

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|----------------------------------|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|------|---------------|-------------------|-----------------|----------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD 0/12 | SUBSIDIO AL EMPLEO | TOTAL | ISR/12 60% | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| SALA DE REGIDORES | | | | | | | | | | | | | | | | |
| REGIDOR | 570.33 | 15.000 | 8,555.00 | - | - | - | 8,555.00 | 768.10 | - | - | - | - | 768.10 | 7,786.90 | 427.75 | 7,359.15 |
| GUERRERO OCHOA FRANCISCO JAVIER | | | | | | | | | | | | | | | | |
| REGIDOR | 570.33 | 15.000 | 8,555.00 | - | - | - | 8,555.00 | 768.10 | - | 411.00 | - | - | 1,179.10 | 7,375.90 | - | 7,375.90 |
| VALENCIA VERGARA BERNARDINO | | | | | | | | | | | | | | | | |
| REGIDOR | 570.33 | 15.000 | 8,555.00 | - | - | - | 8,555.00 | 768.10 | - | - | - | - | 768.10 | 7,786.90 | 427.75 | 7,359.15 |
| ALCARAZ RODRIGUEZ GONZALO | | | | | | | | | | | | | | | | |
| REGIDOR | 570.33 | 15.000 | 8,555.00 | - | - | - | 8,555.00 | 768.10 | - | 137.00 | - | - | 905.10 | 7,649.90 | 427.75 | 7,222.15 |
| DELGADILLO MACIAS MARICELA | | | | | | | | | | | | | | | | |
| REGIDOR | 570.33 | 15.000 | 8,555.00 | - | - | - | 8,555.00 | 768.10 | - | 137.00 | - | - | 905.10 | 7,649.90 | 427.75 | 7,222.15 |
| SANCHEZ VALDOVINOS MA. DE LA LUZ | | | | | | | | | | | | | | | | |
| REGIDOR | 570.33 | 15.000 | 8,555.00 | - | - | - | 8,555.00 | 768.10 | - | - | - | - | 768.10 | 7,786.90 | - | 7,786.90 |
| PEREGRINO LOPEZ PEDRO | | | | | | | | | | | | | | | | |
| REGIDOR | 570.33 | 15.000 | 8,555.00 | - | - | - | 8,555.00 | 768.10 | - | - | - | - | 768.10 | 7,786.90 | - | 7,786.90 |
| VALENCIA CRUZ JAIME | | | | | | | | | | | | | | | | |
| REGIDOR | 570.33 | 15.000 | 8,555.00 | - | - | - | 8,555.00 | 768.10 | - | - | - | - | 768.10 | 7,786.90 | - | 7,786.90 |
| MUNGUIA BORQUEZ IRMA GUADALUPE | | | | | | | | | | | | | | | | |
| REGIDOR | 570.33 | 15.000 | 8,555.00 | - | - | - | 8,555.00 | 768.10 | - | - | - | - | 768.10 | 7,786.90 | - | 7,786.90 |
| ROLON BARAJAS SAUL ARMANDO | | | | | | | | | | | | | | | | |
| SECRETARIA | 192.57 | 15.000 | 2,888.50 | - | - | - | 2,888.50 | 38.90 | - | 274.00 | - | - | 312.90 | 2,575.60 | - | 2,575.60 |
| CHAVEZ MARTINEZ MA. GUADALUPE | | | | | | | | | | | | | | | | |
| | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 79,883.50 | - | - | - | 79,883.50 | 6,951.80 | - | 959.00 | - | - | 7,910.80 | 71,972.70 | 1,711.00 | 70,261.70 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|---------------------------------|-------------------|--------------|-----------|--------|------------------------------|-----------------------|-----------|---------------|-------|---------------|-------------------|-----------------|----------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | EXTRA | ANTICIPO AGUINALD 0/12 | SUBSIDIO AL EMPLEO | TOTAL | ISR/12 60% | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| PRESIDENCIA MPAL | | | | | | | | | | | | | | | | |
| PRESIDENTE | 1,414.00 | 15.000 | 21,210.00 | - | - | - | 21,210.00 | 2,628.89 | - | 575.00 | - | - | 3,203.89 | 18,006.11 | 1,060.50 | 16,945.61 |
| LLAMAS ROJO ROGELIO | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| SECRETARIO GENERAL | 631.83 | 15.000 | 9,477.45 | - | - | - | 9,477.45 | 886.32 | - | 115.00 | - | - | 1,001.32 | 8,476.13 | 473.87 | 8,002.26 |
| RAMIREZ MILANEZ LENIN ALFREDO | 192.57 | 15.000 | 2,888.50 | 577.00 | - | - | 3,465.50 | 38.90 | 34.29 | 137.00 | 28.88 | - | 599.07 | 2,866.43 | - | 2,866.43 |
| SECRETARIA | 178.53 | 15.000 | 2,678.00 | - | - | - | 2,678.00 | 25.16 | 31.79 | 274.00 | - | - | 330.95 | 2,347.05 | - | 2,347.05 |
| RECEPCIONISTA | 178.53 | 15.000 | 2,678.00 | - | - | - | 2,678.00 | 25.16 | 31.79 | 274.00 | - | - | 330.95 | 2,347.05 | - | 2,347.05 |
| MEZA SALAZAR MARICELA | 303.33 | 15.000 | 4,550.00 | - | - | - | 4,550.00 | 265.72 | - | 1,600.00 | - | - | 1,865.72 | 2,684.28 | 182.00 | 2,502.28 |
| CHOFER | 136.67 | 15.000 | 2,050.00 | - | - | 68.52 | 2,118.52 | - | 24.33 | - | 20.50 | - | 144.83 | 1,973.69 | - | 1,973.69 |
| CONSERJE | 136.67 | 15.000 | 2,050.00 | - | - | 68.52 | 2,118.52 | - | 24.33 | - | 20.50 | - | 144.83 | 1,973.69 | - | 1,973.69 |
| GONZALEZ MENDOZA CESAR | | | | | | | | | | | | | | | | |
| | | | 42,853.95 | 577.00 | - | 68.52 | 43,499.47 | 3,844.99 | 90.41 | 2,701.00 | 49.38 | - | 7,145.78 | 36,353.69 | 1,716.37 | 34,637.31 |
| SINDICATURA | | | | | | | | | | | | | | | | |
| SINDICO | 631.83 | 15.000 | 9,477.50 | - | - | - | 9,477.50 | 886.32 | - | 750.00 | - | - | 1,636.32 | 7,841.18 | 473.87 | 7,367.30 |
| VARGAS MANRIQUEZ IMELDA LILIANA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| SECRETARIA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 9,477.50 | - | - | - | 9,477.50 | 886.32 | - | 750.00 | - | - | 1,636.32 | 7,841.18 | 473.87 | 7,367.30 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|--------------------------------|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|-------|---------------|-------------------|-----------------|----------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD 0/12 | SUBSIDIO AL EMPLEO | TOTAL | ISR/12 60% | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| OFICIALIA MAYOR | | | | | | | | | | | | | | | | |
| OFICIAL MAYOR | 619.20 | 15.000 | 9,288.00 | - | - | - | 9,288.00 | 862.04 | - | 230.00 | - | - | 1,092.04 | 8,195.96 | 464.40 | 7,731.56 |
| BARAJAS CORTES FRANCISCO | | | | | | | | | | | | | | | | |
| SECRETARIA | | | | | | | | | | | | | | | | |
| GUEVARA PEREZ MARIA ISABEL | 178.53 | 15.000 | 2,678.00 | 600.00 | - | - | 6,778.00 | 25.16 | - | 345.00 | - | - | 370.16 | 6,407.84 | - | 6,407.84 |
| ENCARGADA NOMINA | | | | | | | | | | | | | | | | |
| VILLAGRANA SANCHEZ ADRIANA | 351.33 | 15.000 | 5,270.00 | - | - | - | 5,270.00 | 347.09 | - | - | - | - | 347.09 | 4,922.91 | 210.80 | 4,712.11 |
| | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 17,236.00 | 600.00 | - | - | 21,336.00 | 1,234.29 | - | 575.00 | - | - | 1,809.29 | 19,526.71 | 675.20 | 18,851.51 |
| JURIDICO | | | | | | | | | | | | | | | | |
| ASESOR JURIDICO | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| RELAC. PUB. Y COM. SOC. | | | | | | | | | | | | | | | | |
| DIR. DE RELAC. PUB. | 343.83 | 15.000 | 5,157.50 | - | - | - | 5,157.50 | 332.67 | - | - | - | - | 332.67 | 4,824.83 | 206.30 | 4,618.53 |
| BERNABE RIVERA VICTOR MANUEL | | | | | | | | | | | | | | | | |
| AUX. DE RELAC. PUB. | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | | | | | | | | | | | | | | |
| COORD. DE ACTV. | 204.07 | 15.000 | 3,061.00 | - | - | - | 3,061.00 | 50.16 | 36.33 | - | 30.61 | - | 117.10 | 2,943.90 | - | 2,943.90 |
| ORTIZ REYES SERGIO ALBERTO | | | | | | | | | | | | | | | | |
| CAMOROGRAFO | 204.07 | 15.000 | 3,061.00 | - | - | - | 3,061.00 | 50.16 | 36.33 | - | 30.61 | - | 117.10 | 2,943.90 | - | 2,943.90 |
| HERNANDEZ MORAN ESPERIDION | | | | | | | | | | | | | | | | |
| | | | 11,279.50 | - | - | - | 11,279.50 | 432.99 | 72.67 | - | 61.22 | - | 566.88 | 10,712.62 | 206.30 | 10,506.32 |

MUNICIPIO DE TECALITLAN, JALISCO
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NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|---------------------------------|-------------------|--------------|------------------|-----------------|------------------------------|-----------------------|------------------|---------------|-------|---------------|-------------------|-----------------|---------------|------------------|----------------|------------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD 0/12 | SUBSIDIO AL EMPLEO | TOTAL | ISR/12 60% | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| PRENSA Y PUBLICIDAD | | | | | | | | | | | | | | | | |
| FOTOGRAFO | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| ESTUDIOS ESPECIALES | | | | | | | | | | | | | | | | |
| AUX. TEC. ESTUD. ESPEC. | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| COPLADEMUN | | | | | | | | | | | | | | | | |
| DIRECTOR RAMO 20 | 347.47 | 15.000 | 5,212.00 | - | - | - | 5,212.00 | 339.65 | - | - | - | - | 339.65 | 4,872.35 | 208.48 | 4,663.87 |
| SOTO RODRIGUEZ HERMINIO | | | | | | | | | | | | | | | | |
| DIRECTORA RAMO 33 | 347.47 | 15.000 | 5,212.00 | - | - | - | 5,212.00 | 339.65 | - | - | - | - | 339.65 | 4,872.35 | 208.48 | 4,663.87 |
| BARAJAS ROMERO SILVIA | | | | | | | | | | | | | | | | |
| AUXILIAR RAMO 33 | 178.53 | 15.000 | 2,678.00 | - | - | - | 2,678.00 | 25.16 | - | - | 26.78 | - | 51.94 | 2,626.06 | - | 2,626.06 |
| ARELLANO CONTRERAS RAQUEL | | | | | | | | | | | | | | | | |
| AUXILIAR RAMO 20 | 164.23 | 15.000 | 2,463.50 | - | - | - | 2,463.50 | 2.16 | - | - | 24.63 | - | 26.79 | 2,436.70 | - | 2,436.70 |
| GARCIA IBARRA MARITZA MONSERRAT | | | | | | | | | | | | | | | | |
| | | | 15,565.50 | - | - | - | 15,565.50 | 706.62 | - | - | 51.41 | - | 758.03 | 14,807.46 | 416.96 | 14,390.50 |
| REGISTRO CIVIL | | | | | | | | | | | | | | | | |
| OFICIAL DEL REGISTRO CIVIL | 347.47 | 15.000 | 5,212.00 | - | - | - | 5,212.00 | 339.65 | 61.87 | 115.00 | - | - | 516.52 | 4,695.48 | 208.48 | 4,487.00 |
| DIAZ GUILLEN PASCUAL | | | | | | | | | | | | | | | | |
| OFIC. AUX. DE REG. CIV. | 178.00 | 15.000 | 2,670.00 | 356.00 | - | - | 3,026.00 | 24.64 | 31.69 | 230.00 | 26.70 | - | 313.03 | 2,712.97 | - | 2,712.97 |
| MORALES MORENO MARICELA | | | | | | | | | | | | | | | | |
| SECRETARIA | 164.23 | 15.000 | 2,463.50 | 328.00 | - | - | 2,791.50 | 2.16 | 29.24 | - | 24.63 | - | 56.04 | 2,735.46 | - | 2,735.46 |
| PANDURO ALCARAZ LUZ BERTHA | | | | | | | | | | | | | | | | |
| SECRETARIA | 164.23 | 15.000 | 2,463.50 | 328.00 | - | - | 2,791.50 | 2.16 | 29.24 | 115.00 | 24.63 | - | 171.04 | 2,620.46 | - | 2,620.46 |
| MORALES MORENO ODILIA | | | | | | | | | | | | | | | | |

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NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|---------------------------------|-------------------|--------------|------------------|-----------------|------------------------------|-----------------------|------------------|---------------|---------------|---------------|-------------------|-----------------|-----------------|------------------|----------------|------------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD 0/12 | SUBSIDIO AL EMPLEO | TOTAL | ISR/12 60% | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| SECRETARIA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| SECRETARIA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 12,809.00 | 1,012.00 | - | - | 13,821.00 | 368.61 | 152.04 | 460.00 | 75.97 | - | 1,056.62 | 12,764.38 | 208.48 | 12,555.90 |
| EDUCACION PUBLICA | | | | | | | | | | | | | | | | |
| DIR. DE EDUCACION PUBLICA MPAL. | 321.33 | 15.000 | 4,820.00 | - | - | - | 4,820.00 | 294.75 | - | - | - | - | 294.75 | 4,525.25 | 192.80 | 4,332.45 |
| BRISEÑO CHAVEZ JORGE | | | | | | | | | | | | | | | | |
| ENC. BIBLIOTECA | 129.80 | 15.000 | 1,947.00 | - | - | 75.11 | 2,022.11 | - | 23.11 | - | 19.47 | - | 292.58 | 1,729.53 | - | 1,729.53 |
| SILVA MACIAS BERTHA ALICIA | | | | | | | | | | | | | | | | |
| ENC. BIBLIOTECA | 129.80 | 15.000 | 1,947.00 | - | - | 75.11 | 2,022.11 | - | 23.11 | - | 19.47 | - | 42.58 | 1,979.53 | - | 1,979.53 |
| ANGUIANO AGUAYO SILVIA | | | | | | | | | | | | | | | | |
| CRONISTA | 164.23 | 15.000 | 2,463.50 | - | - | - | 2,463.50 | 2.16 | 29.24 | - | 24.63 | - | 56.04 | 2,407.46 | - | 2,407.46 |
| CHAVEZ NAJAR JOSE ANGEL | | | | | | | | | | | | | | | | |
| CHOFER CAMION ESCOLAR | 157.93 | 15.000 | 2,369.00 | 150.00 | - | - | 2,519.00 | 4.01 | - | 115.00 | - | - | 419.01 | 2,099.99 | - | 2,099.99 |
| YAHUACA DELGADO JOSE LUIS | | | | | | | | | | | | | | | | |
| CHOFER CAMION ESCOLAR | 249.93 | 15.000 | 3,749.00 | 600.00 | - | - | 4,349.00 | 185.36 | - | - | - | - | 185.36 | 4,163.64 | - | 4,163.64 |
| CAMPOS VALDOVINOS JORGE | | | | | | | | | | | | | | | | |
| CHOFER CAMION ESCOLAR | 195.90 | 15.000 | 2,938.50 | - | - | - | 2,938.50 | 42.17 | 34.88 | - | 29.39 | - | 106.43 | 2,832.07 | - | 2,832.07 |
| SANDOVAL AGUILAR FRANCISCO | | | | | | | | | | | | | | | | |
| CHOFER CAMION ESCOLAR | 200.57 | 12.000 | 2,406.80 | - | - | - | 5,406.80 | 46.73 | 28.57 | - | 24.07 | - | 99.37 | 5,307.43 | - | 5,307.43 |
| CARDENAS MERCADO JUAN PABLO | | | | | | | | | | | | | | | | |
| CHOFER CAMION ESCOLAR | 200.57 | 15.000 | 3,008.50 | 1,750.00 | - | - | 4,758.50 | 46.73 | 35.71 | - | - | - | 82.44 | 4,676.06 | - | 4,676.06 |
| CERVANTES TORRES RAMON | | | | | | | | | | | | | | | | |
| PROMOTOR DE DEPORTES | 199.93 | 15.000 | 2,999.00 | 800.00 | - | - | 3,799.00 | 46.12 | - | - | - | - | 46.12 | 3,752.88 | - | 3,752.88 |
| CAMPOS ANDRADE RIGOBERTO YAMAL | | | | | | | | | | | | | | | | |
| PROMOTOR DE DEPORTES | 199.93 | 15.000 | 2,999.00 | - | - | - | 2,999.00 | 46.12 | 35.60 | - | 29.99 | - | 111.71 | 2,887.29 | - | 2,887.29 |
| HERRERA VAZQUEZ JOSE ALBERTO | | | | | | | | | | | | | | | | |
| FOMENTO DEPORTIVO INFANTIL | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| JARDINERO CANCHA SN. JUAN | 114.60 | 15.000 | 1,719.00 | 200.00 | - | 94.80 | 2,013.80 | - | - | - | - | - | - | 2,013.80 | - | 2,013.80 |
| VALENCIA VALENCIA JAVIER | | | | | | | | | | | | | | | | |
| ENC. DE LA UNIDAD DEPORTIVA | 199.93 | 15.000 | 2,999.00 | - | - | - | 2,999.00 | 46.12 | - | - | 29.99 | - | 76.11 | 2,922.89 | - | 2,922.89 |
| GOMEZ MEJIA FIDEL | | | | | | | | | | | | | | | | |
| | | | 36,365.30 | 3,500.00 | - | 245.02 | 43,110.32 | 760.27 | 210.22 | 115.00 | 177.01 | - | 1,812.50 | 41,297.82 | 192.80 | 41,105.02 |

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NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|--|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|-------|---------------|-------------------|-----------------|--------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD 0/12 | SUBSIDIO AL EMPLEO | TOTAL | ISR/12 60% | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| CASA DE LA CULTURA | | | | | | | | | | | | | | | | |
| DIRECTOR | 203.83 | 15.000 | 3,057.50 | - | - | - | 3,057.50 | 49.93 | - | - | - | - | 49.93 | 3,007.57 | 91.72 | 2,915.84 |
| FARIAS NAVARRETE JESUS RAFAEL | | | | | | | | | | | | | | | | |
| AUX CASA DE LA CULTURA | 142.83 | 15.000 | 2,142.50 | - | - | 59.68 | 2,202.18 | - | - | - | - | - | - | 2,202.18 | - | 2,202.18 |
| DAÑESTA DIAZ GERARDO | | | | | | | | | | | | | | | | |
| SECRETARIA CASA DE LA CULTURA | 164.23 | 15.000 | 2,463.50 | - | - | - | 2,463.50 | 2.16 | 29.24 | - | 24.63 | - | 56.04 | 2,407.46 | - | 2,407.46 |
| MARTINEZ CUEVAS FABIOLA | | | | | | | | | | | | | | | | |
| ENCARGADO DEL MUSEO | 189.53 | 15.000 | 2,843.00 | - | - | - | 2,843.00 | 35.93 | - | - | - | - | 35.93 | 2,807.07 | 85.29 | 2,721.78 |
| PANDURO ALCARAZ MA. SALUD | | | | | | | | | | | | | | | | |
| AUX DE MUSEO | 164.23 | 15.000 | 2,463.50 | - | - | - | 2,463.50 | 2.16 | 29.24 | - | 24.63 | - | 56.04 | 2,407.46 | - | 2,407.46 |
| JIMENEZ SANCHEZ MARIA GUADALUPE | | | | | | | | | | | | | | | | |
| INTENDENCIA CASA DE LA CULTURA | 142.83 | 15.000 | 2,142.50 | - | - | 59.68 | 2,202.18 | - | - | - | 21.42 | - | 21.42 | 2,180.75 | - | 2,180.75 |
| ACEVEDO MEJIA MA. DEL CARMEN | | | | | | | | | | | | | | | | |
| INTENDENCIA MUSEO | 115.00 | 15.000 | 1,725.00 | - | - | 94.42 | 1,819.42 | - | 20.48 | - | - | - | 20.48 | 1,798.94 | - | 1,798.94 |
| BECERRA TORRES ROSA MARIA | | | | | | | | | | | | | | | | |
| INTENDENCIA MUSEO | 115.00 | 15.000 | 1,725.00 | - | - | 94.42 | 4,819.42 | - | - | 137.00 | 17.25 | - | 154.25 | 4,665.17 | - | 4,665.17 |
| RAMIREZ GALVAN LEANDRA YESENIA | | | | | | | | | | | | | | | | |
| DISEÑADOR | 214.23 | 15.000 | 3,213.50 | - | - | - | 3,213.50 | 72.27 | - | - | - | - | 72.27 | 3,141.23 | - | 3,141.23 |
| GALLEGOS ROMERO ADAN | | | | | | | | | | | | | | | | |
| | | | 21,776.00 | - | - | 308.20 | 25,084.20 | 162.45 | 78.96 | 137.00 | 87.94 | - | 466.35 | 24,617.85 | 177.01 | 24,440.83 |
| MANTENIMIENTO VEHICULOS MPALES. | | | | | | | | | | | | | | | | |
| MECANICO | 303.33 | 15.000 | 4,550.00 | - | - | - | 4,550.00 | 265.72 | - | 575.00 | - | - | 840.72 | 3,709.28 | 182.00 | 3,527.28 |
| RIVERA FLORES JOSE LUIS | | | | | | | | | | | | | | | | |
| MECANICO | 178.53 | 15.000 | 2,678.00 | 650.00 | - | - | 3,328.00 | 25.16 | - | - | - | - | 25.16 | 3,302.84 | - | 3,302.84 |
| CARDENAS CISNEROS AURELIO | | | | | | | | | | | | | | | | |
| | | | 7,228.00 | 650.00 | - | - | 7,878.00 | 290.88 | - | 575.00 | - | - | 865.88 | 7,012.12 | 182.00 | 6,830.12 |
| CONTRALORIA | | | | | | | | | | | | | | | | |
| CONTRALOR | 309.00 | 15.000 | 4,635.00 | - | - | - | 4,635.00 | 274.86 | - | 230.00 | - | - | 504.86 | 4,130.14 | - | 4,130.14 |
| CORTEZ CHAVEZ OSCAR SAUL | | | | | | | | | | | | | | | | |
| | | | 4,635.00 | - | - | - | 4,635.00 | 274.86 | - | 230.00 | - | - | 504.86 | 4,130.14 | - | 4,130.14 |
| PROMOCION ECONOMICA | | | | | | | | | | | | | | | | |
| DIR. DE PROMOCION ECONOMICA | 350.00 | 15.000 | 5,250.00 | - | - | - | 5,250.00 | 344.53 | - | - | - | - | 344.53 | 4,905.47 | 210.00 | 4,695.47 |
| MORA SOTO TOMAS EMMANUEL | | | | | | | | | | | | | | | | |
| SUB-DIRECTOR | 347.50 | 15.000 | 5,212.50 | - | - | - | 5,212.50 | 339.72 | - | - | - | - | 339.72 | 4,872.78 | 208.50 | 4,664.28 |
| ARAIZA HUERTA JOSE MANUEL | | | | | | | | | | | | | | | | |
| SECRETARIA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 10,462.50 | - | - | - | 10,462.50 | 684.25 | - | - | - | - | 684.25 | 9,778.25 | 418.50 | 9,359.75 |

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NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|--------------------------|-------------------|--------------|-------------------|-----------------|------------------------------|-----------------------|-------------------|------------------|---------------|-----------------|-------------------|-----------------|------------------|-------------------|-----------------|-------------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD 0/12 | SUBSIDIO AL EMPLEO | TOTAL | ISR/12 60% | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| PROGRAMA MPAL. DE EMPLEO | | | | | | | | | | | | | | | | |
| JEFE | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| SUB-TOTAL | | | 269,571.74 | 6,339.00 | - | 621.74 | 286,032.48 | 16,598.33 | 604.30 | 6,502.00 | 502.94 | - | 25,217.57 | 260,814.91 | 6,378.50 | 254,436.41 |

DELEGACIONES Y AGENCIAS

| | | | | | | | | | | | | | | | | |
|-----------------------------------|--------|--------|-----------------|----------|----------|---------------|-----------------|----------|----------|----------|----------|----------|----------|-----------------|----------|-----------------|
| DELEGADO AHUIJULLO | 142.30 | 15.000 | 2,134.50 | - | - | 60.55 | 2,195.05 | - | - | - | - | - | - | 2,195.05 | - | 2,195.05 |
| MADRIGAL DE LA MORA JUAN ANTONIO | | | | | | | | | | | | | | | | |
| OFICIAL DE REGISTRO CIVIL | 91.10 | 15.000 | 1,366.50 | - | - | 124.26 | 1,490.76 | - | - | - | - | - | - | 1,490.76 | - | 1,490.76 |
| VALENCIA GUTIERREZ MARIA KARINA | | | | | | | | | | | | | | | | |
| JARDINERO | 79.70 | 15.000 | 1,195.50 | - | - | 135.21 | 1,330.71 | - | - | - | - | - | - | 1,330.71 | - | 1,330.71 |
| BUENROSTRO MORFIN MARIA GUADALUPE | | | | | | | | | | | | | | | | |
| RADIO OPERADOR | 68.27 | 15.000 | 1,024.00 | - | - | 146.18 | 1,170.18 | - | - | - | - | - | - | 1,170.18 | - | 1,170.18 |
| MORA RANGEL LUCILA | | | | | | | | | | | | | | | | |
| | | | 5,720.50 | - | - | 466.20 | 6,186.70 | - | - | - | - | - | - | 6,186.70 | - | 6,186.70 |

MUNICIPIO DE TECALITLAN, JALISCO
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NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|------------------------------|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|-------|---------------|-------------------|-----------------|-------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD 0/12 | SUBSIDIO AL EMPLEO | TOTAL | ISR/12 60% | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| AGENCIAS | | | | | | | | | | | | | | | | |
| DELEGADO PURISIMA | 142.83 | 15.000 | 2,142.50 | - | - | 59.68 | 2,202.18 | - | - | - | - | - | - | 2,202.18 | - | 2,202.18 |
| BARBOZA GOMEZ JULIAN | | | | | | | | | | | | | | | | |
| JARDINERO PURISIMA | 114.23 | 15.000 | 1,713.50 | - | - | 102.05 | 5,315.55 | - | - | - | - | - | - | 5,315.55 | - | 5,315.55 |
| MARTINEZ VALDOVINOS LIDIA | | | | | | | | | | | | | | | | |
| DELEGADO SANTIAGO | 128.53 | 15.000 | 1,928.00 | - | - | 76.33 | 2,004.33 | - | - | - | - | - | - | 2,004.33 | - | 2,004.33 |
| MEDRANO SOLANO ALFONSO | | | | | | | | | | | | | | | | |
| JARDINERO SANTIAGO | 128.53 | 15.000 | 1,928.00 | - | - | 76.33 | 2,004.33 | - | - | - | - | - | - | 2,004.33 | - | 2,004.33 |
| BERNABE ROMERO ROSALBA | | | | | | | | | | | | | | | | |
| FONTANERO LA PURISIMA | 157.10 | 15.000 | 2,356.50 | - | - | 8.05 | 2,364.55 | - | 27.97 | - | 23.57 | - | 51.54 | 2,313.01 | - | 2,313.01 |
| SALAZAR VAZQUEZ JOSE ENRIQUE | | | | | | | | | | | | | | | | |
| | | | 10,068.50 | - | - | 322.44 | 13,890.94 | - | 27.97 | - | 23.57 | - | 51.54 | 13,839.40 | - | 13,839.40 |
| SUB-TOTAL | | | 15,789.00 | - | - | 788.64 | 20,077.64 | - | 27.97 | - | 23.57 | - | 51.54 | 20,026.10 | - | 20,026.10 |

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NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|------------------------------------|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|-------|---------------|-------------------|-----------------|----------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD 0/12 | SUBSIDIO AL EMPLEO | TOTAL | ISR/12 60% | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| HACIENDA PUBLICA MUNICIPAL | | | | | | | | | | | | | | | | |
| ENC. DE LA HDA. PUB. MPAL. | 876.83 | 15.000 | 13,152.50 | - | - | - | 13,152.50 | 1,394.87 | - | - | - | - | 1,394.87 | 11,757.63 | 657.62 | 11,100.00 |
| GOMEZ MACIAS ELIAS | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| ENCARGADO CUENTA PUBLICA | 451.67 | 15.000 | 6,775.00 | - | - | - | 6,775.00 | 539.97 | 80.42 | - | 67.75 | - | 688.14 | 6,086.86 | - | 6,086.86 |
| CUEVAS MARTINEZ ABIMAELE ALEJANDRO | 270.00 | 15.000 | 4,050.00 | - | - | - | 4,050.00 | 214.25 | - | - | - | - | 214.25 | 3,835.75 | - | 3,835.75 |
| AUXILIAR DE HDA PUBLICA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| ORTIZ PANDURO CARLOS MANUEL | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| AUXILIAR DE HDA PUBLICA " B " | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 23,977.50 | - | - | - | 23,977.50 | 2,149.09 | 80.42 | - | 67.75 | - | 2,297.26 | 21,680.24 | 657.62 | 21,022.61 |
| DEPARTAMENTO DE INGRESOS | | | | | | | | | | | | | | | | |
| JEFA DE INGRESOS | 301.53 | 15.000 | 4,523.00 | - | - | - | 4,523.00 | 262.82 | 53.69 | - | 45.23 | - | 361.74 | 4,161.26 | - | 4,161.26 |
| VALENCIA VARGAS ROSA BIBIANA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| RECAUDADOR DE INGRESOS | 164.23 | 15.000 | 2,463.50 | - | - | - | 2,463.50 | 2.16 | - | - | - | - | 2.16 | 2,461.34 | - | 2,461.34 |
| OCHOA HERNANDEZ LUIS MIGUEL | | | 6,986.50 | - | - | - | 6,986.50 | 264.98 | 53.69 | - | 45.23 | - | 363.90 | 6,622.60 | - | 6,622.60 |
| REGLAMENTOS | | | | | | | | | | | | | | | | |
| DIRECTOR | 357.07 | 15.000 | 5,356.00 | - | - | - | 5,356.00 | 358.11 | - | - | - | - | 358.11 | 4,997.89 | 214.24 | 4,783.65 |
| HERRERA MARTINEZ ISMAEL GUSTAVO | 206.00 | 15.000 | 3,090.00 | - | - | - | 3,090.00 | 64.21 | - | 230.00 | - | - | 294.21 | 2,795.79 | 92.70 | 2,703.09 |
| AUX DE REGLAMENTOS | 142.80 | 15.000 | 2,142.00 | 700.00 | - | 59.73 | 2,901.73 | - | - | 734.00 | - | - | 834.00 | 2,067.73 | - | 2,067.73 |
| ROLON MADRIGAL GABRIELA | | | 10,588.00 | 700.00 | - | 59.73 | 11,347.73 | 422.32 | - | 964.00 | - | - | 1,486.32 | 9,861.41 | 306.94 | 9,554.47 |
| INSPECCION Y VIGILANCIA | | | | | | | | | | | | | | | | |
| TORRES VENEGAS SANDOR ALBERTO | | | | | | | | | | | | | | | | |

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NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|--|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|--------|---------------|-------------------|-----------------|--------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD 0/12 | SUBSIDIO AL EMPLEO | TOTAL | ISR/12 60% | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| DEPARTAMENTO DE EGRESOS | | | | | | | | | | | | | | | | |
| JEFA DE EGRESOS | 270.00 | 15.000 | 4,050.00 | - | - | - | 4,050.00 | 214.25 | 48.07 | - | 40.50 | - | 302.82 | 3,747.18 | - | 3,747.18 |
| CASTILLO MARTINEZ HUGO | | | | | | | | | | | | | | | | |
| | | | 4,050.00 | - | - | - | 4,050.00 | 214.25 | 48.07 | - | 40.50 | - | 302.82 | 3,747.18 | - | 3,747.18 |
| PROVEDURIA | | | | | | | | | | | | | | | | |
| DIRECTOR DE COMPRAS Y MTTO DE EQUIPO | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| AUXILIAR DE COMPRAS | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| VACANTE | | | | | | | | | | | | | | | | |
| ALMACENISTA | 137.53 | 15.000 | 2,063.00 | - | - | 67.69 | 2,130.69 | - | 24.49 | - | 20.63 | - | 45.12 | 2,085.57 | - | 2,085.57 |
| JIMENEZ VARGAS KARINA | | | | | | | | | | | | | | | | |
| | | | 2,063.00 | - | - | 67.69 | 2,130.69 | - | 24.49 | - | 20.63 | - | 45.12 | 2,085.57 | - | 2,085.57 |
| DEPTO. DE COMPUTO E INFORMATICA | | | | | | | | | | | | | | | | |
| JEFE DE COMPUTO E INF. | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| JEFE DE MTTO. DE COMPUTO | 348.87 | 15.000 | 5,233.00 | - | - | - | 5,233.00 | 342.35 | - | - | - | - | 342.35 | 4,890.65 | 209.32 | 4,681.33 |
| VAZQUEZ BARAJAS HUGO MAGDALENO | | | | | | | | | | | | | | | | |
| | | | 5,233.00 | - | - | - | 5,233.00 | 342.35 | - | - | - | - | 342.35 | 4,890.65 | 209.32 | 4,681.33 |
| DEPTO. DE IMPUESTO PREDIAL Y CATASTRO | | | | | | | | | | | | | | | | |
| JEFE DE CATASTRO | 418.77 | 15.000 | 6,281.50 | - | - | - | 6,281.50 | 476.72 | 74.56 | 137.00 | 62.81 | - | 751.10 | 5,530.40 | - | 5,530.40 |
| CASTILLO ELIZONDO MIGUEL ANGEL | | | | | | | | | | | | | | | | |
| CAJERA | 164.23 | 15.000 | 2,463.50 | - | - | - | 2,463.50 | 2.16 | 29.24 | - | 24.63 | - | 56.04 | 2,407.46 | - | 2,407.46 |
| JIMENEZ PANDURO CECILIA GUADALUPE | | | | | | | | | | | | | | | | |
| AUX. TECNICO | 164.23 | 15.000 | 2,463.50 | - | - | - | 2,463.50 | 2.16 | 29.24 | - | 24.63 | - | 56.04 | 2,407.46 | - | 2,407.46 |
| CASTILLO ELIZONDO ELDA | | | | | | | | | | | | | | | | |
| AUX. ADMVO. CATASTRO | 164.23 | 15.000 | 2,463.50 | - | - | - | 2,463.50 | 2.16 | 29.24 | - | 24.63 | - | 56.04 | 2,407.46 | - | 2,407.46 |
| LOPEZ MEJIA DANIELIA | | | | | | | | | | | | | | | | |
| | | | 13,672.00 | - | - | - | 13,672.00 | 483.20 | 162.29 | 137.00 | 136.72 | - | 919.21 | 12,752.79 | - | 12,752.79 |

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NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|-------------------------------------|-------------------|--------------|------------------|-----------------|------------------------------|-----------------------|------------------|-----------------|---------------|-----------------|-------------------|-----------------|-----------------|------------------|-----------------|------------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD 0/12 | SUBSIDIO AL EMPLEO | TOTAL | ISR/12 60% | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| NOMBRE | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE AGUA POTABLE | | | | | | | | | | | | | | | | |
| DIR. DEPTO. DE AGUA POTABLE | | | | | | | | | | | | | | | | |
| RAMIREZ MARTINEZ JOSE LUIS | 343.83 | 15.000 | 5,157.50 | - | - | - | 5,157.50 | 332.67 | - | - | - | - | 332.67 | 4,824.83 | 206.30 | 4,618.53 |
| AUX. ADMINISTRATIVO | | | | | | | | | | | | | | | | |
| MARTINEZ GARCIA MA. ANTONIA | 164.23 | 15.000 | 2,463.50 | 225.00 | - | - | 2,688.50 | 2.16 | 29.24 | - | 24.63 | - | 56.04 | 2,632.46 | - | 2,632.46 |
| SECRETARIA | | | | | | | | | | | | | | | | |
| VAZQUEZ FLORES VERONICA | 164.23 | 15.000 | 2,463.50 | 287.00 | - | - | 2,750.50 | 2.16 | 29.24 | - | 24.63 | - | 56.04 | 2,694.46 | - | 2,694.46 |
| AUXILIAR AGUA POTABLE | | | | | | | | | | | | | | | | |
| AGUILAR NAVARRETE FRANCISCO JAVIER | 285.70 | 15.000 | 4,285.50 | 178.00 | - | - | 4,463.50 | 237.28 | 50.87 | - | 42.86 | - | 331.00 | 4,132.50 | - | 4,132.50 |
| | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 14,370.00 | 690.00 | - | - | 15,060.00 | 574.27 | 109.35 | - | 92.12 | - | 775.75 | 14,284.25 | 206.30 | 14,077.95 |
| SUB-TOTAL | - | | 80,940.00 | 1,390.00 | - | 127.42 | 82,457.42 | 4,450.46 | 478.31 | 1,101.00 | 402.95 | - | 6,532.72 | 75,924.70 | 1,380.18 | 74,544.51 |

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NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|-----------------------------|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|--------|---------------|-------------------|-----------------|----------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD 0/12 | SUBSIDIO AL EMPLEO | TOTAL | ISR/12 60% | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| OBRAS PUBLICAS | | | | | | | | | | | | | | | | |
| DIR. DE OBRAS PUBLICAS | 612.83 | 15.000 | 9,192.50 | - | - | - | 9,192.50 | 849.80 | - | 115.00 | - | - | 964.80 | 8,227.70 | 459.62 | 7,768.07 |
| SANCHEZ TOSCANO ANGEL | | | | | | | | | | | | | | | | |
| SUB-DIR DE OBRAS PUBLICAS | 446.33 | 15.000 | 6,695.00 | - | - | - | 6,695.00 | 529.72 | - | 115.00 | - | - | 644.72 | 6,050.28 | 267.80 | 5,782.48 |
| CONTRERAS ORTA ADAN ALBERTO | | | | | | | | | | | | | | | | |
| SECRETARIA | 164.23 | 15.000 | 2,463.50 | - | - | - | 2,463.50 | 2.16 | 29.24 | - | 24.63 | - | 56.04 | 2,407.46 | - | 2,407.46 |
| CORTEZ GOMEZ MARINA | | | | | | | | | | | | | | | | |
| SECRETARIA | 164.23 | 15.000 | 2,463.50 | - | - | - | 2,463.50 | 2.16 | 29.24 | - | 24.63 | - | 56.04 | 2,407.46 | - | 2,407.46 |
| JIMENEZ VARGAS ELIZABETH | | | | | | | | | | | | | | | | |
| AYUDANTE | 157.10 | 15.000 | 2,356.50 | - | - | 8.05 | 2,364.55 | - | 27.97 | - | 23.57 | - | 51.54 | 2,313.01 | - | 2,313.01 |
| RAMIREZ IGLESIAS ROGELIO | | | | | | | | | | | | | | | | |
| AYUDANTE | 157.10 | 15.000 | 2,356.50 | - | - | 8.05 | 2,364.55 | - | 27.97 | - | 23.57 | - | 51.54 | 2,313.01 | - | 2,313.01 |
| PLACENCIA SALAZAR ROQUE | | | | | | | | | | | | | | | | |
| AYUDANTE | 162.60 | 15.000 | 2,439.00 | - | - | - | 2,439.00 | 1.00 | - | - | - | - | 1.00 | 2,438.00 | - | 2,438.00 |
| DAÑESTA RODRIGUEZ GERARDO | | | | | | | | | | | | | | | | |
| | | | 27,966.50 | - | - | 16.10 | 27,982.60 | 1,384.84 | 114.43 | 230.00 | 96.40 | - | 1,825.67 | 26,156.93 | 727.42 | 25,429.51 |

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NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|------------------------------|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|--------|---------------|-------------------|-----------------|----------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD 0/12 | SUBSIDIO AL EMPLEO | TOTAL | ISR/12 60% | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| PROYECTOS | | | | | | | | | | | | | | | | |
| JEFE DEPTO. DE PROYECTOS | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| CONSTRUCCION | | | | | | | | | | | | | | | | |
| AUXILIAR TECNICO | 297.47 | 15.000 | 4,462.00 | 297.00 | - | - | 4,759.00 | 256.26 | - | 690.00 | - | - | 946.26 | 3,812.74 | 178.48 | 3,634.26 |
| LOPEZ CASTAÑEDA ANTONIO | | | | | | | | | | | | | | | | |
| AUXILIAR OBRAS PUBLICAS | 162.60 | 15.000 | 2,439.00 | 500.00 | - | - | 2,939.00 | 1.00 | 28.95 | - | 24.39 | - | 54.34 | 2,884.66 | - | 2,884.66 |
| LICEA CASTILLO JESUS | | | | | | | | | | | | | | | | |
| AYUDANTE OBRAS PUBLICAS | 157.10 | 15.000 | 2,356.50 | - | - | 8.05 | 2,364.55 | - | - | - | - | - | - | 2,364.55 | - | 2,364.55 |
| GARCIA CAZARES ANTONIO | | | | | | | | | | | | | | | | |
| ALMACENISTA | 113.87 | 15.000 | 1,708.00 | - | - | 102.41 | 1,810.41 | - | - | - | 17.08 | - | 17.08 | 1,793.33 | - | 1,793.33 |
| PANDURO QUEZADA SALVADOR | | | | | | | | | | | | | | | | |
| ALBAÑIL OBRAS PUBLICAS | 189.53 | 15.000 | 2,843.00 | - | - | - | 2,843.00 | 35.93 | - | - | - | - | 35.93 | 2,807.07 | - | 2,807.07 |
| GUTIERREZ VENEGAS RAMIRO | | | | | | | | | | | | | | | | |
| AYUDANTE OBRAS PUBLICAS | 132.37 | 15.000 | 1,985.50 | 245.00 | - | 72.65 | 5,303.15 | - | 23.57 | - | 19.85 | - | 43.42 | 5,259.73 | - | 5,259.73 |
| GONZALEZ CARDENAS GABRIEL | | | | | | | | | | | | | | | | |
| AYUDANTE OBRAS PUBLICAS | 132.37 | 15.000 | 1,985.50 | - | - | 72.65 | 2,058.15 | - | - | - | - | - | - | 2,058.15 | - | 2,058.15 |
| ORTIZ LICEA RAMON | | | | | | | | | | | | | | | | |
| EMPEDRADOR | 252.67 | 15.000 | 3,790.00 | 315.00 | - | - | 4,105.00 | 189.29 | 44.99 | 230.00 | 37.90 | - | 502.18 | 3,602.82 | - | 3,602.82 |
| EVANGELISTA CHAVEZ FRANCISCO | | | | | | | | | | | | | | | | |
| EMPEDRADOR | 252.67 | 15.000 | 3,790.00 | 315.00 | - | - | 4,105.00 | 189.29 | 44.99 | 230.00 | 37.90 | - | 502.18 | 3,602.82 | - | 3,602.82 |
| EVANGELISTA CHAVEZ ADOLFO | | | | | | | | | | | | | | | | |
| | | | 25,359.50 | 1,672.00 | - | 255.76 | 30,287.26 | 671.77 | 142.49 | 1,150.00 | 137.12 | - | 2,101.39 | 28,185.87 | 178.48 | 28,007.39 |
| VIVIENDA | | | | | | | | | | | | | | | | |
| SUPERVISOR DE VIVIENDA | 164.23 | 15.000 | 2,463.50 | - | - | - | 2,463.50 | 2.16 | 29.24 | - | 24.63 | - | 56.04 | 2,407.46 | - | 2,407.46 |
| GONZALEZ CEJA ADELA | | | | | | | | | | | | | | | | |
| SUPERVISOR DE VIVIENDA | 233.47 | 15.000 | 3,502.00 | - | - | - | 3,502.00 | 91.10 | - | - | - | - | 91.10 | 3,410.90 | 105.06 | 3,305.84 |
| GONZALEZ LOPEZ ROGELIO | | | | | | | | | | | | | | | | |
| | | | 5,965.50 | - | - | - | 5,965.50 | 93.26 | 29.24 | - | 24.63 | - | 147.14 | 5,818.36 | 105.06 | 5,713.30 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|--------------------------------|-------------------|--------------|------------------|-----------------|------------------------------|-----------------------|------------------|-----------------|---------------|-----------------|-------------------|-----------------|-----------------|------------------|-----------------|------------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD 0/12 | SUBSIDIO AL EMPLEO | TOTAL | ISR/12 60% | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| TALLER DE CERRAJERIA Y PINTURA | | | | | | | | | | | | | | | | |
| PINTOR | 189.53 | 15.000 | 2,843.00 | - | - | - | 2,843.00 | 35.93 | - | - | - | - | 35.93 | 2,807.07 | - | 2,807.07 |
| MARTINEZ BARAJAS MAGDALENO | | | | | | | | | | | | | | | | |
| PINTOR | 189.53 | 15.000 | 2,843.00 | - | - | - | 2,843.00 | 35.93 | 33.75 | - | - | - | 69.68 | 2,773.32 | - | 2,773.32 |
| MARTINEZ BARAJAS ANTONIO | | | | | | | | | | | | | | | | |
| SOLDADOR | 205.53 | 15.000 | 3,083.00 | 770.00 | - | - | 3,853.00 | 63.75 | 36.60 | - | 30.83 | - | 131.18 | 3,721.82 | - | 3,721.82 |
| OCEGUERA BERNAL TIBURCIO | | | | | | | | | | | | | | | | |
| AYUDANTE DE SOLDADOR | 159.40 | 15.000 | 2,391.00 | 597.00 | - | 4.29 | 2,992.29 | - | 28.38 | - | 23.91 | - | 52.29 | 2,940.00 | - | 2,940.00 |
| CAMPOS ANDRADE MANUEL MARTIN | | | | | | | | | | | | | | | | |
| | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 11,160.00 | 1,367.00 | - | 4.29 | 12,531.29 | 135.61 | 98.72 | - | 54.74 | - | 289.07 | 12,242.22 | - | 12,242.22 |
| SUB-TOTAL | - | | 70,451.50 | 3,039.00 | - | 276.15 | 76,766.65 | 2,285.48 | 384.88 | 1,380.00 | 312.90 | - | 4,363.26 | 72,403.38 | 1,010.96 | 71,392.42 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|---------------------------------|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|--------|---------------|-------------------|-----------------|----------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD 0/12 | SUBSIDIO AL EMPLEO | TOTAL | ISR/12 60% | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| SERVICIOS PUBLICOS | | | | | | | | | | | | | | | | |
| DIR. DE SERVICIOS PUBLICOS | 378.50 | 15.000 | 5,677.50 | - | - | - | 5,677.50 | 399.31 | 67.39 | - | - | - | 466.70 | 5,210.80 | 227.10 | 4,983.70 |
| ARELLANO MUÑOZ CARLOS FRANCISCO | | | | | | | | | | | | | | | | |
| SUB-DIR. DE SERVICIOS PUBLICOS | 214.23 | 15.000 | 3,213.50 | 788.00 | - | - | 4,001.50 | 72.27 | 38.14 | - | 32.13 | - | 142.55 | 3,858.95 | - | 3,858.95 |
| PARTIDA MORENO J JESUS | | | | | | | | | | | | | | | | |
| AUX. SERV. GRALES. | 214.23 | 15.000 | 3,213.50 | 696.00 | - | - | 3,909.50 | 72.27 | 38.14 | 230.00 | 32.13 | - | 372.55 | 3,536.95 | - | 3,536.95 |
| BARBOZA TORRES JORGE RAMIRO | | | | | | | | | | | | | | | | |
| RECOLECTOR | 164.23 | 15.000 | 2,463.50 | - | - | - | 2,463.50 | 2.16 | 29.24 | - | 24.63 | - | 56.04 | 2,407.46 | - | 2,407.46 |
| MONJE DIAZ JAVIER | | | | | | | | | | | | | | | | |
| RECOLECTOR | 131.93 | 15.000 | 1,979.00 | - | - | 73.06 | 2,052.06 | - | 23.49 | - | 19.79 | - | 43.28 | 2,008.78 | - | 2,008.78 |
| CERVANTES MORENO ADAN | | | | | | | | | | | | | | | | |
| MENSAJERO | 142.83 | 15.000 | 2,142.50 | - | - | 59.68 | 2,202.18 | - | 25.43 | - | 21.42 | - | 46.86 | 2,155.32 | - | 2,155.32 |
| HERNANDEZ REBOLLEDO MARCO URIEL | | | | | | | | | | | | | | | | |
| RECOLECTOR | 142.83 | 15.000 | 2,142.50 | - | - | 59.68 | 2,202.18 | - | 25.43 | - | 21.42 | - | 46.86 | 2,155.32 | - | 2,155.32 |
| SANCHEZ MORFIN J. GUADALUPE | | | | | | | | | | | | | | | | |
| AUX SERV GRALES | 128.13 | 15.000 | 1,921.95 | 500.00 | - | 76.66 | 4,498.61 | - | 22.81 | 619.00 | 19.22 | - | 661.03 | 3,837.58 | - | 3,837.58 |
| GUTIERREZ MUNGUIA ROSENDO | | | | | | | | | | | | | | | | |
| AUX SERV GRALES | 166.07 | 15.000 | 2,491.00 | 166.00 | - | - | 2,657.00 | 3.95 | 29.57 | 115.00 | 24.91 | - | 173.43 | 2,483.57 | - | 2,483.57 |
| ABUNDIS SOTO EDSON DE JESUS | | | | | | | | | | | | | | | | |
| AUX SERV GRALES | 187.37 | 15.000 | 2,810.50 | 500.00 | - | - | 6,310.50 | 33.81 | 33.36 | 230.00 | 28.10 | - | 325.28 | 5,985.22 | - | 5,985.22 |
| MARTINEZ LICEA RAUL | | | | | | | | | | | | | | | | |
| AUX SERV GRALES | 122.27 | 15.000 | 1,834.00 | 300.00 | - | 82.34 | 2,216.34 | - | - | - | 18.34 | - | 18.34 | 2,198.00 | - | 2,198.00 |
| CAMPOS ANDRADE REYNALDO | | | | | | | | | | | | | | | | |
| CHOFER CAMION | 214.23 | 15.000 | 3,213.50 | - | - | - | 3,213.50 | 72.27 | 38.14 | - | - | - | 110.41 | 3,103.09 | - | 3,103.09 |
| OCHOA MUÑOZ MIGUEL ANGEL | | | | | | | | | | | | | | | | |
| CHOFER CAMION | 214.23 | 15.000 | 3,213.50 | - | - | - | 3,213.50 | 72.27 | 38.14 | - | 32.13 | - | 142.55 | 3,070.95 | - | 3,070.95 |
| MEJIA MURGUIA MANUEL | | | | | | | | | | | | | | | | |
| RECOLECTOR | 167.20 | 15.000 | 2,508.00 | - | - | - | 2,508.00 | 5.06 | 29.77 | - | 25.08 | - | 59.91 | 2,448.09 | - | 2,448.09 |
| JIMENEZ LARIOS ANTONIO | | | | | | | | | | | | | | | | |
| RECOLECTOR | 167.20 | 15.000 | 2,508.00 | - | - | - | 2,508.00 | 5.06 | 29.77 | - | - | - | 34.83 | 2,473.17 | - | 2,473.17 |
| TORRES URENDA OSWALDO | | | | | | | | | | | | | | | | |
| RECOLECTOR | 167.20 | 15.000 | 2,508.00 | - | - | - | 2,508.00 | 5.06 | - | - | - | - | 5.06 | 2,502.94 | - | 2,502.94 |
| CORTES AGUILAR GUILLERMO | | | | | | | | | | | | | | | | |
| ENC BASURERO | 128.53 | 15.000 | 1,928.00 | - | - | 76.33 | 2,004.33 | - | 22.75 | - | 19.28 | - | 42.03 | 1,962.30 | - | 1,962.30 |
| MORALES VAZQUEZ IGNACIO | | | | | | | | | | | | | | | | |
| | | | 45,768.45 | 2,950.00 | - | 427.75 | 54,146.20 | 743.49 | 491.60 | 1,194.00 | 318.61 | - | 2,747.70 | 51,398.50 | 227.10 | 51,171.40 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|-------------------------------|-------------------|--------------|----------|-----------------|------------------------------|-----------------------|----------|---------------|-------|---------------|-------------------|-----------------|--------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD 0/12 | SUBSIDIO AL EMPLEO | TOTAL | ISR/12 60% | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| CEMENTERIOS | | | | | | | | | | | | | | | | |
| VELADOR Y AUXILIAR DE INT. | 180.70 | 15.000 | 2,710.50 | - | - | - | 2,710.50 | 27.28 | 32.17 | - | 27.11 | - | 86.56 | 2,623.94 | - | 2,623.94 |
| MEZA VAZQUEZ SALVADOR | | | | | | | | | | | | | | | | |
| AUXILIAR DE SERVICIOS | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 2,710.50 | - | - | - | 2,710.50 | 27.28 | 32.17 | - | 27.11 | - | 86.56 | 2,623.94 | - | 2,623.94 |
| RASTRO | | | | | | | | | | | | | | | | |
| JEFE ADMINISTRATIVO DE RASTRO | 157.50 | 15.000 | 2,362.50 | - | - | 7.39 | 2,369.89 | - | 28.04 | - | 23.63 | - | 551.67 | 1,818.22 | - | 1,818.22 |
| PEREZ ZEPEDA JORGE SALVADOR | | | | | | | | | | | | | | | | |
| GUARDA RASTRO | 120.50 | 15.000 | 1,807.50 | - | - | 84.04 | 1,891.54 | - | 21.46 | - | 18.08 | - | 39.53 | 1,852.01 | - | 1,852.01 |
| MUÑIZ MUÑIZ FRANCISCO | | | | | | | | | | | | | | | | |
| VETERINARIO | 199.30 | 15.000 | 2,989.50 | - | - | - | 2,989.50 | 45.49 | 35.49 | - | 29.90 | - | 110.87 | 2,878.63 | - | 2,878.63 |
| CUEVAS LICEA FRANCISCO JAVIER | | | | | | | | | | | | | | | | |
| | | | 7,159.50 | - | - | 91.43 | 7,250.93 | 45.49 | 84.98 | - | 71.60 | - | 702.07 | 6,548.86 | - | 6,548.86 |
| ESTACIONOMETRO | | | | | | | | | | | | | | | | |
| ENC. ESTACIONAMIENTO MPAL. | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | | | | | | | | | | | | | | |

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NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL | CAJA | NETO A |
|---------------------------------|--------------|--------|----------|--------|----------|-----------|----------|-------------|-------|--------|-------|----------|--------|----------|------|----------|
| | SALARIO | DIAS | Total | TIEMPO | ANTICIPO | SUBSIDIO | TOTAL | ISR/12 | IMSS | DESCTO | CUOTA | DESC | TOTAL | | | |
| NOMBRE | DIARIO | TRAB | | EXTRA | AGUINALD | AL EMPLEO | | | 60% | | TEL | SINDICAL | | FONACOT | | NOMINA |
| MERCADOS | | | | | | | | | | | | | | | | |
| ENCAR. BAÑOS PUBLICOS | 104.07 | 15.000 | 1,561.00 | - | - | 111.81 | 1,672.81 | - | 18.53 | - | 15.61 | - | 34.14 | 1,638.67 | - | 1,638.67 |
| LOPEZ AVALOS MA. DE JESUS | | | | | | | | | | | | | | | | |
| VELADOR CONAFE | 104.07 | 15.000 | 1,561.00 | - | - | 111.81 | 1,672.81 | - | 18.53 | - | 15.61 | - | 34.14 | 1,638.67 | - | 1,638.67 |
| CASTILLO BARAJAS FIDEL | | | | | | | | | | | | | | | | |
| ENCAR. BAÑOS PUBLICOS | 104.07 | 15.000 | 1,561.00 | - | - | 111.81 | 1,672.81 | - | 18.53 | - | 15.61 | - | 34.14 | 1,638.67 | - | 1,638.67 |
| CHAVEZ GONZALEZ MA. ESTHER | | | | | | | | | | | | | | | | |
| INTENDENC. AUDITORIO MPAL. | 137.53 | 15.000 | 2,063.00 | - | - | 67.69 | 2,130.69 | - | - | - | - | - | - | 2,130.69 | - | 2,130.69 |
| MEDRANO CARDENAS MARIA MERCEDES | | | | | | | | | | | | | | | | |
| CONSERJE | 120.33 | 15.000 | 1,805.00 | - | - | 84.20 | 1,889.20 | - | 21.43 | - | 18.05 | - | 39.48 | 1,849.72 | - | 1,849.72 |
| TORRES PANDURO MARTHA | | | | | | | | | | | | | | | | |
| | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 8,551.00 | - | - | 487.32 | 9,038.32 | - | 77.01 | - | 64.88 | - | 141.89 | 8,896.43 | - | 8,896.43 |
| ASEO PARQUES Y JARDINES | | | | | | | | | | | | | | | | |
| JARDINERO | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| JARDINERO | 113.87 | 14.000 | 1,594.13 | - | - | 102.41 | 1,696.54 | - | - | - | 15.94 | - | 15.94 | 1,680.60 | - | 1,680.60 |
| BARAJAS CHAVEZ JUAN CARLOS | | | | | | | | | | | | | | | | |
| JARDINERO | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| JARDINERO | 139.23 | 15.000 | 2,088.50 | - | - | 65.55 | 2,154.05 | - | 24.79 | - | 20.88 | - | 45.68 | 2,108.37 | - | 2,108.37 |
| MAGAÑA OCHOA JESUS | | | | | | | | | | | | | | | | |
| BARRENDERO | 167.20 | 15.000 | 2,508.00 | - | - | - | 2,508.00 | 5.06 | 29.77 | - | 25.08 | - | 59.91 | 2,448.09 | - | 2,448.09 |
| CORTES MARTINEZ J. ENCARNACION | | | | | | | | | | | | | | | | |
| BARRENDERO | 139.23 | 15.000 | 2,088.50 | - | - | 65.55 | 2,154.05 | - | 24.79 | - | 20.88 | - | 345.68 | 1,808.37 | - | 1,808.37 |
| VARGAS BARAJAS J. GUADALUPE | | | | | | | | | | | | | | | | |

MUNICIPIO DE TECALITLAN, JALISCO
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NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|--------------------------|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|-------|---------------|-------------------|-----------------|--------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD Q/12 | SUBSIDIO AL EMPLEO | TOTAL | ISR/12 60% | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| BARRENDERO | 102.43 | 15.000 | 1,536.50 | - | - | 113.38 | 1,649.88 | - | - | - | 15.36 | - | 15.36 | 1,634.51 | - | 1,634.51 |
| FARIAS GONZALEZ MIGUEL | | | | | | | | | | | | | | | | |
| BARRENDERO | 164.23 | 15.000 | 2,463.50 | - | - | - | 2,463.50 | 2.16 | - | - | 24.63 | - | 26.79 | 2,436.70 | - | 2,436.70 |
| ARIAS UREÑA ALFREDO | | | | | | | | | | | | | | | | |
| ENC. DE PARQUE MUNICIPAL | 150.90 | 15.000 | 2,263.50 | - | - | 32.56 | 2,296.06 | - | - | - | - | - | - | 2,296.06 | - | 2,296.06 |
| PIZANO MEDRANO RAUL | | | | | | | | | | | | | | | | |
| SUB-TOTAL | | | 14,542.63 | - | - | 379.45 | 14,922.08 | 7.22 | 79.35 | - | 122.79 | - | 509.36 | 14,412.72 | - | 14,412.72 |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|--------------------------------------|-------------------|--------------|----------|-----------------|------------------------------|-----------------------|----------|---------------|-------|---------------|-------------------|-----------------|--------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD 0/12 | SUBSIDIO AL EMPLEO | TOTAL | ISR/12 60% | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| ALUMBRADO PUBLICO | | | | | | | | | | | | | | | | |
| JEFE ALUMBRADO PUBLICO | 210.60 | 15.000 | 3,159.00 | - | - | - | 3,159.00 | 68.71 | 37.50 | - | 31.59 | - | 137.80 | 3,021.20 | - | 3,021.20 |
| GOMEZ MARTINEZ FRANCISCO | | | | | | | | | | | | | | | | |
| AUXILIAR TECNICO "A" | 164.23 | 15.000 | 2,463.50 | - | - | - | 2,463.50 | 2.16 | - | - | - | - | 2.16 | 2,461.34 | - | 2,461.34 |
| RAMOS ACEVEDO ALEJANDRO | | | | | | | | | | | | | | | | |
| | | | 5,622.50 | - | - | - | 5,622.50 | 70.87 | 37.50 | - | 31.59 | - | 139.96 | 5,482.54 | - | 5,482.54 |
| AGUA DRENAJE Y ALCANTARILLADO | | | | | | | | | | | | | | | | |
| ENCARGADO DE VALVULAS | 114.93 | 15.000 | 1,724.00 | - | - | 94.48 | 1,818.48 | - | - | - | 17.24 | - | 17.24 | 1,801.24 | - | 1,801.24 |
| ARAIZA GARCIA J. JESUS | | | | | | | | | | | | | | | | |
| ENC DE BOMBAS | 150.90 | 15.000 | 2,263.50 | - | - | 32.56 | 2,296.06 | - | - | - | - | - | - | 2,296.06 | - | 2,296.06 |
| DEL TORO HORTA JOSE | | | | | | | | | | | | | | | | |
| ENC DE BOMBAS | 150.90 | 15.000 | 2,263.50 | - | - | 32.56 | 2,296.06 | - | - | - | - | - | - | 2,296.06 | - | 2,296.06 |
| REYES BERNABE ARNULFO | | | | | | | | | | | | | | | | |
| ENC. DE BOMBAS | 150.90 | 15.000 | 2,263.50 | - | - | 32.56 | 5,296.06 | - | - | - | - | - | - | 5,296.06 | - | 5,296.06 |
| MARTINEZ GARCIA ANGEL | | | | | | | | | | | | | | | | |
| ENC. DE BOMBAS | 150.90 | 15.000 | 2,263.50 | - | - | 32.56 | 2,296.06 | - | 26.87 | - | 22.64 | - | 49.50 | 2,246.56 | - | 2,246.56 |
| JIMENEZ LARIOS JOSE | | | | | | | | | | | | | | | | |
| ENC. DE BOMBAS | 150.90 | 15.000 | 2,263.50 | - | - | 32.56 | 2,296.06 | - | - | - | 22.64 | - | 22.64 | 2,273.43 | - | 2,273.43 |
| TORRES MENDOZA ARNOLDO | | | | | | | | | | | | | | | | |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|--------------------------------|-------------------|--------------|-----------|-----------------|------------------------------|-----------------------|-----------|---------------|--------|---------------|-------------------|-----------------|--------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD 0/12 | SUBSIDIO AL EMPLEO | TOTAL | ISR/12 60% | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| ENC. DE BOMBAS | 150.90 | 15.000 | 2,263.50 | - | - | 32.56 | 2,296.06 | - | 26.71 | - | 22.64 | - | 49.34 | 2,246.72 | - | 2,246.72 |
| HERNANDEZ MALDONADO JUAN | | | | | | | | | | | | | | | | |
| SUB-TOTAL | | | 15,305.00 | - | - | 289.84 | 18,594.84 | - | 53.58 | - | 85.14 | - | 138.72 | 18,456.12 | - | 18,456.12 |
| AGUA DRENAJE Y ALCANT | | | | | | | | | | | | | | | | |
| FONTANERO | 178.53 | 15.000 | 2,678.00 | 500.00 | - | - | 3,178.00 | 25.16 | 31.60 | - | 26.78 | - | 83.54 | 3,094.46 | - | 3,094.46 |
| LOPEZ MARTINEZ HERIBERTO | | | | | | | | | | | | | | | | |
| FONTANERO | 178.53 | 15.000 | 2,678.00 | 178.00 | - | - | 2,856.00 | 25.16 | 31.60 | - | 26.78 | - | 83.54 | 2,772.46 | - | 2,772.46 |
| PARTIDA MORENO RAFAEL | | | | | | | | | | | | | | | | |
| FONTANERO | 178.53 | 15.000 | 2,678.00 | 478.00 | - | - | 3,156.00 | 25.16 | 31.60 | 115.00 | 26.78 | - | 198.54 | 2,957.46 | - | 2,957.46 |
| MUNGUIA VALENCIA JOSE LUIS | | | | | | | | | | | | | | | | |
| FONTANERO | 178.53 | 15.000 | 2,678.00 | 178.00 | - | - | 2,856.00 | 25.16 | 31.60 | - | 26.78 | - | 83.54 | 2,772.46 | - | 2,772.46 |
| CARRASCO MORENO REXAYEN | | | | | | | | | | | | | | | | |
| TEC. MECANIC. EQUIP. DE BOMBEO | 148.50 | 15.000 | 2,227.50 | 641.00 | - | 36.48 | 2,904.98 | - | 26.28 | - | 22.28 | - | 48.56 | 2,856.42 | - | 2,856.42 |
| JIMENEZ LARA SALVADOR | | | | | | | | | | | | | | | | |
| TEC. MECANIC. EQUIP. DE BOMBEO | 130.67 | 15.000 | 1,960.00 | - | - | 74.28 | 2,034.28 | - | 23.13 | - | 19.60 | - | 42.73 | 1,991.55 | - | 1,991.55 |
| JIMENEZ LARA GREGORIO | | | | | | | | | | | | | | | | |
| ENC. DE BOMBAS | 150.90 | 15.000 | 2,263.50 | - | - | 32.56 | 2,296.06 | - | 26.71 | - | 22.64 | - | 49.34 | 2,246.72 | - | 2,246.72 |
| SANCHEZ PANDURO RICARDO | | | | | | | | | | | | | | | | |
| SUB-TOTAL | | | 17,163.00 | 1,975.00 | - | 143.32 | 19,281.32 | 100.64 | 202.52 | 115.00 | 171.63 | - | 589.79 | 18,691.53 | - | 18,691.53 |
| PAVIMENTOS Y EMPEDRADOS | | | | | | | | | | | | | | | | |
| EMPEDRADOR PUBLICO | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|-----------------------------------|-------------------|--------------|----------|-----------------|------------------------------|-----------------------|----------|---------------|------|---------------|-------------------|-----------------|--------|-----------------|----------------|-----------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD Q/12 | SUBSIDIO AL EMPLEO | TOTAL | ISR/12 60% | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| AUX. DE EMPEDRADOR | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| AUX. DE EMPEDRADOR | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| AUX. DE EMPEDRADOR | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| TURISMO Y DEPORTES | | | | | | | | | | | | | | | | |
| DIR. DE TURISMO | 309.00 | 15.000 | 4,635.00 | 500.00 | - | - | 5,135.00 | 274.86 | - | 137.00 | - | - | 411.86 | 4,723.14 | - | 4,723.14 |
| BARAJAS BARBOZA ELIODORO | | | | | | | | | | | | | | | | |
| KIOSKO DE INFORMACION | 126.23 | 15.000 | 1,893.50 | - | - | 78.53 | 1,972.03 | - | - | - | 18.93 | - | 18.93 | 1,953.09 | - | 1,953.09 |
| DELGADILLO ORTEGA ARMANDO | | | | | | | | | | | | | | | | |
| | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 6,528.50 | 500.00 | - | 78.53 | 7,107.03 | 274.86 | - | 137.00 | 18.93 | - | 430.79 | 6,676.23 | - | 6,676.23 |
| SERVICIOS MEDICOS | | | | | | | | | | | | | | | | |
| DENTISTA CENTRO DE SALUD | 271.27 | 15.000 | 4,069.00 | - | - | - | 4,069.00 | 216.08 | - | - | - | - | 216.08 | 3,852.92 | - | 3,852.92 |
| MARTINEZ RAMIREZ CLAUDIA PATRICIA | | | | | | | | | | | | | | | | |
| MEDICO MPAL | 349.93 | 15.000 | 5,249.00 | - | - | - | 5,249.00 | 344.40 | - | - | - | - | 344.40 | 4,904.60 | 209.96 | 4,694.64 |
| CUEVAS FIGUEROA JUAN | | | | | | | | | | | | | | | | |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL | CAJA | NETO A |
|--|--------------|--------|-----------|--------|----------|-----------|-----------|-------------|-------|--------|-------|----------|--------|-----------|--------|-----------|
| | SALARIO | DIAS | Total | TIEMPO | ANTICIPO | SUBSIDIO | TOTAL | ISR/12 | IMSS | DESCTO | CUOTA | DESC | TOTAL | | | |
| NOMBRE | DIARIO | TRAB | | EXTRA | AGUINALD | AL EMPLEO | | | 60% | | TEL | SINDICAL | | FONACOT | | NOMINA |
| MEDICO AUXILIAR | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| MEDICO AUXILIAR | 297.37 | 15.000 | 4,460.50 | - | - | - | 4,460.50 | 256.10 | - | 115.00 | - | - | 371.10 | 4,089.40 | 178.42 | 3,910.98 |
| CHAVEZ HERNANDEZ LORENA | | | | | | | | | | | | | | | | |
| PROMOTOR DE SALUD | 172.23 | 15.000 | 2,583.50 | - | - | - | 2,583.50 | 9.99 | - | - | 25.83 | - | 35.82 | 2,547.67 | - | 2,547.67 |
| LARA CISNEROS VICTORIA | | | | | | | | | | | | | | | | |
| CHOFER | 167.77 | 15.000 | 2,516.50 | - | - | - | 2,516.50 | 5.62 | - | - | 25.16 | - | 30.78 | 2,485.71 | - | 2,485.71 |
| LICEA RIVERA JOSE MARIA | | | | | | | | | | | | | | | | |
| INTENDENCIA CASA DE SALUD PURISIMA | 133.33 | 15.000 | 2,000.00 | - | - | 71.72 | 2,071.72 | - | - | - | - | - | - | 2,071.72 | - | 2,071.72 |
| RIVERA NEGRETE NORA | | | | | | | | | | | | | | | | |
| | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | 20,878.50 | - | - | 71.72 | 20,950.22 | 832.19 | - | 115.00 | 51.00 | - | 998.19 | 19,952.03 | 388.38 | 19,563.65 |
| JUZGADOS MUNICIPALES | | | | | | | | | | | | | | | | |
| JUEZ MUNICIPAL | 268.67 | 15.000 | 4,030.00 | - | - | - | 4,030.00 | 212.33 | 47.55 | - | - | - | 259.88 | 3,770.12 | 120.90 | 3,649.22 |
| MEZA AGUILAR OSCAR EMMANUEL | | | | | | | | | | | | | | | | |
| | | | 4,030.00 | - | - | - | 4,030.00 | 212.33 | 47.55 | - | - | - | 259.88 | 3,770.12 | 120.90 | 3,649.22 |
| DESARROLLO RURAL Y FOMENTO AGROP. | | | | | | | | | | | | | | | | |
| DIR PROM FOMENT AGROP Y FOREST | 442.23 | 15.000 | 6,633.50 | - | - | - | 6,633.50 | 521.84 | - | 115.00 | - | - | 636.84 | 5,996.66 | 265.34 | 5,731.32 |
| TORRES MORA RAFAEL AMAURY | | | | | | | | | | | | | | | | |
| PROM FOMENT AGROP Y FOREST | 339.67 | 15.000 | 5,095.00 | - | - | - | 5,095.00 | 324.66 | - | - | - | - | 324.66 | 4,770.34 | 203.80 | 4,566.54 |
| RAMIREZ VAZQUEZ JOSE | | | | | | | | | | | | | | | | |

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|--|----------------|-----------|------------|--------------|------------------------|--------------------|------------|-------------|----------|------------|----------------|--------------|----------|--------------|-------------|--------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD O/12 | SUBSIDIO AL EMPLEO | TOTAL | ISR/12 60% | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| SECRETARIA GONZALEZ MENDOZA MARTHA | 164.23 | 15.000 | 2,463.50 | 164.00 | - | - | 2,627.50 | 2.16 | 29.24 | - | 24.63 | - | 56.04 | 2,571.46 | - | 2,571.46 |
| SECRETARIA MORFIN GARCIA SAGRARIO | 164.23 | 15.000 | 2,463.50 | - | - | - | 2,463.50 | 2.16 | 29.24 | - | 24.63 | - | 56.04 | 2,407.46 | - | 2,407.46 |
| ENC. DE MAQUINARIA MARQUEZ MANZO JOSE LUIS | 225.03 | 15.000 | 3,375.50 | - | - | - | 3,375.50 | 82.84 | - | - | 33.75 | - | 116.59 | 3,258.90 | - | 3,258.90 |
| AYUTE. TRACTOR D-6 PEREZ VARGAS ANTONIO | 164.23 | 15.000 | 2,463.50 | 164.00 | - | - | 2,627.50 | 2.16 | 29.24 | - | - | - | 31.40 | 2,596.10 | - | 2,596.10 |
| OPER. MAQ. MOTOCONFORM. HERNANDEZ HUERTA JUAN MANUEL | 313.00 | 15.000 | 4,695.00 | 234.00 | - | - | 4,929.00 | 281.31 | 55.73 | - | 46.95 | - | 383.99 | 4,545.01 | - | 4,545.01 |
| OPER. MAQ. RETROEX. VALDOVINOS SANDOVAL LUIS | 285.63 | 15.000 | 4,284.50 | - | - | - | 4,284.50 | 237.17 | 50.86 | - | 42.84 | - | 330.87 | 3,953.63 | - | 3,953.63 |
| OPER. MAQ. D-6 CEBALLOS MARTINEZ EDGAR EDUARDO | 313.00 | 15.000 | 4,695.00 | - | - | - | 4,695.00 | 281.31 | 55.73 | - | 46.95 | - | 383.99 | 4,311.01 | - | 4,311.01 |
| AYUTE. OPER. TRACTOR MACIAS CEBALLOS LUIS ENRIQUE | 142.80 | 15.000 | 2,142.00 | - | - | 59.73 | 2,201.73 | - | 25.43 | - | 21.42 | - | 46.85 | 2,154.88 | - | 2,154.88 |
| OPER. MAQ. CATERPILLAR CARVAJAL CHOCOTECO JOSE DE JESUS | 313.00 | 15.000 | 4,695.00 | - | - | - | 4,695.00 | 281.31 | 55.73 | - | 46.95 | - | 383.99 | 4,311.01 | - | 4,311.01 |
| | | | 43,006.00 | 562.00 | - | 59.73 | 43,627.73 | 2,016.92 | 331.20 | 115.00 | 288.14 | - | 2,751.26 | 40,876.47 | 469.14 | 40,407.33 |
| INSPECCION AGRICOLA Y GANADERA | | | | | | | | | | | | | | | | |
| ENCARGADO DE LA OFICINA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| SUB TOTAL | | | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| SUB-TOTAL | | | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| SUB-TOTAL | | | 191,265.58 | 5,987.00 | - | 2,029.09 | 207,281.67 | 4,331.29 | 1,437.47 | 1,676.00 | 1,251.43 | - | 9,496.18 | 197,785.49 | 1,205.52 | 196,579.97 |

| Total | Tiemp Ext | Antc Agui | Sub Emp | TOTAL | ISR/12 | IMSS | DES TEL | CUOTA SIND | DESC FONACOT | TOTAL | TOTAL NOM | CAJA AHOR | TOTAL |
|-------|-----------|-----------|----------|------------|-----------|----------|-----------|------------|--------------|-----------|------------|-----------|------------|
| - | | | 3,843.04 | 672,615.85 | 27,665.56 | 2,932.93 | 10,659.00 | 2,493.79 | - | 45,661.28 | 626,954.57 | 9,975.17 | 616,979.40 |

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NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

MUNICIPIO DE TECALITLAN, JALISCO
PORTAL VICTORIA No. 9 RFC: MTE-871101-HLA TEL. 371 41 801 69
NOMINA QUINCENAL DEL 16 AL 29 DE FEBRERO DEL 2012.

| PUESTO | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | TOTAL NOMINA | CAJA AHORRO | NETO A PAGAR |
|-----------------------------|-------------------|--------------|------------------|-----------------|------------------------------|--------------------|------------------|-------------|--------------|---------------|-------------------|-----------------|---------------|------------------|----------------|------------------|
| | SALARIO DIARIO | DIAS TRAB | Total | TIEMPO EXTRA | ANTICIPO AGUINALD 0/12 | CREDITO SALARIO | TOTAL | ISR/12 | IMSS | DESCTO TEL | CUOTA SINDICAL | DESC FONACOT | TOTAL | | | |
| JUBILADOS Y PENSIONADOS | | | | | | | | | | | | | | | | |
| JUBILADO | 52.50 | 15.000 | 787.50 | - | - | - | 787.50 | - | - | - | - | - | - | 787.50 | - | 787.50 |
| CARDENAS GARCIA LUZ ADRIANA | | | | | | | | | | | | | | | | |
| JUBILADO | 98.40 | 15.000 | 1,476.00 | - | - | - | 1,476.00 | - | - | - | - | - | - | 1,476.00 | - | 1,476.00 |
| MONTEJANO GONZALEZ JOSE | | | | | | | | | | | | | | | | |
| JUBILADO | 128.03 | 15.000 | 1,920.50 | - | - | - | 1,920.50 | - | - | - | - | - | - | 1,920.50 | - | 1,920.50 |
| PARBU CORONA NIVARDO | | | | | | | | | | | | | | | | |
| JUBILADO | 58.97 | 15.000 | 884.50 | - | - | - | 884.50 | - | - | - | - | - | - | 884.50 | - | 884.50 |
| BARAJAS OLIVA MANUEL | | | | | | | | | | | | | | | | |
| JUBILADO | 112.30 | 15.000 | 1,684.50 | - | - | - | 1,684.50 | - | - | - | - | - | - | 1,684.50 | - | 1,684.50 |
| GONZALEZ GONZALEZ J. JESUS | | | | | | | | | | | | | | | | |
| JUBILADO | 178.37 | 15.000 | 2,675.50 | - | - | - | 2,675.50 | - | - | - | - | - | - | 2,675.50 | - | 2,675.50 |
| TORRES JIMENEZ ALVARO | | | | | | | | | | | | | | | | |
| JUBILADO | 114.83 | 15.000 | 1,722.50 | - | - | - | 1,722.50 | - | - | - | - | - | - | 1,722.50 | - | 1,722.50 |
| GARCIA MENDOZA MERCEDES | | | | | | | | | | | | | | | | |
| JUBILADO | 191.77 | 15.000 | 2,876.50 | - | - | - | 2,876.50 | - | - | 115.00 | - | - | 115.00 | 2,761.50 | - | 2,761.50 |
| GARCIA OCHOA JOSE | | | | | | | | | | | | | | | | |
| JUBILADO | 121.93 | 15.000 | 1,829.00 | - | - | - | 1,829.00 | - | 21.71 | - | - | - | 21.71 | 1,807.29 | - | 1,807.29 |
| ORTIZ SOLORIO J. GUADALUPE | | | | | | | | | | | | | | | | |
| JUBILADO | 71.00 | 15.000 | 1,065.00 | - | - | - | 1,065.00 | - | - | - | - | - | - | 1,065.00 | - | 1,065.00 |
| VILLAGRANA ARELLANO J JESUS | | | | | | | | | | | | | | | | |
| JUBILADO | 87.47 | 15.000 | 1,312.00 | - | - | - | 1,312.00 | - | - | - | - | - | - | 1,312.00 | - | 1,312.00 |
| ORTIZ MARTINEZ ANASTACIA | | | | | | | | | | | | | | | | |
| JUBILADO | 71.70 | 15.000 | 1,075.50 | - | - | - | 1,075.50 | - | - | - | - | - | - | 1,075.50 | - | 1,075.50 |
| BARAJAS MANRIQUE J. JESUS | | | | | | | | | | | | | | | | |
| JUBILADO | 301.67 | 15.000 | 4,525.00 | - | - | - | 4,525.00 | - | - | - | - | - | - | 4,525.00 | - | 4,525.00 |
| GARCIA OCHOA FLORENCIA | | | | | | | | | | | | | | | | |
| JUBILADO | 178.53 | 15.000 | 2,678.00 | - | - | - | 2,678.00 | - | - | - | - | - | - | 2,678.00 | - | 2,678.00 |
| GOMEZ ARIAS ELIAS | | | | | | | | | | | | | | | | |
| TOTAL JUBILADOS | | | 26,512.00 | - | - | - | 26,512.00 | - | 21.71 | 115.00 | - | - | 136.71 | 26,375.29 | - | 26,375.29 |