 8,306.10 | 708.68 | - | - | - | 708.68 | 7,597.42 | 415.31 | 7,182.12 |
| DELGADILLO MACIAS MARICELA | | | | | | | | | | | | | | | |
| REGIDOR | 553.74 | 15.000 | 8,306.10 | - | - | - | 8,306.10 | 708.68 | - | - | - | 708.68 | 7,597.42 | 415.31 | 7,182.12 |
| SANCHEZ VALDOVINOS MA. DE LA LUZ | | | | | | | | | | | | | | | |
| REGIDOR | 553.74 | 15.000 | 8,306.10 | - | - | - | 8,306.10 | 708.68 | - | - | - | 708.68 | 7,597.42 | - | 7,597.42 |
| PEREGRINO LOPEZ PEDRO | | | | | | | | | | | | | | | |
| REGIDOR | 553.74 | 15.000 | 8,306.10 | - | - | - | 8,306.10 | 708.68 | - | - | - | 708.68 | 7,597.42 | - | 7,597.42 |
| VALENCIA CRUZ JAIME | | | | | | | | | | | | | | | |
| REGIDOR | 553.74 | 15.000 | 8,306.10 | - | - | - | 8,306.10 | 708.68 | - | - | - | 708.68 | 7,597.42 | - | 7,597.42 |
| MUNGUIA BORQUEZ IRMA GUADALUPE | | | | | | | | | | | | | | | |
| REGIDOR | 553.74 | 15.000 | 8,306.10 | - | - | - | 8,306.10 | 708.68 | - | - | - | 708.68 | 7,597.42 | - | 7,597.42 |
| ROLON BARAJAS SAUL ARMANDO | | | | | | | | | | | | | | | |
| SECRETARIA | 186.95 | 15.000 | 2,804.25 | - | - | - | 2,804.25 | 33.43 | - | - | - | 33.43 | 2,770.82 | - | 2,770.82 |
| CHAVEZ MARTINEZ MA. GUADALUPE | | | | | | | | | | | | | | | |
| | - | | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 77,559.15 | - | - | - | 77,559.15 | 6,411.55 | - | - | - | 6,911.55 | 70,647.60 | 1,661.22 | 68,986.38 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|---------------------------------|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|-------|-------------------|-----------------|----------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| NOMBRE | | | | | | | | | | | | | | | |
| PRESIDENCIA MPAL | | | | | | | | | | | | | | | |
| PRESIDENTE | 1,372.94 | 15.000 | 20,594.10 | - | - | - | 20,594.10 | 2,464.74 | - | - | - | 2,464.74 | 18,129.36 | 1,029.71 | 17,099.66 |
| LLAMAS ROJO ROGELIO | | | | | | | | | | | | | | | |
| SECRETARIO GENERAL | 613.42 | 15.000 | 9,201.30 | - | - | - | 9,201.30 | 815.79 | - | - | - | 1,815.79 | 7,385.51 | 460.07 | 6,925.45 |
| BUENROSTRO MUÑOZ ALDO | | | | | | | | | | | | | | | |
| SECRETARIA | 186.95 | 15.000 | 2,804.25 | 539.00 | - | - | 3,343.25 | 33.43 | 33.29 | 28.04 | - | 394.76 | 2,948.49 | - | 2,948.49 |
| GUERRERO PANDURO MARIA ELENA | | | | | | | | | | | | | | | |
| RECEPCIONISTA | 173.33 | 15.000 | 2,600.00 | - | - | - | 2,600.00 | 11.10 | 30.86 | - | - | 391.96 | 2,208.04 | - | 2,208.04 |
| MEZA SALAZAR MARICELA | | | | | | | | | | | | | | | |
| CHOFER | 294.45 | 15.000 | 4,416.75 | - | - | - | 4,416.75 | 251.42 | - | - | - | 251.42 | 4,165.33 | 176.67 | 3,988.66 |
| REBOLLEDO DELGADILLO RAMIRO | | | | | | | | | | | | | | | |
| CONSERJE | 126.67 | 15.000 | 1,900.00 | - | - | 78.07 | 1,978.07 | - | - | 19.00 | - | 19.00 | 1,959.07 | - | 1,959.07 |
| GONZALEZ MENDOZA CESAR | | | | | | | | | | | | | | | |
| | | | 41,516.40 | 539.00 | - | 78.07 | 42,133.47 | 3,576.48 | 64.15 | 47.04 | - | 5,337.67 | 36,795.80 | 1,666.44 | 35,129.36 |
| SINDICATURA | | | | | | | | | | | | | | | |
| SINDICO | 613.42 | 15.000 | 9,201.30 | - | - | - | 9,201.30 | 815.79 | - | - | - | 815.79 | 8,385.51 | 460.07 | 7,925.45 |
| VARGAS MANRIQUEZ IMELDA LILIANA | | | | | | | | | | | | | | | |
| SECRETARIA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | | | | | | | | | | | | | |
| | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 9,201.30 | - | - | - | 9,201.30 | 815.79 | - | - | - | 815.79 | 8,385.51 | 460.07 | 7,925.45 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|--------------------------------|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|--------|-------------------|-----------------|----------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| NOMBRE | | | | | | | | | | | | | | | |
| OFICIALIA MAYOR | | | | | | | | | | | | | | | |
| OFICIAL MAYOR | 601.16 | 15.000 | 9,017.40 | - | - | - | 9,017.40 | 793.79 | - | - | - | 793.79 | 8,223.61 | 450.87 | 7,772.74 |
| RAMIREZ MILANEZ LENIN ALFREDO | | | | | | | | | | | | | | | |
| SECRETARIA | 173.33 | 15.000 | 2,600.00 | - | - | - | 2,600.00 | 11.10 | - | - | - | 811.10 | 1,788.90 | - | 1,788.90 |
| GUEVARA PEREZ MARIA ISABEL | | | | | | | | | | | | | | | |
| ENCARGADA NOMINA | 341.11 | 15.000 | 5,116.65 | - | - | - | 5,116.65 | 327.10 | - | - | - | 327.10 | 4,789.55 | 204.67 | 4,584.88 |
| VILLAGRANA SANCHEZ ADRIANA | | | | | | | | | | | | | | | |
| | - | | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 16,734.05 | - | - | - | 16,734.05 | 1,131.99 | - | - | - | 1,931.99 | 14,802.06 | 655.54 | 14,146.52 |
| JURIDICO | | | | | | | | | | | | | | | |
| ASESOR JURIDICO | 300.00 | 15.000 | 4,500.00 | - | - | - | 4,500.00 | 260.37 | - | - | - | 1,010.37 | 3,489.63 | - | 3,489.63 |
| BARAJAS CORTES FRANCISCO | | | | | | | | | | | | | | | |
| | | | 4,500.00 | - | - | - | 4,500.00 | 260.37 | - | - | - | 1,010.37 | 3,489.63 | - | 3,489.63 |
| RELAC. PUB. Y COM. SOC. | | | | | | | | | | | | | | | |
| DIR. DE RELAC. PUB. | 333.84 | 15.000 | 5,007.60 | - | - | - | 5,007.60 | 314.95 | 59.44 | - | - | 374.39 | 4,633.21 | 200.30 | 4,432.91 |
| BERNABE RIVERA VICTOR MANUEL | | | | | | | | | | | | | | | |
| AUX. DE RELAC. PUB. | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | | | | | | | | | | | | | |
| COORD. DE ACTV. | 198.12 | 15.000 | 2,971.80 | - | - | - | 2,971.80 | 44.37 | 35.28 | 29.72 | - | 109.36 | 2,862.44 | - | 2,862.44 |
| ORTIZ REYES SERGIO ALBERTO | | | | | | | | | | | | | | | |
| CAMOROGRAFO | 198.12 | 15.000 | 2,971.80 | - | - | - | 2,971.80 | 44.37 | 35.28 | 29.72 | - | 109.36 | 2,862.44 | - | 2,862.44 |
| HERNANDEZ MORAN ESPIRIDION | | | | | | | | | | | | | | | |
| | | | 10,951.20 | - | - | - | 10,951.20 | 403.69 | 129.99 | 59.44 | - | 593.12 | 10,358.08 | 200.30 | 10,157.78 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|---------------------------------|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|-------|-------------------|-----------------|--------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| NOMBRE | | | | | | | | | | | | | | | |
| PRENSA Y PUBLICIDAD | | | | | | | | | | | | | | | |
| FOTOGRAFO | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| ESTUDIOS ESPECIALES | | | | | | | | | | | | | | | |
| AUX. TEC. ESTUD. ESPEC. | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| COPLADEMUN | | | | | | | | | | | | | | | |
| DIRECTOR RAMO 20 | 337.38 | 15.000 | 5,060.70 | - | - | - | 5,060.70 | 320.66 | - | - | - | 320.66 | 4,740.04 | 202.43 | 4,537.61 |
| SOTO RODRIGUEZ HERMINIO | | | | | | | | | | | | | | | |
| DIRECTORA RAMO 33 | 337.38 | 15.000 | 5,060.70 | - | - | - | 5,060.70 | 320.66 | - | - | - | 320.66 | 4,740.04 | 202.43 | 4,537.61 |
| BARAJAS ROMERO SILVIA | | | | | | | | | | | | | | | |
| AUXILIAR RAMO 33 | 173.33 | 15.000 | 2,600.00 | - | - | - | 2,600.00 | 11.10 | - | 26.00 | - | 37.10 | 2,562.90 | - | 2,562.90 |
| ARELLANO CONTRERAS RAQUEL | | | | | | | | | | | | | | | |
| AUXILIAR RAMO 20 | 159.47 | 15.000 | 2,392.00 | - | - | 4.14 | 2,396.14 | - | - | 23.92 | - | 23.92 | 2,372.22 | - | 2,372.22 |
| GARCIA IBARRA MARITZA MONSERRAT | | | | | | | | | | | | | | | |
| | | | 15,113.40 | - | - | 4.14 | 15,117.54 | 652.42 | - | 49.92 | - | 702.34 | 14,415.20 | 404.86 | 14,010.34 |
| REGISTRO CIVIL | | | | | | | | | | | | | | | |
| OFICIAL DEL REGISTRO CIVIL | 337.38 | 15.000 | 5,060.70 | - | - | - | 5,060.70 | 320.66 | - | - | - | 320.66 | 4,740.04 | 202.43 | 4,537.61 |
| DIAZ GUILLEN PASCUAL | | | | | | | | | | | | | | | |
| OFIC. AUX. DE REG. CIV. | 172.85 | 15.000 | 2,592.75 | 345.00 | - | - | 2,937.75 | 10.62 | 30.78 | 25.93 | - | 67.32 | 2,870.43 | - | 2,870.43 |
| MORALES MORENO MARICELA | | | | | | | | | | | | | | | |
| SECRETARIA | 159.47 | 15.000 | 2,392.00 | 318.00 | - | 4.14 | 2,714.14 | - | 28.39 | 23.92 | - | 52.31 | 2,661.83 | - | 2,661.83 |
| PANDURO ALCARAZ LUZ BERTHA | | | | | | | | | | | | | | | |
| SECRETARIA | 159.47 | 15.000 | 2,392.00 | 318.00 | - | 4.14 | 2,714.14 | - | 28.39 | 23.92 | - | 52.31 | 2,661.83 | - | 2,661.83 |
| MORALES MORENO ODILIA | | | | | | | | | | | | | | | |

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NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|---------------------------------|----------------|-----------|------------------|---------------|------------------------|--------------------|------------------|---------------|--------------|----------------|--------------|---------------|------------------|---------------|------------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| SECRETARIA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| SECRETARIA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 12,437.45 | 981.00 | - | 8.28 | 13,426.73 | 331.28 | 87.56 | 73.77 | - | 492.61 | 12,934.12 | 202.43 | 12,731.69 |
| EDUCACION PUBLICA | | | | | | | | | | | | | | | |
| DIR. DE EDUCACION PUBLICA MPAL. | 312.00 | 10.000 | 3,120.00 | - | - | - | 3,120.00 | 279.72 | - | - | - | 279.72 | 2,840.28 | 124.80 | 2,715.48 |
| BRISEÑO CHAVEZ JORGE | | | | | | | | | | | | | | | |
| ENC. BIBLIOTECA | 126.05 | 15.000 | 1,890.75 | - | - | 78.66 | 1,969.41 | - | 22.44 | 18.91 | - | 441.35 | 1,528.06 | - | 1,528.06 |
| SILVA MACIAS BERTHA ALICIA | | | | | | | | | | | | | | | |
| ENC. BIBLIOTECA | 126.05 | 15.000 | 1,890.75 | - | - | 78.66 | 1,969.41 | - | 22.44 | 18.91 | - | 41.35 | 1,928.06 | - | 1,928.06 |
| ANGUIANO AGUAYO SILVIA | | | | | | | | | | | | | | | |
| CRONISTA | 159.47 | 15.000 | 2,392.00 | - | - | 4.14 | 2,396.14 | - | 28.39 | 23.92 | - | 52.31 | 2,343.83 | - | 2,343.83 |
| CHAVEZ NAJAR JOSE ANGEL | | | | | | | | | | | | | | | |
| CHOFER CAMION ESCOLAR | 159.47 | 15.000 | 2,392.00 | 400.00 | - | 4.14 | 2,796.14 | - | - | - | - | - | 2,796.14 | - | 2,796.14 |
| YAHUACA DELGADO JOSE LUIS | | | | | | | | | | | | | | | |
| CHOFER CAMION ESCOLAR | 242.67 | 15.000 | 3,640.00 | 1,350.00 | - | - | 4,990.00 | 110.76 | - | - | - | 610.76 | 4,379.24 | - | 4,379.24 |
| CAMPOS VALDOVINOS JORGE | | | | | | | | | | | | | | | |
| CHOFER CAMION ESCOLAR | 190.22 | 15.000 | 2,853.30 | - | - | - | 2,853.30 | 36.63 | - | 28.53 | - | 65.16 | 2,788.14 | - | 2,788.14 |
| SANDOVAL AGUILAR FRANCISCO | | | | | | | | | | | | | | | |
| CHOFER CAMION ESCOLAR | 194.74 | 15.000 | 2,921.10 | 3,180.00 | - | - | 6,101.10 | 41.06 | 34.67 | 29.21 | - | 454.94 | 5,646.16 | - | 5,646.16 |
| CARDENAS MERCADO JUAN PABLO | | | | | | | | | | | | | | | |
| CHOFER CAMION ESCOLAR | 194.74 | 15.000 | 2,921.10 | 400.00 | - | - | 3,321.10 | 41.06 | - | - | - | 41.06 | 3,280.04 | - | 3,280.04 |
| CERVANTES TORRES RAMON | | | | | | | | | | | | | | | |
| PROMOTOR DE DEPORTES | 194.13 | 15.000 | 2,912.00 | 600.00 | - | - | 3,512.00 | 40.46 | - | - | - | 40.46 | 3,471.54 | - | 3,471.54 |
| CAMPOS ANDRADE RIGOBERTO YAMAL | | | | | | | | | | | | | | | |
| PROMOTOR DE DEPORTES | 194.13 | 15.000 | 2,912.00 | - | - | - | 2,912.00 | 40.46 | 34.57 | 29.12 | - | 104.15 | 2,807.85 | - | 2,807.85 |
| HERRERA VAZQUEZ JOSE ALBERTO | | | | | | | | | | | | | | | |
| FOMENTO DEPORTIVO INFANTIL | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| JARDINERO CANCHA SN. JUAN | 111.28 | 15.000 | 1,669.20 | 400.00 | - | 104.84 | 2,174.04 | - | - | - | - | - | 2,174.04 | - | 2,174.04 |

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| | | | | | | | | | | | | | | | |
|-----------------------------|--------|--------|-----------|----------|---|--------|-----------|--------|--------|--------|---|----------|-----------|--------|-----------|
| VALENCIA VALENCIA JAVIER | | | | | | | | | | | | | | | |
| ENC. DE LA UNIDAD DEPORTIVA | 194.13 | 15.000 | 2,912.00 | - | - | - | 2,912.00 | 40.46 | - | 29.12 | - | 69.58 | 2,842.42 | - | 2,842.42 |
| GOMEZ MEJIA FIDEL | | | | | | | | | | | | | | | |
| | | | 34,426.20 | 6,330.00 | - | 270.44 | 41,026.64 | 630.61 | 142.52 | 177.72 | - | 2,200.85 | 38,825.79 | 124.80 | 38,700.99 |

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| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|--|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|-------|-------------------|-----------------|----------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| NOMBRE | | | | | | | | | | | | | | | |
| CASA DE LA CULTURA | | | | | | | | | | | | | | | |
| DIRECTOR | 197.90 | 15.000 | 2,968.50 | - | - | - | 2,968.50 | 44.15 | - | - | - | 494.15 | 2,474.35 | 89.06 | 2,385.30 |
| FARIAS NAVARRETE JESUS RAFAEL | | | | | | | | | | | | | | | |
| AUX CASA DE LA CULTURA | 138.67 | 15.000 | 2,080.00 | 1,500.00 | - | 66.44 | 3,646.44 | - | - | - | - | 300.00 | 3,346.44 | - | 3,346.44 |
| DAÑESTA DIAZ GERARDO | | | | | | | | | | | | | | | |
| SECRETARIA CASA DE LA CULTURA | 159.47 | 15.000 | 2,392.00 | - | - | 4.14 | 2,396.14 | - | 28.39 | 23.92 | - | 52.31 | 2,343.83 | - | 2,343.83 |
| MARTINEZ CUEVAS FABIOLA | | | | | | | | | | | | | | | |
| ENCARGADO DEL MUSEO | 184.04 | 15.000 | 2,760.60 | - | - | - | 2,760.60 | 30.58 | - | - | - | 530.58 | 2,230.02 | 82.82 | 2,147.20 |
| PANDURO ALCARAZ MA. SALUD | | | | | | | | | | | | | | | |
| AUX DE MUSEO | 159.47 | 15.000 | 2,392.00 | - | - | 4.14 | 2,396.14 | - | 28.39 | 23.92 | - | 552.31 | 1,843.83 | - | 1,843.83 |
| JIMENEZ SANCHEZ MARIA GUADALUPE | | | | | | | | | | | | | | | |
| INTENDENCIA CASA DE LA CULTURA | 138.67 | 15.000 | 2,080.00 | - | - | 66.44 | 2,146.44 | - | - | 20.80 | - | 20.80 | 2,125.64 | - | 2,125.64 |
| ACEVEDO MEJIA MA. DEL CARMEN | | | | | | | | | | | | | | | |
| INTENDENCIA MUSEO | 96.03 | 15.000 | 1,440.45 | - | - | 119.48 | 4,059.93 | - | - | - | - | - | 4,059.93 | - | 4,059.93 |
| BECERRA TORRES ROSA MARIA | | | | | | | | | | | | | | | |
| INTENDENCIA MUSEO | 111.62 | 15.000 | 1,674.30 | - | - | 104.51 | 1,778.81 | - | - | 16.74 | - | 266.74 | 1,512.07 | - | 1,512.07 |
| RAMIREZ GALVAN LEANDRA YESENIA | | | | | | | | | | | | | | | |
| DISEÑADOR | 208.00 | 15.000 | 3,120.00 | - | - | - | 3,120.00 | 66.19 | - | - | - | 66.19 | 3,053.81 | - | 3,053.81 |
| GALLEGOS ROMERO ADAN | | | | | | | | | | | | | | | |
| | | | 20,907.85 | 1,500.00 | - | 365.15 | 25,273.00 | 140.92 | 56.79 | 85.38 | - | 2,283.09 | 22,989.91 | 171.87 | 22,818.04 |
| MANTENIMIENTO VEHICULOS MPALES. | | | | | | | | | | | | | | | |
| MECANICO | 294.45 | 15.000 | 4,416.75 | - | - | - | 4,416.75 | 251.42 | - | - | - | 251.42 | 4,165.33 | 176.67 | 3,988.66 |
| RIVERA FLORES JOSE LUIS | | | | | | | | | | | | | | | |
| MECANICO | 173.33 | 15.000 | 2,600.00 | - | - | - | 2,600.00 | 11.10 | - | - | - | 11.10 | 2,588.90 | - | 2,588.90 |
| CARDENAS CISNEROS AURELIO | | | | | | | | | | | | | | | |
| | | | 7,016.75 | - | - | - | 7,016.75 | 262.52 | - | - | - | 262.52 | 6,754.23 | 176.67 | 6,577.56 |
| CONTRALORIA | | | | | | | | | | | | | | | |
| CONTRALOR | 300.00 | 15.000 | 4,500.00 | - | - | - | 4,500.00 | 260.37 | - | - | - | 1,010.37 | 3,489.63 | - | 3,489.63 |
| CORTEZ CHAVEZ OSCAR SAUL | | | | | | | | | | | | | | | |
| | | | 4,500.00 | - | - | - | 4,500.00 | 260.37 | - | - | - | 1,010.37 | 3,489.63 | - | 3,489.63 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

PROMOCION ECONOMICA

| DIR. DE PROMOCION ECONOMICA | 339.83 | 15.000 | 5,097.45 | - | - | - | 5,097.45 | 324.80 | - | - | - | 324.80 | 4,772.65 | 203.90 | 4,568.75 |
|-----------------------------|--------|--------|-----------|---|---|---|-----------|--------|---|---|---|--------|-----------|--------|-----------|
| MORA SOTO TOMAS EMMANUEL | | | | | | | | | | | | | | | |
| SUB-DIRECTOR | 337.38 | 15.000 | 5,060.70 | - | - | - | 7,060.70 | 320.66 | - | - | - | 320.66 | 6,740.04 | 202.43 | 6,537.61 |
| ARAIZA HUERTA JOSE MANUEL | | | | | | | | | | | | | | | |
| SECRETARIA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | | | | | | | | | | | | | |
| | | | 10,158.15 | - | - | - | 12,158.15 | 645.46 | - | - | - | 645.46 | 11,512.69 | 406.33 | 11,106.36 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|---------------------------------|-------------------|--------------|-------------------|-----------------|------------------------------|-----------------------|-------------------|------------------|---------------|-------------------|-----------------|------------------|-------------------|-----------------|-------------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| PROGRAMA MPAL. DE EMPLEO | | | | | | | | | | | | | | | |
| JEFE | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| SUB-TOTAL | | | 265,021.89 | 9,350.00 | - | 726.08 | 279,597.97 | 15,523.45 | 481.01 | 493.27 | - | 24,197.72 | 255,400.25 | 6,130.52 | 249,269.73 |

| | | | | | | | | | | | | | | | |
|--|-------|--------|-----------------|---|---|---------------|-----------------|---|---|---|---|---|-----------------|---|-----------------|
| DELEGACIONES Y AGENCIAS | | | | | | | | | | | | | | | |
| DELEGADO AHUIJULLO | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| OFICIAL DE REGISTRO CIVIL VALENCIA GUTIERREZ IRMA YOLANDA | 88.46 | 15.000 | 1,326.90 | - | - | 126.74 | 1,453.64 | - | - | - | - | - | 1,453.64 | - | 1,453.64 |
| JARDINERO BUENROSTRO MORFIN MIGUEL | 77.41 | 15.000 | 1,161.15 | - | - | 137.35 | 1,298.50 | - | - | - | - | - | 1,298.50 | - | 1,298.50 |
| RADIO OPERADOR MORA RANGEL LUCILA | 66.31 | 15.000 | 994.65 | - | - | 148.00 | 1,142.65 | - | - | - | - | - | 1,142.65 | - | 1,142.65 |
| | | | 3,482.70 | - | - | 412.09 | 3,894.79 | - | - | - | - | - | 3,894.79 | - | 3,894.79 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|------------------------------|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|-------|-------------------|-----------------|--------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| AGENCIAS | | | | | | | | | | | | | | | |
| DELEGADO PURISIMA | 138.67 | 15.000 | 2,080.00 | - | - | 66.44 | 2,146.44 | - | - | - | - | - | 2,146.44 | - | 2,146.44 |
| BARBOZA GOMEZ JULIAN | | | | | | | | | | | | | | | |
| JARDINERO PURISIMA | 110.93 | 15.000 | 1,664.00 | - | - | 105.17 | 1,769.17 | - | - | - | - | 300.00 | 1,469.17 | - | 1,469.17 |
| MARTINEZ VALDOVINOS LIDIA | | | | | | | | | | | | | | | |
| DELEGADO SANTIAGO | 124.80 | 15.000 | 1,872.00 | - | - | 79.86 | 1,951.86 | - | - | - | - | - | 1,951.86 | - | 1,951.86 |
| MEDRANO SOLANO ALFONSO | | | | | | | | | | | | | | | |
| JARDINERO SANTIAGO | 124.80 | 15.000 | 1,872.00 | - | - | 79.86 | 1,951.86 | - | - | - | - | 250.00 | 1,701.86 | - | 1,701.86 |
| BERNABE ROMERO ROSALBA | | | | | | | | | | | | | | | |
| FONANERO LA PURISIMA | 152.53 | 15.000 | 2,288.00 | - | - | 29.86 | 2,317.86 | - | 27.16 | 22.88 | - | 50.04 | 2,267.82 | - | 2,267.82 |
| SALAZAR VAZQUEZ JOSE ENRIQUE | | | | | | | | | | | | | | | |
| | | | 9,776.00 | - | - | 361.19 | 10,137.19 | - | 27.16 | 22.88 | - | 600.04 | 9,537.15 | - | 9,537.15 |
| SUB-TOTAL | | | 13,258.70 | - | - | 773.28 | 14,031.98 | - | 27.16 | 22.88 | - | 600.04 | 13,431.94 | - | 13,431.94 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|------------------------------------|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|-------|-------------------|-----------------|----------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| NOMBRE | | | | | | | | | | | | | | | |
| HACIENDA PUBLICA MUNICIPAL | | | | | | | | | | | | | | | |
| ENC. DE LA HDA. PUB. MPAL. | 851.29 | 15.000 | 12,769.35 | - | - | - | 12,769.35 | 1,272.95 | - | - | - | 1,272.95 | 11,496.40 | 638.47 | 10,857.93 |
| GOMEZ MACIAS ELIAS | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| ENCARGADO CUENTA PUBLICA | 438.53 | 15.000 | 6,577.90 | - | - | - | 6,577.90 | 501.92 | 78.08 | 65.78 | - | 645.78 | 5,932.12 | - | 5,932.12 |
| CUEVAS MARTINEZ ABIMAELE ALEJANDRO | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| AUXILIAR DE HDA PUBLICA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| AUXILIAR DE HDA PUBLICA " B " | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 19,347.25 | - | - | - | 19,347.25 | 1,774.87 | 78.08 | 65.78 | - | 1,918.73 | 17,428.52 | 638.47 | 16,790.05 |
| DEPARTAMENTO DE INGRESOS | | | | | | | | | | | | | | | |
| JEFA DE INGRESOS | 292.76 | 15.000 | 4,391.40 | - | - | - | 4,391.40 | 248.69 | 52.13 | 43.91 | - | 344.73 | 4,046.67 | - | 4,046.67 |
| VALENCIA VARGAS ROSA BIBIANA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| CAJERO | 222.56 | 15.000 | 3,338.40 | - | - | - | 3,338.40 | 80.45 | 39.63 | 33.38 | - | 153.46 | 3,184.94 | - | 3,184.94 |
| CASTILLO MARTINEZ HUGO | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| RECAUDADOR DE INGRESOS | 159.47 | 15.000 | 2,392.00 | - | - | 4.14 | 2,396.14 | - | - | - | - | 400.00 | 1,996.14 | - | 1,996.14 |
| OCHOA HERNANDEZ LUIS MIGUEL | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 10,121.80 | - | - | 4.14 | 10,125.94 | 329.14 | 91.75 | 77.30 | - | 898.19 | 9,227.75 | - | 9,227.75 |
| REGLAMENTOS | | | | | | | | | | | | | | | |
| DIRECTOR | 346.67 | 15.000 | 5,200.00 | - | - | - | 5,200.00 | 337.07 | - | - | - | 337.07 | 4,862.93 | 208.00 | 4,654.93 |
| HERRERA MARTINEZ ISMAEL GUSTAVO | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| AUX DE REGLAMENTOS | 200.00 | 15.000 | 3,000.00 | - | - | - | 3,000.00 | 46.21 | - | - | - | 46.21 | 2,953.79 | 90.00 | 2,863.79 |
| ROLON MADRIGAL GABRIELA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| INSPECCION Y VIGILANCIA | 138.67 | 15.000 | 2,080.00 | 1,386.00 | - | 66.44 | 3,532.44 | - | - | - | - | - | 3,532.44 | - | 3,532.44 |
| TORRES VENEGAS SANDOR ALBERTO | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 10,280.00 | 1,386.00 | - | 66.44 | 11,732.44 | 383.28 | - | - | - | 383.28 | 11,349.16 | 298.00 | 11,051.16 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|--|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|--------|-------------------|-----------------|--------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| DEPARTAMENTO DE EGRESOS | | | | | | | | | | | | | | | |
| JEFA DE EGRESOS | 292.89 | 15.000 | 4,393.35 | - | - | - | 4,393.35 | 248.90 | 52.15 | 43.93 | - | 344.98 | 4,048.37 | - | 4,048.37 |
| GARCIA OCHOA FLORENCIA | | | | | | | | | | | | | | | |
| | | | 4,393.35 | - | - | - | 4,393.35 | 248.90 | 52.15 | 43.93 | - | 344.98 | 4,048.37 | - | 4,048.37 |
| PROVEDURIA | | | | | | | | | | | | | | | |
| DIRECTOR DE COMPRAS Y MTTO DE EQUIPO | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| AUXILIAR DE COMPRAS | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| VACANTE | | | | | | | | | | | | | | | |
| ALMACENISTA | 133.54 | 15.000 | 2,003.10 | - | - | 71.47 | 2,074.57 | - | 23.78 | 20.03 | - | 243.81 | 1,830.76 | - | 1,830.76 |
| JIMENEZ VARGAS KARINA | | | | | | | | | | | | | | | |
| | | | 2,003.10 | - | - | 71.47 | 2,074.57 | - | 23.78 | 20.03 | - | 243.81 | 1,830.76 | - | 1,830.76 |
| DEPTO. DE COMPUTO E INFORMATICA | | | | | | | | | | | | | | | |
| JEFE DE COMPUTO E INF. | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| JEFE DE MTTO. DE COMPUTO | 338.76 | 15.000 | 5,081.40 | - | - | - | 5,081.40 | 322.88 | - | - | - | 322.88 | 4,758.52 | 203.26 | 4,555.26 |
| VAZQUEZ BARAJAS HUGO MAGDALENO | | | | | | | | | | | | | | | |
| | | | 5,081.40 | - | - | - | 5,081.40 | 322.88 | - | - | - | 322.88 | 4,758.52 | 203.26 | 4,555.26 |
| DEPTO. DE IMPUESTO PREDIAL Y CATASTRO | | | | | | | | | | | | | | | |
| JEFE DE CATASTRO | 406.60 | 15.000 | 6,099.00 | - | - | - | 6,099.00 | 444.63 | 72.40 | 60.99 | - | 578.02 | 5,520.98 | - | 5,520.98 |
| CASTILLO ELIZONDO MIGUEL ANGEL | | | | | | | | | | | | | | | |
| CAJERA | 159.47 | 15.000 | 2,392.00 | - | - | 4.14 | 2,396.14 | - | 28.39 | 23.92 | - | 52.31 | 2,343.83 | - | 2,343.83 |
| JIMENEZ PANDURO CECILIA GUADALUPE | | | | | | | | | | | | | | | |
| AUX. TECNICO | 159.47 | 15.000 | 2,392.00 | - | - | 4.14 | 2,396.14 | - | 28.39 | 23.92 | - | 52.31 | 2,343.83 | - | 2,343.83 |
| CASTILLO ELIZONDO ELDA | | | | | | | | | | | | | | | |
| AUX. ADMVO. CATASTRO | 159.47 | 15.000 | 2,392.00 | - | - | 4.14 | 2,396.14 | - | 28.39 | 23.92 | - | 52.31 | 2,343.83 | - | 2,343.83 |
| LOPEZ MEJIA DANIELIA | | | | | | | | | | | | | | | |
| | | | 13,275.00 | - | - | 12.42 | 13,287.42 | 444.63 | 157.57 | 132.75 | - | 734.95 | 12,552.47 | - | 12,552.47 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|------------------------------------|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|--------|-------------------|-----------------|----------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| NOMBRE | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE AGUA POTABLE | | | | | | | | | | | | | | | |
| DIR. DEPTO. DE AGUA POTABLE | 333.84 | 15.000 | 5,007.60 | - | - | - | 5,007.60 | 314.95 | - | - | - | 814.95 | 4,192.65 | 200.30 | 3,992.35 |
| GONZALEZ LOPEZ ROGELIO | | | | | | | | | | | | | | | |
| AUX. ADMINISTRATIVO | 159.47 | 15.000 | 2,392.00 | 378.00 | - | 4.14 | 2,774.14 | - | 28.39 | 23.92 | - | 52.31 | 2,721.83 | - | 2,721.83 |
| MARTINEZ GARCIA MA. ANTONIA | | | | | | | | | | | | | | | |
| SECRETARIA | 159.47 | 15.000 | 2,392.00 | 578.00 | - | 4.14 | 2,974.14 | - | 28.39 | 23.92 | - | 52.31 | 2,921.83 | - | 2,921.83 |
| VAZQUEZ FLORES VERONICA | | | | | | | | | | | | | | | |
| AUXILIAR AGUA POTABLE | 277.39 | 15.000 | 4,160.85 | - | - | - | 4,160.85 | 224.87 | 49.39 | 41.61 | - | 315.87 | 3,844.98 | - | 3,844.98 |
| AGUILAR NAVARRETE FRANCISCO JAVIER | | | | | | | | | | | | | | | |
| | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 13,952.45 | 956.00 | - | 8.28 | 14,916.73 | 539.82 | 106.18 | 89.45 | - | 1,235.44 | 13,681.29 | 200.30 | 13,480.98 |
| SUB-TOTAL | - | | 78,454.35 | 2,342.00 | - | 162.75 | 80,959.10 | 4,043.52 | 509.51 | 429.24 | - | 6,082.27 | 74,876.83 | 1,340.03 | 73,536.80 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|-----------------------------|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|--------|-------------------|-----------------|----------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| NOMBRE | | | | | | | | | | | | | | | |
| OBRAS PUBLICAS | | | | | | | | | | | | | | | |
| DIR. DE OBRAS PUBLICAS | 595.00 | 15.000 | 8,925.00 | - | - | - | 8,925.00 | 782.73 | - | - | - | 782.73 | 8,142.27 | 446.25 | 7,696.02 |
| SANCHEZ TOSCANO ANGEL | | | | | | | | | | | | | | | |
| SUB-DIR DE OBRAS PUBLICAS | 433.33 | 15.000 | 6,500.00 | - | - | - | 6,500.00 | 492.60 | - | - | - | 492.60 | 6,007.40 | 260.00 | 5,747.40 |
| CONTRERAS ORTA ADAN ALBERTO | | | | | | | | | | | | | | | |
| SECRETARIA | 159.47 | 15.000 | 2,392.00 | - | - | 4.14 | 2,396.14 | - | 28.39 | 23.92 | - | 52.31 | 2,343.83 | - | 2,343.83 |
| CORTEZ GOMEZ MARINA | | | | | | | | | | | | | | | |
| SECRETARIA | 159.47 | 15.000 | 2,392.00 | - | - | 4.14 | 2,396.14 | - | 28.39 | 23.92 | - | 302.31 | 2,093.83 | - | 2,093.83 |
| JIMENEZ VARGAS ELIZABETH | | | | | | | | | | | | | | | |
| AYUDANTE | 152.53 | 15.000 | 2,288.00 | - | - | 29.86 | 2,317.86 | - | 27.16 | 22.88 | - | 50.04 | 2,267.82 | - | 2,267.82 |
| RAMIREZ IGLESIAS ROGELIO | | | | | | | | | | | | | | | |
| AYUDANTE | 152.53 | 15.000 | 2,288.00 | 114.00 | - | 29.86 | 2,431.86 | - | 27.16 | 22.88 | - | 50.04 | 2,381.82 | - | 2,381.82 |
| PLACENCIA SALAZAR ROQUE | | | | | | | | | | | | | | | |
| AYUDANTE | 157.87 | 15.000 | 2,368.05 | 394.00 | - | 6.75 | 2,768.80 | - | - | - | - | 350.00 | 2,418.80 | - | 2,418.80 |
| DAÑESTA RODRIGUEZ GERARDO | | | | | | | | | | | | | | | |
| | | | 27,153.05 | 508.00 | - | 74.75 | 27,735.80 | 1,275.33 | 111.10 | 93.60 | - | 2,080.03 | 25,655.77 | 706.25 | 24,949.52 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|----------------------------------|----------------|-----------|-----------|--------------|------------------------|--------------------|-----------|-------------|--------|----------------|--------------|----------|--------------|-------------|--------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| NOMBRE | | | | | | | | | | | | | | | |
| PROYECTOS | | | | | | | | | | | | | | | |
| JEFE DEPTO. DE PROYECTOS | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| CONSTRUCCION | | | | | | | | | | | | | | | |
| AUXILIAR TECNICO | 288.80 | 15.000 | 4,332.00 | - | - | - | 4,332.00 | 242.31 | - | - | - | 242.31 | 4,089.69 | 173.28 | 3,916.41 |
| LOPEZ CASTAÑEDA ANTONIO | | | | | | | | | | | | | | | |
| AUXILIAR OBRAS PUBLICAS | 152.53 | 15.000 | 2,288.00 | - | - | 29.86 | 2,317.86 | - | 27.16 | 22.88 | - | 50.04 | 2,267.82 | - | 2,267.82 |
| LICEA CASTILLO JESUS | | | | | | | | | | | | | | | |
| AYUDANTE OBRAS PUBLICAS | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| VILLEGAS MERLOS GERARDO(PERMISO) | | | | | | | | | | | | | | | |
| ALMACENISTA | 110.56 | 15.000 | 1,658.40 | - | - | 105.53 | 1,763.93 | - | - | 16.58 | - | 16.58 | 1,747.35 | - | 1,747.35 |
| PANDURO QUEZADA SALVADOR | | | | | | | | | | | | | | | |
| ALBAÑIL OBRAS PUBLICAS | 184.04 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| GUTIERREZ VENEGAS RAMIRO | | | | | | | | | | | | | | | |
| AYUDANTE OBRAS PUBLICAS | 128.54 | 15.000 | 1,928.10 | 453.00 | - | 76.27 | 2,457.37 | - | 22.89 | 19.28 | - | 292.17 | 2,165.20 | - | 2,165.20 |
| GONZALEZ CARDENAS GABRIEL | | | | | | | | | | | | | | | |
| AYUDANTE OBRAS PUBLICAS | 128.54 | 15.000 | 1,928.10 | - | - | 76.27 | 2,004.37 | - | - | - | - | - | 2,004.37 | - | 2,004.37 |
| ORTIZ LICEA RAMON | | | | | | | | | | | | | | | |
| EMPEDRADOR | 245.34 | 15.000 | 3,680.10 | - | - | - | 3,680.10 | 178.72 | 43.68 | 36.80 | - | 259.20 | 3,420.90 | - | 3,420.90 |
| EVANGELISTA CHAVEZ FRANCISCO | | | | | | | | | | | | | | | |
| EMPEDRADOR | 245.34 | 15.000 | 3,680.10 | - | - | - | 3,680.10 | 178.72 | 43.68 | 36.80 | - | 259.20 | 3,420.90 | - | 3,420.90 |
| EVANGELISTA CHAVEZ ADOLFO | | | | | | | | | | | | | | | |
| | | | 19,494.80 | 453.00 | - | 287.93 | 20,235.73 | 599.75 | 137.41 | 132.35 | - | 1,119.51 | 19,116.22 | 173.28 | 18,942.94 |
| VIVIENDA | | | | | | | | | | | | | | | |
| SUPERVISOR DE VIVIENDA | 159.47 | 15.000 | 2,392.00 | - | - | 4.14 | 2,396.14 | - | 28.39 | 23.92 | - | 52.31 | 2,343.83 | - | 2,343.83 |
| GONZALEZ CEJA ADELA | | | | | | | | | | | | | | | |
| SUPERVISOR DE VIVIENDA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 2,392.00 | - | - | 4.14 | 2,396.14 | - | 28.39 | 23.92 | - | 52.31 | 2,343.83 | - | 2,343.83 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | | NETO A PAGAR |
|---------------------------------------|----------------|-----------|-----------|--------------|------------------------|--------------------|-----------|-------------|--------|----------------|--------------|----------|--------------|-------------|--------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | TOTAL NOMINA | CAJA AHORRO | |
| TALLER DE CERRAJERIA Y PINTURA | | | | | | | | | | | | | | | |
| PINTOR | 184.04 | 15.000 | 2,760.60 | - | - | - | 2,760.60 | 30.58 | - | - | - | 380.58 | 2,380.02 | - | 2,380.02 |
| MARTINEZ BARAJAS MAGDALENO | | | | | | | | | | | | | | | |
| PINTOR | 184.04 | 15.000 | 2,760.60 | 138.00 | - | - | 2,898.60 | 30.58 | 32.77 | - | - | 313.35 | 2,585.25 | - | 2,585.25 |
| MARTINEZ BARAJAS ANTONIO | | | | | | | | | | | | | | | |
| SOLDADOR | 199.58 | 15.000 | 2,993.70 | 748.00 | - | - | 3,741.70 | 45.80 | 35.54 | 29.94 | - | 111.27 | 3,630.43 | - | 3,630.43 |
| OCEGUERA BERNAL TIBURCIO | | | | | | | | | | | | | | | |
| AYUDANTE DE SOLDADOR | 154.75 | 15.000 | 2,321.25 | 580.00 | - | 26.24 | 2,927.49 | - | 27.55 | 23.21 | - | 50.77 | 2,876.72 | - | 2,876.72 |
| CAMPOS ANDRADE MANUEL MARTIN | | | | | | | | | | | | | | | |
| | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 10,836.15 | 1,466.00 | - | 26.24 | 12,328.39 | 106.96 | 95.86 | 53.15 | - | 855.97 | 11,472.42 | - | 11,472.42 |
| SUB-TOTAL | - | | 59,876.00 | 2,427.00 | - | 393.06 | 62,696.06 | 1,982.04 | 372.76 | 303.02 | - | 4,107.82 | 58,588.24 | 879.53 | 57,708.71 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|---------------------------------|-------------------|--------------|----------|-----------------|------------------------------|-----------------------|----------|---------------|-------|-------------------|-----------------|--------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| NOMBRE | | | | | | | | | | | | | | | |
| SERVICIOS PUBLICOS | | | | | | | | | | | | | | | |
| DIR. DE SERVICIOS PUBLICOS | 367.47 | 15.000 | 5,512.00 | - | - | - | 5,512.00 | 374.40 | 65.43 | - | - | 439.83 | 5,072.17 | 220.48 | 4,851.69 |
| ARELLANO MUÑOZ CARLOS FRANCISCO | | | | | | | | | | | | | | | |
| SUB-DIR. DE SERVICIOS PUBLICOS | 208.00 | 15.000 | 3,120.00 | 972.00 | - | - | 4,092.00 | 66.19 | 37.03 | 31.20 | - | 334.42 | 3,757.58 | - | 3,757.58 |
| PARTIDA MORENO J JESUS | | | | | | | | | | | | | | | |
| AUX. SERV. GRALES. | 208.00 | 15.000 | 3,120.00 | 208.00 | - | - | 3,328.00 | 66.19 | 37.03 | 31.20 | - | 434.42 | 2,893.58 | - | 2,893.58 |
| BARBOZA TORRES JORGE RAMIRO | | | | | | | | | | | | | | | |
| RECOLECTOR | 159.47 | 15.000 | 2,392.00 | - | - | 4.14 | 2,396.14 | - | 28.39 | 23.92 | - | 52.31 | 2,343.83 | - | 2,343.83 |
| MONJE DIAZ JAVIER | | | | | | | | | | | | | | | |
| RECOLECTOR | 128.09 | 15.000 | 1,921.35 | - | - | 76.70 | 1,998.05 | - | 22.81 | 19.21 | - | 42.02 | 1,956.03 | - | 1,956.03 |
| CERVANTES MORENO ADAN | | | | | | | | | | | | | | | |
| MENSAJERO | 138.67 | 15.000 | 2,080.00 | - | - | 66.44 | 2,146.44 | - | 24.69 | 20.80 | - | 345.49 | 1,800.95 | - | 1,800.95 |
| HERNANDEZ REBOLLEDO MARCO URIEL | | | | | | | | | | | | | | | |
| RECOLECTOR | 138.67 | 15.000 | 2,080.00 | 693.00 | - | 66.44 | 2,839.44 | - | 24.69 | 20.80 | - | 45.49 | 2,793.95 | - | 2,793.95 |
| SANCHEZ MORFIN J. GUADALUPE | | | | | | | | | | | | | | | |
| AUX SERV GRALES | 128.13 | 15.000 | 1,921.95 | 788.00 | - | 76.66 | 2,786.61 | - | 22.81 | 19.22 | - | 42.03 | 2,744.58 | - | 2,744.58 |
| GUTIERREZ MUNGUIA ROSENDO | | | | | | | | | | | | | | | |
| AUX SERV GRALES | 161.23 | 15.000 | 2,418.45 | - | - | - | 2,418.45 | 1.27 | 28.71 | 24.18 | - | 354.16 | 2,064.29 | - | 2,064.29 |
| ABUNDIS SOTO EDSON DE JESUS | | | | | | | | | | | | | | | |
| AUX SERV GRALES | 181.94 | 15.000 | 2,729.10 | 500.00 | - | - | 3,229.10 | 28.52 | 32.39 | 27.29 | - | 388.21 | 2,840.89 | - | 2,840.89 |
| MARTINEZ LICEA RAUL | | | | | | | | | | | | | | | |
| AUX SERV GRALES | 118.70 | 15.000 | 1,780.50 | 600.00 | - | 85.71 | 2,466.21 | - | - | 17.81 | - | 17.81 | 2,448.41 | - | 2,448.41 |
| CAMPOS ANDRADE REYNALDO | | | | | | | | | | | | | | | |
| CHOFER CAMION | 208.00 | 15.000 | 3,120.00 | 400.00 | - | - | 3,520.00 | 66.19 | 37.03 | - | - | 503.22 | 3,016.78 | - | 3,016.78 |
| OCHOA MUÑOZ MIGUEL ANGEL | | | | | | | | | | | | | | | |
| CHOFER CAMION | 208.00 | 15.000 | 3,120.00 | - | - | - | 3,120.00 | 66.19 | 37.03 | 31.20 | - | 634.42 | 2,485.58 | - | 2,485.58 |
| MEJIA MURGUIA MANUEL | | | | | | | | | | | | | | | |
| RECOLECTOR | 162.32 | 15.000 | 2,434.80 | - | - | - | 2,434.80 | 1.00 | 28.90 | 24.35 | - | 54.25 | 2,380.55 | - | 2,380.55 |
| JIMENEZ LARIOS ANTONIO | | | | | | | | | | | | | | | |
| RECOLECTOR | 162.32 | 15.000 | 2,434.80 | - | - | - | 2,434.80 | 1.00 | 28.90 | 24.35 | - | 54.25 | 2,380.55 | - | 2,380.55 |
| TORRES URENDA OSWALDO | | | | | | | | | | | | | | | |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| | | | | | | | | | | | | | | | |
|--------------------------|--------|--------|-----------|----------|---|--------|-----------|--------|--------|--------|---|----------|-----------|--------|-----------|
| RECOLECTOR | 162.32 | 15.000 | 2,434.80 | - | - | - | 2,434.80 | 1.00 | - | - | - | 1.00 | 2,433.80 | - | 2,433.80 |
| CORTES AGUILAR GUILLERMO | | | | | | | | | | | | | | | |
| ENC BASURERO | 124.80 | 15.000 | 1,872.00 | - | - | 79.86 | 1,951.86 | - | 22.09 | 18.72 | - | 40.81 | 1,911.05 | - | 1,911.05 |
| MORALES VAZQUEZ IGNACIO | | | | | | | | | | | | | | | |
| | | | 44,491.75 | 4,161.00 | - | 455.95 | 49,108.70 | 671.95 | 477.95 | 334.25 | - | 3,784.15 | 45,324.55 | 220.48 | 45,104.07 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|-------------------------------|-------------------|--------------|----------|-----------------|------------------------------|-----------------------|----------|---------------|-------|-------------------|-----------------|--------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| NOMBRE | | | | | | | | | | | | | | | |
| CEMENTERIOS | | | | | | | | | | | | | | | |
| VELADOR Y AUXILIAR DE INT. | 175.43 | 15.000 | 2,631.50 | - | - | - | 2,631.50 | 13.15 | 31.24 | 26.31 | - | 70.70 | 2,560.80 | - | 2,560.80 |
| MEZA VAZQUEZ SALVADOR | | | | | | | | | | | | | | | |
| AUXILIAR DE SERVICIOS | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 2,631.50 | - | - | - | 2,631.50 | 13.15 | 31.24 | 26.31 | - | 70.70 | 2,560.80 | - | 2,560.80 |
| RASTRO | | | | | | | | | | | | | | | |
| JEFE ADMINISTRATIVO DE RASTRO | 152.91 | 15.000 | 2,293.65 | - | - | 29.24 | 2,322.89 | - | 27.23 | 22.94 | - | 400.16 | 1,922.73 | - | 1,922.73 |
| Perez Zepeda Jorge Salvador | | | | | | | | | | | | | | | |
| GUARDA RASTRO | 116.96 | 15.000 | 1,754.40 | - | - | 87.38 | 1,841.78 | - | 20.82 | 17.54 | - | 38.37 | 1,803.41 | - | 1,803.41 |
| Muñiz Muñiz Francisco | | | | | | | | | | | | | | | |
| VETERINARIO | 193.50 | 15.000 | 2,902.50 | - | - | - | 2,902.50 | 39.84 | 34.45 | 29.03 | - | 103.32 | 2,799.18 | - | 2,799.18 |
| Cuevas Licea Francisco Javier | | | | | | | | | | | | | | | |
| | | | 6,950.55 | - | - | 116.62 | 7,067.17 | 39.84 | 82.50 | 69.51 | - | 541.85 | 6,525.32 | - | 6,525.32 |
| ESTACIONOMETRO | | | | | | | | | | | | | | | |
| ENC. ESTACIONAMIENTO MPAL. | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | | | | | | | | | | | | | |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|---------------------------------|-------------------|--------------|----------|-----------------|------------------------------|-----------------------|----------|---------------|-------|-------------------|-----------------|--------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| NOMBRE | | | | | | | | | | | | | | | |
| MERCADOS | | | | | | | | | | | | | | | |
| ENCAR. BAÑOS PUBLICOS | 101.05 | 15.000 | 1,515.75 | - | - | 114.66 | 1,630.41 | - | 17.99 | 15.16 | - | 33.15 | 1,597.26 | - | 1,597.26 |
| LOPEZ AVALOS MA. DE JESUS | | | | | | | | | | | | | | | |
| VELADOR CONAFE | 101.05 | 15.000 | 1,515.75 | - | - | 114.66 | 1,630.41 | - | 17.99 | 15.16 | - | 33.15 | 1,597.26 | - | 1,597.26 |
| CASTILLO BARAJAS FIDEL | | | | | | | | | | | | | | | |
| ENCAR. BAÑOS PUBLICOS | 101.05 | 15.000 | 1,515.75 | - | - | 114.66 | 1,630.41 | - | 17.99 | 15.16 | - | 33.15 | 1,597.26 | - | 1,597.26 |
| CHAVEZ GONZALEZ MA. ESTHER | | | | | | | | | | | | | | | |
| INTENDENC. AUDITORIO MPAL. | 133.54 | 15.000 | 2,003.10 | - | - | 71.47 | 2,074.57 | - | - | - | - | - | 2,074.57 | - | 2,074.57 |
| MEDRANO CARDENAS MARIA MERCEDES | | | | | | | | | | | | | | | |
| CONSERJE | 116.82 | 15.000 | 1,752.30 | - | - | 87.52 | 1,839.82 | - | 20.80 | 17.52 | - | 38.32 | 1,801.50 | - | 1,801.50 |
| TORRES PANDURO MARTHA | | | | | | | | | | | | | | | |
| | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 8,302.65 | - | - | 502.97 | 8,805.62 | - | 74.78 | 63.00 | - | 137.77 | 8,667.85 | - | 8,667.85 |
| ASEO PARQUES Y JARDINES | | | | | | | | | | | | | | | |
| JARDINERO | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| JARDINERO | 110.55 | 15.000 | 1,658.25 | - | - | 105.54 | 1,763.79 | - | - | 16.58 | - | 16.58 | 1,747.21 | - | 1,747.21 |
| BARAJAS CHAVEZ JUAN CARLOS | | | | | | | | | | | | | | | |
| JARDINERO | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| JARDINERO | 135.20 | 15.000 | 2,028.00 | - | - | 69.87 | 2,097.87 | - | 24.07 | 20.28 | - | 44.35 | 2,053.52 | - | 2,053.52 |
| MAGAÑA OCHOA JESUS | | | | | | | | | | | | | | | |
| BARRENDERO | 162.32 | 15.000 | 2,434.80 | - | - | - | 2,434.80 | 1.00 | 28.90 | 24.35 | - | 54.25 | 2,380.55 | - | 2,380.55 |
| CORTES MARTINEZ J. ENCARNACION | | | | | | | | | | | | | | | |
| BARRENDERO | 135.20 | 15.000 | 2,028.00 | 1,000.00 | - | 69.87 | 3,097.87 | - | 24.07 | 20.28 | - | 294.35 | 2,803.52 | - | 2,803.52 |
| VARGAS BARAJAS J. GUADALUPE | | | | | | | | | | | | | | | |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|--------------------------|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|-------|-------------------|-----------------|--------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| BARRENDERO | 99.45 | 15.000 | 1,491.75 | - | - | 116.19 | 1,607.94 | - | - | 14.92 | - | 14.92 | 1,593.02 | - | 1,593.02 |
| FARIAS GONZALEZ MIGUEL | | | | | | | | | | | | | | | |
| BARRENDERO | 159.47 | 15.000 | 2,392.00 | - | - | 4.14 | 2,396.14 | - | - | 23.92 | - | 23.92 | 2,372.22 | - | 2,372.22 |
| ARIAS UREÑA ALFREDO | | | | | | | | | | | | | | | |
| ENC. DE PARQUE MUNICIPAL | 146.50 | 15.000 | 2,197.50 | - | - | 39.71 | 2,237.21 | - | - | - | - | - | 2,237.21 | - | 2,237.21 |
| PIZANO MEDRANO RAUL | | | | | | | | | | | | | | | |
| SUB-TOTAL | | | 14,230.30 | 1,000.00 | - | 405.32 | 15,635.62 | 1.00 | 77.05 | 120.33 | - | 448.37 | 15,187.25 | - | 15,187.25 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|--------------------------------------|-------------------|--------------|----------|-----------------|------------------------------|-----------------------|----------|---------------|-------|-------------------|-----------------|--------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| ALUMBRADO PUBLICO | | | | | | | | | | | | | | | |
| JEFE ALUMBRADO PUBLICO | 204.46 | 15.000 | 3,066.90 | - | - | - | 3,066.90 | 50.58 | 36.40 | 30.67 | - | 117.65 | 2,949.25 | - | 2,949.25 |
| GOMEZ MARTINEZ FRANCISCO | | | | | | | | | | | | | | | |
| AUXILIAR TECNICO "A" | 159.47 | 15.000 | 2,392.00 | - | - | 4.14 | 2,396.14 | - | - | - | - | - | 2,396.14 | - | 2,396.14 |
| RAMOS ACEVEDO ALEJANDRO | | | | | | | | | | | | | | | |
| | | | 5,458.90 | - | - | 4.14 | 5,463.04 | 50.58 | 36.40 | 30.67 | - | 117.65 | 5,345.39 | - | 5,345.39 |
| AGUA DRENAJE Y ALCANTARILLADO | | | | | | | | | | | | | | | |
| ENCARGADO DE VALVULAS | 111.59 | 15.000 | 1,673.85 | - | - | 104.54 | 1,778.39 | - | - | 16.74 | - | 16.74 | 1,761.65 | - | 1,761.65 |
| ARAIZA GARCIA J. JESUS | | | | | | | | | | | | | | | |
| ENC DE BOMBAS | 146.54 | 15.000 | 2,198.10 | - | - | 39.64 | 2,237.74 | - | - | - | - | - | 2,237.74 | - | 2,237.74 |
| DEL TORO HORTA JOSE | | | | | | | | | | | | | | | |
| ENC DE BOMBAS | 146.54 | 15.000 | 2,198.10 | - | - | 39.64 | 2,237.74 | - | - | - | - | - | 2,237.74 | - | 2,237.74 |
| REYES BERNABE ARNULFO | | | | | | | | | | | | | | | |
| ENC. DE BOMBAS | 146.54 | 15.000 | 2,198.10 | - | - | 39.64 | 2,237.74 | - | - | - | - | - | 2,237.74 | - | 2,237.74 |
| MARTINEZ GARCIA ANGEL | | | | | | | | | | | | | | | |
| ENC. DE BOMBAS | 146.54 | 15.000 | 2,198.10 | - | - | 39.64 | 2,237.74 | - | 26.09 | 21.98 | - | 348.07 | 1,889.67 | - | 1,889.67 |
| JIMENEZ LARIOS JOSE | | | | | | | | | | | | | | | |
| ENC. DE BOMBAS | 146.54 | 15.000 | 2,198.10 | - | - | 39.64 | 2,237.74 | - | - | 21.98 | - | 271.98 | 1,965.76 | - | 1,965.76 |
| TORRES MENDOZA ARNOLDO | | | | | | | | | | | | | | | |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|--------------------------------|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|--------|-------------------|-----------------|----------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| ENC. DE BOMBAS | 146.54 | 15.000 | 2,198.10 | - | - | 39.64 | 2,237.74 | - | 25.94 | 21.98 | - | 47.92 | 2,189.82 | - | 2,189.82 |
| HERNANDEZ MALDONADO JUAN | | | | | | | | | | | | | | | |
| SUB-TOTAL | | | 14,862.45 | - | - | 342.38 | 15,204.83 | - | 52.03 | 82.68 | - | 684.71 | 14,520.12 | - | 14,520.12 |
| AGUA DRENAJE Y ALCANT | | | | | | | | | | | | | | | |
| FONTANERO | 173.33 | 15.000 | 2,600.00 | 500.00 | - | - | 3,100.00 | 11.10 | 30.68 | 26.00 | - | 417.78 | 2,682.22 | - | 2,682.22 |
| LOPEZ MARTINEZ HERIBERTO | | | | | | | | | | | | | | | |
| FONTANERO | 173.33 | 15.000 | 2,600.00 | - | - | - | 2,600.00 | 11.10 | 30.68 | 26.00 | - | 67.78 | 2,532.22 | - | 2,532.22 |
| PARTIDA MORENO RAFAEL | | | | | | | | | | | | | | | |
| FONTANERO | 173.33 | 15.000 | 2,600.00 | - | - | - | 2,600.00 | 11.10 | 30.68 | 26.00 | - | 67.78 | 2,532.22 | - | 2,532.22 |
| MUNGUIA VALENCIA JOSE LUIS | | | | | | | | | | | | | | | |
| FONTANERO | 173.33 | 15.000 | 2,600.00 | - | - | - | 2,600.00 | 11.10 | 30.68 | 26.00 | - | 567.78 | 2,032.22 | - | 2,032.22 |
| CARRASCO MORENO REXAYEN | | | | | | | | | | | | | | | |
| TEC. MECANIC. EQUIP. DE BOMBEO | 144.16 | 15.000 | 2,162.40 | 346.00 | - | 57.47 | 2,565.87 | - | 25.52 | 21.62 | - | 47.14 | 2,518.73 | - | 2,518.73 |
| JIMENEZ LARA SALVADOR | | | | | | | | | | | | | | | |
| TEC. MECANIC. EQUIP. DE BOMBEO | 126.84 | 15.000 | 1,902.60 | 1,000.00 | - | 77.90 | 2,980.50 | - | 22.45 | 19.03 | - | 41.48 | 2,939.02 | - | 2,939.02 |
| JIMENEZ LARA GREGORIO | | | | | | | | | | | | | | | |
| ENC. DE BOMBAS | 146.54 | 15.000 | 2,198.10 | - | - | 39.64 | 2,237.74 | - | 25.94 | 21.98 | - | 47.92 | 2,189.82 | - | 2,189.82 |
| SANCHEZ PANDURO RICARDO | | | | | | | | | | | | | | | |
| PAVIMENTOS Y EMPEDRADOS | | | 16,663.10 | 1,846.00 | - | 175.01 | 18,684.11 | 44.40 | 196.62 | 166.63 | - | 1,257.66 | 17,426.45 | - | 17,426.45 |
| EMPEDRADADOR PUBLICO | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|---|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|-------|-------------------|-----------------|--------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| MEDICO AUXILIAR | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| MEDICO AUXILIAR CHAVEZ HERNANDEZ LORENA | 288.73 | 15.000 | 4,330.95 | - | - | - | 4,330.95 | 242.19 | - | - | - | 242.19 | 4,088.76 | 173.24 | 3,915.52 |
| PROMOTOR DE SALUD LARA CISNEROS VICTORIA | 167.23 | 15.000 | 2,508.45 | - | - | - | 2,508.45 | 5.12 | - | 25.08 | - | 30.20 | 2,478.25 | - | 2,478.25 |
| CHOFER LICEA RIVERA JOSE MARIA | 162.90 | 15.000 | 2,443.50 | - | - | - | 2,443.50 | 1.00 | - | 24.44 | - | 25.44 | 2,418.07 | - | 2,418.07 |
| INTENDENCIA CASA DE SALUD PURISIMA RIVERA NEGRETE NORA | 104.00 | 15.000 | 1,560.00 | - | - | 111.83 | 1,671.83 | - | - | - | - | - | 1,671.83 | - | 1,671.83 |
| | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 19,890.15 | - | - | 111.83 | 20,001.98 | 777.70 | - | 49.52 | - | 827.22 | 19,174.76 | 377.10 | 18,797.66 |
| JUZGADOS MUNICIPALES | | | | | | | | | | | | | | | |
| JUEZ MUNICIPAL MEZA AGUILAR OSCAR EMMANUEL | 260.83 | 15.000 | 3,912.45 | - | - | - | 3,912.45 | 201.03 | 46.17 | - | - | 247.20 | 3,665.25 | 117.37 | 3,547.88 |
| | | | 3,912.45 | - | - | - | 3,912.45 | 201.03 | 46.17 | - | - | 247.20 | 3,665.25 | 117.37 | 3,547.88 |
| DESARROLLO RURAL Y FOMENTO AGROP. | | | | | | | | | | | | | | | |
| DIR PROM FOMENT AGROP Y FOREST TORRES MORA RAFAEL AMAURY | 429.37 | 15.000 | 6,440.55 | - | - | - | 6,440.55 | 485.49 | - | - | - | 485.49 | 5,955.06 | 257.62 | 5,697.44 |
| PROM FOMENT AGROP Y FOREST RAMIREZ VAZQUEZ JOSE | 329.78 | 15.000 | 4,946.70 | - | - | - | 4,946.70 | 308.40 | - | - | - | 308.40 | 4,638.30 | 197.87 | 4,440.43 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|---------------------------------------|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|--------|-------------------|-----------------|----------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | SUBSIDIO AL EMPLEO | TOTAL | ISR/11 60% | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| SECRETARIA | 159.47 | 15.000 | 2,392.00 | 816.00 | - | 4.14 | 3,212.14 | - | 28.39 | 23.92 | - | 52.31 | 3,159.83 | - | 3,159.83 |
| GONZALEZ MENDOZA MARTHA | | | | | | | | | | | | | | | |
| SECRETARIA | 159.47 | 15.000 | 2,392.00 | - | - | 4.14 | 2,396.14 | - | 28.39 | 23.92 | - | 302.31 | 2,093.83 | - | 2,093.83 |
| MORFIN GARCIA SAGRARIO | | | | | | | | | | | | | | | |
| ENC. DE MAQUINARIA | 218.50 | 15.000 | 3,277.50 | - | - | - | 3,277.50 | 76.47 | - | 32.78 | - | 509.25 | 2,768.26 | - | 2,768.26 |
| MARQUEZ MANZO JOSE LUIS | | | | | | | | | | | | | | | |
| AYUTE.TRACTOR D-6 | 159.47 | 15.000 | 2,392.00 | - | - | 4.14 | 2,396.14 | - | 28.39 | - | - | 28.39 | 2,367.75 | - | 2,367.75 |
| PEREZ VARGAS ANTONIO | | | | | | | | | | | | | | | |
| OPER.MAQ.MOTOCONFORM. | 303.89 | 15.000 | 4,558.33 | - | - | - | 4,558.33 | 266.64 | 54.11 | 45.58 | - | 366.33 | 4,192.00 | - | 4,192.00 |
| HERNANDEZ HUERTA JUAN MANUEL | | | | | | | | | | | | | | | |
| OPER.MAQ.RETROEX. | 277.33 | 15.000 | 4,160.00 | - | - | - | 4,160.00 | 224.79 | 49.38 | 41.60 | - | 1,315.77 | 2,844.23 | - | 2,844.23 |
| VALDOVINOS SANDOVAL LUIS | | | | | | | | | | | | | | | |
| OPER.MAQ. D-6 | 303.78 | 15.000 | 4,556.70 | - | - | - | 4,556.70 | 266.47 | 54.09 | 45.57 | - | 716.13 | 3,840.57 | - | 3,840.57 |
| CEBALLOS MARTINEZ EDGAR EDUARDO | | | | | | | | | | | | | | | |
| AYUTE.OPER. TRACTOR | 138.67 | 15.000 | 2,080.00 | 138.00 | - | 66.44 | 2,284.44 | - | 24.69 | 20.80 | - | 345.49 | 1,938.95 | - | 1,938.95 |
| MACIAS CEBALLOS LUIS ENRIQUE | | | | | | | | | | | | | | | |
| OPER. MAQ. CATERPILLAR | 303.78 | 15.000 | 4,556.70 | - | - | - | 4,556.70 | 266.47 | 54.09 | 45.57 | - | 366.13 | 4,190.57 | - | 4,190.57 |
| CARVAJAL CHOCOTECO JOSE DE JESUS | | | | | | | | | | | | | | | |
| | | | 41,752.48 | 954.00 | - | 78.86 | 42,785.34 | 1,894.73 | 321.53 | 279.73 | - | 4,795.99 | 37,989.35 | 455.49 | 37,533.86 |
| INSPECCION AGRICOLA Y GANADERA | | | | | | | | | | | | | | | |
| ENCARGADO DE LA OFICINA | 173.33 | 15.000 | 2,600.00 | - | - | - | 2,600.00 | 11.10 | - | 26.00 | - | 37.10 | 2,562.90 | - | 2,562.90 |
| GOMEZ ARIAS ELIAS | | | | | | | | | | | | | | | |
| SUB TOTAL | | | 2,600.00 | - | - | - | 2,600.00 | 11.10 | - | 26.00 | - | 37.10 | 2,562.90 | - | 2,562.90 |
| | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| SUB-TOTAL | | | - | - | - | - | - | - | - | - | - | - | - | - | - |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| | | | | | | | | | | | | | | | |
|------------------|--|--|------------|----------|---|----------|------------|----------|----------|----------|---|-----------|------------|----------|------------|
| SUB-TOTAL | | | 188,084.98 | 8,461.00 | - | 2,275.07 | 198,821.05 | 3,965.85 | 1,396.27 | 1,267.01 | - | 13,229.13 | 185,591.91 | 1,170.44 | 184,421.47 |
|------------------|--|--|------------|----------|---|----------|------------|----------|----------|----------|---|-----------|------------|----------|------------|

| | | Total | Tiemp Ext | Antc Agui | Sub Emp | TOTAL | ISR/11 | IMSS | CUOTA SIND | DESC FONACOT | TOTAL | TOTAL NOM | CAJA AHOR | TOTAL |
|--|---|------------|-----------|-----------|----------|------------|-----------|----------|------------|-----------------|-----------|------------|-----------|------------|
| | - | 604,695.91 | 22,580.00 | - | 4,330.24 | 636,106.15 | 25,514.86 | 2,786.70 | 2,515.42 | - | 48,216.98 | 587,889.17 | 9,520.52 | 578,368.65 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 01 AL 15 DE AGOSTO DEL 2011.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|--------------------------------|-------------------|--------------|------------------|-----------------|------------------------------|--------------------|------------------|-------------|--------------|-------------------|-----------------|--------------|------------------|----------------|------------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/11 | CREDITO SALARIO | TOTAL | ISR/11 | IMSS | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| NOMBRE | | | | | | | | | | | | | | | |
| JUBILADOS Y PENSIONADOS | | | | | | | | | | | | | | | |
| JUBILADO | 50.96 | 15.000 | 764.40 | - | - | - | 764.40 | - | - | - | - | - | 764.40 | - | 764.40 |
| CARDENAS GARCIA LUZ ADRIANA | | | | | | | | | | | | | | | |
| JUBILADO | 95.53 | 15.000 | 1,432.95 | - | - | - | 1,432.95 | - | - | - | - | - | 1,432.95 | - | 1,432.95 |
| MONTEJANO GONZALEZ JOSE | | | | | | | | | | | | | | | |
| JUBILADO | 124.31 | 15.000 | 1,864.65 | - | - | - | 1,864.65 | - | - | - | - | - | 1,864.65 | - | 1,864.65 |
| PARBU CORONA NIVARDO | | | | | | | | | | | | | | | |
| JUBILADO | 57.26 | 15.000 | 858.90 | - | - | - | 858.90 | - | - | - | - | - | 858.90 | - | 858.90 |
| BARAJAS OLIVA MANUEL | | | | | | | | | | | | | | | |
| JUBILADO | 109.02 | 15.000 | 1,635.30 | - | - | - | 1,635.30 | - | - | - | - | - | 1,635.30 | - | 1,635.30 |
| GONZALEZ GONZALEZ J. JESUS | | | | | | | | | | | | | | | |
| JUBILADO | 173.18 | 15.000 | 2,597.70 | - | - | - | 2,597.70 | - | - | - | - | - | 2,597.70 | - | 2,597.70 |
| TORRES JIMENEZ ALVARO | | | | | | | | | | | | | | | |
| JUBILADO | 111.50 | 15.000 | 1,672.50 | - | - | - | 1,672.50 | - | - | - | - | - | 1,672.50 | - | 1,672.50 |
| GARCIA MENDOZA MERCEDES | | | | | | | | | | | | | | | |
| JUBILADO | 186.20 | 15.000 | 2,793.00 | - | - | - | 2,793.00 | - | - | - | - | - | 2,793.00 | - | 2,793.00 |
| GARCIA OCHOA JOSE | | | | | | | | | | | | | | | |
| JUBILADO | 118.39 | 15.000 | 1,775.85 | - | - | - | 1,775.85 | - | 21.08 | - | - | 21.08 | 1,754.77 | - | 1,754.77 |
| ORTIZ SOLORIO J. GUADALUPE | | | | | | | | | | | | | | | |
| JUBILADO | 68.90 | 15.000 | 1,033.50 | - | - | - | 1,033.50 | - | - | - | - | - | 1,033.50 | - | 1,033.50 |
| VILLAGRANA ARELLANO J JESUS | | | | | | | | | | | | | | | |
| JUBILADO | 84.93 | 15.000 | 1,273.95 | - | - | - | 1,273.95 | - | - | - | - | - | 1,273.95 | - | 1,273.95 |
| ORTIZ MARTINEZ ANASTACIA | | | | | | | | | | | | | | | |
| JUBILADO | 69.61 | 15.000 | 1,044.15 | - | - | - | 1,044.15 | - | - | - | - | - | 1,044.15 | - | 1,044.15 |
| BARAJAS MANRIQUE J. JESUS | | | | | | | | | | | | | | | |
| TOTAL JUBILADOS | | | 18,746.85 | - | - | - | 18,746.85 | - | 21.08 | - | - | 21.08 | 18,725.77 | - | 18,725.77 |