

ADMINISTRACION DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO
REHABILITACION DE LINEAS DE AGUA POTABLE Y DRENAJE EN LA OBRA DE
PAVIMENTACION DE LA PRIVADA LA LADRILLERA**

SEMANA DEL 05 AL 11 DE NOVIEMBRE DEL 2012

| NOMBRE DEL EMPLEADO | REG. FED. DE CONTR. | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | CATEGORIA DEL EMPLEADO | |
|-------------------------|---------------------|---------------------|---------------|---------|-------------------|------|-------|---------|-------|---------|--|----------|---------------|-------|--------------|------------------------|-----------|
| | | | TIEMPO NORMAL | | TIEMPO EXTRA | | | OTRAS | | | TOTAL | L.S.P.T. | SEGURO SOCIAL | OTRAS | | | |
| | | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | | | IMPORTE |
| 1130 MARIO | HEVM-700622 | | 7 | | JEFE DE CUADRILLA | | | | | | 1,976.00 | 179.00 | | | | 1,797.00 | |
| 1130 RAMON | DIMR-730831 | | 7 | | FONTANERO | | | | | | 1,976.00 | 179.00 | | | | 1,797.00 | |
| 1130 JUAN | JILJ-481124 | | 7 | | FONTANERO | | | | | | 1,976.00 | 179.00 | | | | 1,797.00 | |
| 1130 JUAN | LORJ-710308 | | 7 | | FONTANERO | | | | | | 1,976.00 | 179.00 | | | | 1,797.00 | |
| 1130 JOSE | MAAJ-800716 | | 7 | | FONTANERO | | | | | | 1,976.00 | 179.00 | | | | 1,797.00 | |
| 1130 UBALDO | GASU-811210 | | 7 | | FONTANERO | | | | | | 1,976.00 | 179.00 | | | | 1,797.00 | |
| 1130 JAVIER | RAGJ-780218 | | 7 | | FONTANERO | | | | | | 1,976.00 | 179.00 | | | | 1,797.00 | |
| 1130 J. ENRIQUE | LOSE-651127 | | 7 | | AUX. FONTANERO | | | | | | 1,626.00 | 69.00 | | | | 1,557.00 | |
| 1130 SALON | SIJS-761022 | | 7 | | AUX. FONTANERO | | | | | | 1,467.00 | 51.00 | | | | 1,416.00 | |
| 1130 PABLO | EAGP- | | 7 | | AUX. FONTANERO | | | | | | 1,467.00 | 51.00 | | | | 1,416.00 | |
| 1130 JORGE | COMJ-600508 | | 7 | | AUX. FONTANERO | | | | | | 1,467.00 | 51.00 | | | | 1,416.00 | |
| 1130 JOSE | TEML-520311 | | 7 | | AUX. FONTANERO | | | | | | 1,467.00 | 51.00 | | | | 1,416.00 | |
| 1130 ERNESTO | OIVE-770609 | | 7 | | AUX. FONTANERO | | | | | | 1,467.00 | 51.00 | | | | 1,416.00 | |
| 1130 LUIS R | FUAL- | | 7 | | AUX. FONTANERO | | | | | | 1,467.00 | 51.00 | | | | 1,416.00 | |
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| EL PRESIDENTE MUNICIPAL | | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | |
| TOTALES | | | | | | | | | | | \$ 24,260.00 | 1,628.00 | | | | | 22,632.00 |

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|----------------|------------|---------------|-----------------|-------------|---------------------------|----------------------------------|
| CONTRIBUYENTE: | HECHA POR: | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| J-880101-P | F.A.M.R. | A.D.V. | J.M.G.J. | H.O.H. | | |

ADMINISTRACION DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO
DEPARTAMENTO DE RASTRO MUNICIPAL**

SEMANA DEL 05 AL 11 DE NOVIEMBRE DEL 2012

| NOMBRE DEL EMPLEADO | LEG. FED. DE CON | GRUPO SEG SOC | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | CATEGORIA DEL EMPLEADO | |
|--------------------------------|------------------|---------------------|---------------|---------|-----------------------|------|-------|---------|-------|---|---------------|-------|---------|--------------|------------------------|-------|
| | | | TIEMPO NORMAL | | TIEMPO EXTRA | | OTRAS | | TOTAL | L.S.P.T. | SEGURO SOCIAL | OTRAS | | | | |
| | | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | | | | CLAVE | IMPORTE | | | CLAVE |
| 1130 ALFONSO | CUMA-611231 | | 7 | | MATANCERO | | | | | 1,721.00 | 87.00 | | | | 1,634.00 | |
| 1130 ALDO | GARA-720501 | | 7 | | MATANCERO | | | | | 1,721.00 | 87.00 | | | | 1,634.00 | |
| 1130 J. ROSA | RABJ-680615 | | 7 | | AUXILIAR DE MATANCERO | | | | | 1,386.00 | 33.00 | | | | 1,353.00 | |
| 1130 MANUEL | VANM-691225 | | 7 | | AUXILIAR DE MATANCERO | | | | | 1,386.00 | 33.00 | | | | 1,353.00 | |
| 1130 VICTOR | CUAV-871105 | | 7 | | AUXILIAR DE MATANCERO | | | | | 1,386.00 | 33.00 | | | | 1,353.00 | |
| 1130 JUAN | AAAJ-820428 | | 7 | | AUXILIAR DE MATANCERO | | | | | 1,386.00 | 33.00 | | | | 1,353.00 | |
| 1130 FABIAN | NOAF-841001 | | 7 | | AUXILIAR DE MATANCERO | | | | | 1,386.00 | 33.00 | | | | 1,353.00 | |
| 1130 REFUGIO | AADR-610602 | | 7 | | AUXILIAR DE MATANCERO | | | | | 1,386.00 | 33.00 | | | | 1,353.00 | |
| 1130 JESUS | BOLJ-740927 | | 7 | | AUXILIAR DE MATANCERO | | | | | 1,386.00 | 33.00 | | | | 1,353.00 | |
| 1130 JOSE | AADM-610602 | | 7 | | AUXILIAR DE MATANCERO | | | | | 1,386.00 | 33.00 | | | | 1,353.00 | |
| 1220 ISMAEL | VARI-910318 | | 7 | | AUXILIAR DE MATANCERO | | | | | 1,386.00 | 33.00 | | | | 1,353.00 | |
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| EL PRESIDENTE MUNICIPAL | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | |
| TOTALES | | | | | | | | | | 15,916.00 | 471.00 | | | | 15,445.00 | |

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| CONTRIBUYENTE | HECHA POR: | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| J-880101-P | F.A.M.R. | A.D.V. | J.M.G.J. | H.O.H. | | |

ADMINISTRACION DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO
DEPARTAMENTO DE SEGURIDAD PUBLICA**

SEMANA DEL 05 AL 11 DE NOVIEMBRE DEL 2012

HOJA 1/4

| NOMBRE DEL EMPLEADO | REG. FED. DE CONTRIBUCIONES | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | CATEGORIA DEL EMPLEADO | |
|--------------------------------|-----------------------------|---------------------|---------------|---------|------------------------------|--------------|-------|---------|-------|---|-------------|----------|---------------|-------|--------------|------------------------|---------|
| | | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | L.S.P.T. | SEGURO SOCIAL | OTRAS | | | |
| | | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | | | IMPORTE |
| 1130 NICOLAS | CURN-680227 | | 7 | | SUB-DIRECTOR | | | | | 4,034.00 | 603.00 | | | | 3,431.00 | | |
| 1130 RAMON | GAMR-710126 | | 7 | | PRIMER COMANDANTE | | | | | 2,907.00 | 362.00 | | | | 2,545.00 | | |
| 1130 JOSE | BAGJ-781122 | | 7 | | SEGUNDO COMANDANTE | | | | | 2,629.00 | 303.00 | | | | 2,326.00 | | |
| 1130 JAVIER | REVJ-751105 | | 7 | | SEGUNDO COMANDANTE | | | | | 2,629.00 | 303.00 | | | | 2,326.00 | | |
| 1130 RAFAEL | AUCR-610509 | | 7 | | ADMINISTRATIVO | | | | | 2,252.00 | 228.00 | | | | 2,024.00 | | |
| 1130 LUIS E | CAOL-810328 | | 7 | | POLICIA LINEA ADMINISTRATIVO | | | | | 1,816.00 | 153.00 | | | | 1,663.00 | | |
| 1130 FILIBERTO | VIOF-550917 | | 7 | | POLICIA CHOFER | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | |
| 1130 JOSE | GUMJ-550409 | | 7 | | POLICIA CHOFER | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | |
| 1130 JOSE | ROSL-661009 | | 7 | | POLICIA CHOFER | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | |
| 1130 ENRIQUE | MOSE-670504 | | 7 | | POLICIA CHOFER | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | |
| 1130 ARMANDO | RODA-760126 | | 7 | | POLICIA CHOFER | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | |
| 1130 DANIEL | PEAD-620216 | | 7 | | POLICIA CHOFER | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | |
| 1130 J. ROSA | RODR-740507 | | 7 | | POLICIA CHOFER | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | |
| 1130 J. GUAY | PEVG-721212 | | 7 | | POLICIA MUNICIPAL | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | |
| 1130 ENEMER | VIPE-540907 | | 7 | | POLICIA CHOFER | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | |
| 1130 ROGER | SIQR-701207 | | 7 | | POLICIA CHOFER | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | |
| 1130 ABELIN | DIGA-690905 | | 7 | | POLICIA MUNICIPAL | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | |
| 1130 JULIO | VICJ-780204 | | 7 | | POLICIA ESCOLTA | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | |
| 1130 JUAN | QUHJ-660521 | | 7 | | POLICIA CHOFER | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | |
| 1130 MARCO | CURM-761015 | | 7 | | POLICIA CHOFER | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | |
| 1130 OSCAR | ROPO-690505 | | 7 | | POLICIA ESCOLTA | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | |
| 1130 J. CRUZ | COGC-640503 | | 7 | | CHOFER | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | | |
| TOTALES | | | | | | | | | | \$ 50,635.00 | 5,296.00 | | | | 45,339.00 | | |

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| CONTRIBUYENTE | HECHA POR: | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| J-880101-P | F.A.M.R. | A.D.V. | J.M.G.J. | H.O.H. | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
DEPARTAMENTO DE SEGURIDAD PUBLICA

HOJA 2/4

SEMANA DEL 05 AL 11 DE NOVIEMBRE DEL 2012

| NOMBRE DEL EMPLEADO | REG. FED. DE CONT. | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | | | | |
|-----------------------------------|--------------------|---------------------|-------------------------|---------|-------------------|--------------|-------|---------|-------|---------|-------------|----------|------------------|--|-----------------|--------------------|---------|--|--|-----------|
| | | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | L.S.P.T. | SEGURO SOCIAL | OTRAS | | | | | | |
| | | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | | | IMPORTE | | | |
| 1130 OSCAR PADILLA CHAVEZ | PACO-800213 | | 7 | | POLICIA ESCOLTA | | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | | | |
| 1130 MARTIN ALVARADO YAÑEZ | AAYM-660729 | | 7 | | POLICIA CHOFER | | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | | | |
| 1130 JAIME VILLALOBOS VILLALOBOS | VIVJ-810224 | | 7 | | POLICIA ESCOLTA | | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | | | |
| 1130 JOSE CALIXTO GARCIA | CAGJ-630910 | | 7 | | POLICIA CHOFER | | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | | | |
| 1130 ARNULFO VILLALOBOS ORNELAS | VIOA-591028 | | 7 | | POLICIA MUNICIPAL | | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | | | |
| 1130 RAMON PEREZ VILLALOBOS | PEVR-660920 | | 7 | | POLICIA CHOFER | | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | | | |
| 1130 JUAN VILLALOBOS CARDENAS | VICJ-680208 | | 7 | | POLICIA CHOFER | | | | | | 2,907.00 | 362.00 | | | | 2,545.00 | | | | |
| 1130 MARTIN CHAVEZ CANO | CACM-610421 | | 7 | | POLICIA CHOFER | | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | | | |
| 1130 ENRIQUE MARIN DIAZ | MADE-700303 | | 7 | | POLICIA MUNICIPAL | | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | | | |
| 1130 JUAN ANTONIO MARIN MORA | MAMJ-671209 | | 7 | | POLICIA CHOFER | | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | | | |
| 1130 MARTIN AVILA VALDIVIA | AIVM-670910 | | 7 | | POLICIA MUNICIPAL | | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | | | |
| 1130 JULIO MEDINA MARIN | MEMJ-780210 | | 7 | | POLICIA CHOFER | | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | | | |
| 1130 RAUL MARIN MACIAS | MAMR-770517 | | 7 | | POLICIA CHOFER | | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | | | |
| 1130 ROBERTO JAVIER PEREZ ORNELAS | PEOR-860207 | | 7 | | POLICIA CHOFER | | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | | | |
| 1130 ADRIAN YEPEZ GUTIERREZ | YEGA-840708 | | 7 | | POLICIA CHOFER | | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | | | |
| 1130 GUMARO RODRIGUEZ DURAN | RODG-780930 | | 7 | | POLICIA CHOFER | | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | | | |
| 1130 JORGE LUIS RODRIGUEZ SALAS | ROSJ-700327 | | 7 | | POLICIA MUNICIPAL | | | | | | 2,907.00 | 362.00 | | | | 2,545.00 | | | | |
| 1130 RENE VILLALOBOS SALDIVAR | VISR-850122 | | 7 | | POLICIA CHOFER | | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | | | |
| 1130 ELEAZAR PEDROZA QUEZADA | PEQE-880408 | | 7 | | POLICIA CHOFER | | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | | | |
| 1130 GUSTAVO CRUZ GALLO | CUGG-871221 | | 7 | | POLICIA CHOFER | | | | | | 2,148.00 | 209.00 | | | | 1,939.00 | | | | |
| 1130 RAMON QUEZADA HERNANDEZ | QUHR-670909 | | 7 | | POLICIA CHOFER | | | | | | 2,907.00 | 362.00 | | | | 2,545.00 | | | | |
| 1130 FRANCISCO FRANCO VALDEZ | FAVF-601004 | | 7 | | POLICIA MUNICIPAL | | | | | | 2,907.00 | 362.00 | | | | 2,545.00 | | | | |
| | | | EL PRESIDENTE MUNICIPAL | | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | |
| | | | TOTALES | | | | | | | | | | | \$ | 50,292.00 | 5,210.00 | | | | 45,082.00 |

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| REG. FED. DE CONTRIBUYENTES DE LA CIA. | HECHA POR: | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | F.A.M.R. | A.D.V. | J.M.G.J. | H.O.H. | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
DEPARTAMENTO DE SEGURIDAD PUBLICA

HOJA 3/4

SEMANA DEL 05 AL 11 DE NOVIEMBRE DEL 2012

| NOMBRE DEL EMPLEADO | REG. FED. DE CONT. | GRUPO SEG SOC | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | | |
|--------------------------------------|--------------------|---------------------|--|---------|-------------------|------|-------|---------|-------|-------------|----------|------------------|----------|-------|-----------------|--------------------|-----------|--|
| | | | TIEMPO NORMAL | | TIEMPO EXTRA | | OTRAS | | | TOTAL | L.S.P.T. | SEGURO SOCIAL | OTRAS | | | | | |
| | | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | | | | IMPORTE | CLAVE | | | IMPORTE | |
| 1130 JUAN GABRIEL QUEZADA GUTIERRE | QUGJ-760818 | | 7 | | POLICIA MUNICIPAL | | | | | 2,907.00 | 362.00 | | | | 2,545.00 | | | |
| 1130 EDUARDO PEDROZA QUEZADA | PEQE-810714 | | 7 | | POLICIA MUNICIPAL | | | | | 2,907.00 | 362.00 | | | | 2,545.00 | | | |
| 1130 MAXIMIANA GARCIA CARRILLO | GACM-640821 | | 7 | | POLICIA MUNICIPAL | | | | | 1,943.00 | 173.00 | | | | 1,770.00 | | | |
| 1130 ARTURO SILVESTRE ROMAN | SIRA-641012 | | 7 | | POLICIA MUNICIPAL | | | | | 1,943.00 | 173.00 | | | | 1,770.00 | | | |
| 1130 FCO. JAVIER CELESTINO GARCIA GU | GAGF-771010 | | 7 | | POLICIA MUNICIPAL | | | | | 1,943.00 | 173.00 | | | | 1,770.00 | | | |
| 1130 LUIS EMMANUEL PEREZ SALAZAR | PESL-810415 | | 7 | | AGENTE VIALIDAD | | | | | 1,943.00 | 173.00 | | | | 1,770.00 | | | |
| 1130 JAIME TEJEDA CAMACHO | TECJ-770910 | | 7 | | AGENTE VIALIDAD | | | | | 1,943.00 | 173.00 | | | | 1,770.00 | | | |
| 1130 FELICIANO MARTINEZ SAUCEDO | MASF-570609 | | 7 | | POLICIA MUNICIPAL | | | | | 1,943.00 | 173.00 | | | | 1,770.00 | | | |
| 1130 HECTOR GUTIERREZ VILLALOBOS | GUVH-560721 | | 7 | | POLICIA MUNICIPAL | | | | | 1,943.00 | 173.00 | | | | 1,770.00 | | | |
| 1130 J. MERCED VILLALOBOS CALVILLO | VICM-830212 | | 7 | | AGENTE VIALIDAD | | | | | 1,943.00 | 173.00 | | | | 1,770.00 | | | |
| 1130 MARIO FIGUEROA SALAS | FISM-820205 | | 7 | | AGENTE VIALIDAD | | | | | 1,943.00 | 173.00 | | | | 1,770.00 | | | |
| 1130 ALEJANDRO RODRIGUEZ CAZARES | ROCA-790811 | | 7 | | AGENTE VIALIDAD | | | | | 1,943.00 | 173.00 | | | | 1,770.00 | | | |
| 1130 ROSALIO DE JESUS CRUZ RAMOS | CURR-790904 | | 7 | | POLICIA MUNICIPAL | | | | | 1,943.00 | 173.00 | | | | 1,770.00 | | | |
| 1130 JOSE DE JESUS TORRES VILLALOBOS | TOVJ-710820 | | 7 | | AGENTE VIALIDAD | | | | | 1,943.00 | 173.00 | | | | 1,770.00 | | | |
| 1130 ANTONIO RAMOS GALLO | RAGA-820804 | | 7 | | AGENTE VIALIDAD | | | | | 1,943.00 | 173.00 | | | | 1,770.00 | | | |
| 1130 JOSE DE JESUS RAMOS PEDROZA | RAPJ-800321 | | 7 | | AGENTE VIALIDAD | | | | | 1,943.00 | 173.00 | | | | 1,770.00 | | | |
| 1130 JUAN FERNANDO VILLALOBOS VILL | VIVJ-800225 | | 7 | | POLICIA MUNICIPAL | | | | | 1,816.00 | 153.00 | | | | 1,663.00 | | | |
| 1130 MIGUEL ANGEL MORA MARQUEZ | MOMM-740214 | | 7 | | POLICIA MUNICIPAL | | | | | 1,816.00 | 153.00 | | | | 1,663.00 | | | |
| 1130 CALIXTO IBARRA DE LUNA | IALC-601014 | | 7 | | POLICIA MUNICIPAL | | | | | 1,816.00 | 153.00 | | | | 1,663.00 | | | |
| 1130 JAVIER MACIAS MACIAS | MAMJ-671209 | | 7 | | POLICIA MUNICIPAL | | | | | 1,816.00 | 153.00 | | | | 1,663.00 | | | |
| 1130 ADAN ULLOA GOMEZ | UOGA-630330 | | 7 | | POLICIA MUNICIPAL | | | | | 1,816.00 | 153.00 | | | | 1,663.00 | | | |
| 1130 EFREN MARIN VILLALOBOS | MAVE-590618 | | 7 | | POLICIA MUNICIPAL | | | | | 1,816.00 | 153.00 | | | | 1,663.00 | | | |
| 1130 SALVADOR TRILLO QUIJAS | TIQS-720920 | | 7 | | POLICIA MUNICIPAL | | | | | 1,816.00 | 153.00 | | | | 1,663.00 | | | |
| EL PRESIDENTE MUNICIPAL | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | | | | | | | | | | |
| TOTALES | | | | | | | | | | | \$ | 45,728.00 | 4,217.00 | | | | 41,511.00 | |

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| REG. FED. DE CONTRIBUYENTES DE LA CIA. | HECHA POR: | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | F.A.M.R. | A.D.V. | J.M.G.J. | H.O.H. | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
DEPARTAMENTO DE SEGURIDAD PUBLICA

HOJA 4/4

SEMANA DEL 05 AL 11 DE NOVIEMBRE DEL 2012

| NOMBRE DEL EMPLEADO | REG. FED. DE CONT. | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | | | | | | | | | | |
|-------------------------------------|--------------------|---------------------|--|---------|-----------------------|--------------|-------|---------|-------|---------|-------------|----------|------------------|-------|-----------------|--------------------|----------|--|--------------|----------|--|--|--|--|-----------|--|
| | | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | L.S.P.T. | SEGURO SOCIAL | OTRAS | | | | | | | | | | | | |
| | | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | | | IMPORTE | | | | | | | | | |
| 1130 J. GUADALUPE DURAN VILLALPANDI | DUVG-600411 | | 7 | | POLICIA MUNICIPAL | | | | | | | 1,816.00 | 153.00 | | | | 1,663.00 | | | | | | | | | |
| 1130 JUAN ANTONIO ALVARADO GUZMAN | AAGJ-630404 | | 7 | | POLICIA MUNICIPAL | | | | | | | 1,816.00 | 153.00 | | | | 1,663.00 | | | | | | | | | |
| 1130 AGUSTIN MARTINEZ JIMENEZ | MAJA-490828 | | 7 | | POLICIA MUNICIPAL | | | | | | | 1,816.00 | 153.00 | | | | 1,663.00 | | | | | | | | | |
| 1130 JOSE VIDAL SIGALA SANCHEZ | SISV-551103 | | 7 | | POLICIA MUNICIPAL | | | | | | | 1,816.00 | 153.00 | | | | 1,663.00 | | | | | | | | | |
| 1130 J. JESUS TORRES ALCALA | TOAJ-670509 | | 7 | | POLICIA MUNICIPAL | | | | | | | 1,816.00 | 153.00 | | | | 1,663.00 | | | | | | | | | |
| 1130 JUAN OLMOS CHAVEZ | OOCJ-610712 | | 7 | | POLICIA MUNICIPAL | | | | | | | 1,816.00 | 153.00 | | | | 1,663.00 | | | | | | | | | |
| 1130 LUIS MANUEL IÑIGUEZ AVILA | IIAL-820520 | | 7 | | POLICIA MUNICIPAL | | | | | | | 1,816.00 | 153.00 | | | | 1,663.00 | | | | | | | | | |
| 1130 RAUL MARIN MORA | MAMR-800117 | | 7 | | AGENTE VIALIDAD | | | | | | | 1,816.00 | 153.00 | | | | 1,663.00 | | | | | | | | | |
| 1130 HUGO MARIN MORA | MAMH-830324 | | 7 | | AGENTE VIALIDAD | | | | | | | 1,816.00 | 153.00 | | | | 1,663.00 | | | | | | | | | |
| 1130 JOSE SANTOS CHAVEZ ESTRADA | CAES-651101 | | 7 | | AGENTE VIALIDAD | | | | | | | 1,816.00 | 153.00 | | | | 1,663.00 | | | | | | | | | |
| 1130 RUBEN MARTINEZ ALONSO | MAAR-830821 | | 7 | | POLICIA MUNICIPAL | | | | | | | 1,816.00 | 153.00 | | | | 1,663.00 | | | | | | | | | |
| 1130 ELOY PEDROZA RODRIGUEZ | PERE-850413 | | 7 | | AGENTE VIALIDAD | | | | | | | 1,816.00 | 153.00 | | | | 1,663.00 | | | | | | | | | |
| 1130 CARLOS JIMENEZ SOTO | JISC-790325 | | 7 | | OFICIAL D.A.R.E. | | | | | | | 1,606.00 | 66.00 | | | | 1,540.00 | | | | | | | | | |
| 1130 YARENTZI AVILA IBARRA | AIY-890616 | | 7 | | PARAMEDICO AMBULANCIA | | | | | | | 1,441.00 | 39.00 | | | | 1,402.00 | | | | | | | | | |
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| EL PRESIDENTE MUNICIPAL | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | | | | | | | | | | | | | | | | | | |
| TOTALES | | | | | | | | | | | | | | | | | | | \$ 24,839.00 | 1,941.00 | | | | | 22,898.00 | |

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| REG. FED. DE CONTRIBUYENTES DE LA CIA. | HECHA POR: | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | F.A.M.R. | A.D.V. | J.M.G.J. | H.O.H. | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
DEPARTAMENTO DE SEGURIDAD PUBLICA MUNICIPAL

HOJA 1/1

SEMANA DEL 05 AL 11 DE NOVIEMBRE DEL 2012

| NOMBRE DEL EMPLEADO | REG. FED. DE CONT. | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|--------------------|---------------------|---------------|---------|-------------------------|-------|---------|-------|-------|----------|------------------|----------|-------|---------|------------------|--------------------|
| | | | TIEMPO NORMAL | | TIEMPO EXTRA | | OTRAS | | TOTAL | L.S.P.T. | SEGURO SOCIAL | OTRAS | | | | |
| | | | DIAS | SALARIO | HRS. | CUOTA | IMPORTE | CLAVE | | | | IMPORTE | CLAVE | IMPORTE | | |
| ROSA ALICIA RAMIREZ ORTIZ | RAOR-751228 | | 7 | | AGENTE DE VIALIDAD | | | | | 1,658.00 | 72.00 | | | | 1,586.00 | |
| IVAN BOLAÑOS GONZALEZ | BOGI-790802 | | 7 | | AGENTE DE VIALIDAD | | | | | 1,658.00 | 72.00 | | | | 1,586.00 | |
| JUAN RUVALCABA MUÑOZ | RUMJ-760407 | | 7 | | AGENTE DE VIALIDAD | | | | | 1,658.00 | 72.00 | | | | 1,586.00 | |
| ESTEGU ROSAINZ AGUILAR | ROAE-801208 | | 7 | | AGENTE DE VIALIDAD | | | | | 1,658.00 | 72.00 | | | | 1,586.00 | |
| CESARIO MACIAS CRUZ | MACC-800225 | | 7 | | AGENTE DE VIALIDAD | | | | | 1,658.00 | 72.00 | | | | 1,586.00 | |
| MATIAS USCANGA HERRERA | UAHM-700118 | | 7 | | AGENTE DE VIALIDAD | | | | | 1,658.00 | 72.00 | | | | 1,586.00 | |
| FRANCISCO ORTIZ VILLALOBOS | OIVF-721006 | | 7 | | POLICIA CHOFER | | | | | 2,047.00 | 191.00 | | | | 1,856.00 | |
| MARIA FRIAS PEREZ | FIPM-491110 | | 7 | | AUXILIAR DE INTENDENCIA | | | | | 983.00 | | | | | 983.00 | |
| CIRO FELIPE GOMEZ MARTINEZ | GOMC-650920 | | 7 | | AGENTE DE VIALIDAD | | | | | 1,658.00 | 72.00 | | | | 1,586.00 | |
| MARIA ELIZABETH LEAÑOS ALCALA | LEAE-790224 | | 7 | | AGENTE DE VIALIDAD | | | | | 1,658.00 | 72.00 | | | | 1,586.00 | |
| JORGE PORFIRIO MARTINEZ FLORES | MAFJ-840523 | | 7 | | AGENTE DE VIALIDAD | | | | | 1,658.00 | 72.00 | | | | 1,586.00 | |
| MARIA REBECA GARCIA ESCOBAR | GAER-870603 | | 3 | | AGENTE DE VIALIDAD | | | | | 1,658.00 | 72.00 | | | | 1,586.00 | |
| JOSE ANTONIO VILLALOBOS CARRILLO | VICA-800117 | | 7 | | AGENTE DE VIALIDAD | | | | | 1,658.00 | 72.00 | | | | 1,586.00 | |
| KARLA EDITH ESPINOSA PEREZ | EIPK- | | 7 | | PARAMEDICO | | | | | 1,120.00 | | | | | 1,120.00 | |
| JUAN MANUEL PEREZ RODRIGUEZ | PERJ- | | 7 | | PARAMEDICO | | | | | 2,460.00 | 267.00 | | | | 2,193.00 | |
| EL PRESIDENTE MUNICIPAL EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | | | | | | | | | | | |
| TOTALES | | | | | | | | | | \$ | 24,848.00 | 1,250.00 | | | 23,598.00 | |

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| REG. FED. DE CONTRIBUYENTES DE LA CIA. | HECHA POR: | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | F.A.M.R. | N.C.R. | J.M.G.J. | H.O.H. | | |

ADMINISTRACION DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO
ACARREO DE MATERIAL PARA VARIAS OBRAS**

SEMANA DEL 05 AL 11 DE NOVIEMBRE DEL 2012

| NOMBRE DEL EMPLEADO | REG. FED. DE CONTR. | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | CATEGORIA DEL EMPLEADO | | |
|---------------------|---------------------|---------------------|-------------------------|---------|---------|--------------|-------|---------|-------|---------|--|----------|---------------|-------|--------------|------------------------|----------|--|
| | | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | L.S.P.T. | SEGURO SOCIAL | OTRAS | | | | |
| | | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | | | IMPORTE | |
| JOSE DE JESUS | TOTJ-600217 | | 7 | | PEON | | | | | | 1,364.00 | 31.00 | | | | 1,333.00 | | |
| JOSE MANUEL | SIJJ-810706 | | 7 | | PEON | | | | | | 1,364.00 | 31.00 | | | | 1,333.00 | | |
| JESUS MARTIN | MATJ-740818 | | 7 | | PEON | | | | | | 1,364.00 | 31.00 | | | | 1,333.00 | | |
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| | | | EL PRESIDENTE MUNICIPAL | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | | |
| TOTALES | | | | | | | | | | | \$ 4,092.00 | 93.00 | | | | | 3,999.00 | |

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| CONTRIBUYENTE | HECHA POR: | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| J-880101-P | R.S.R. | J.L.P.T. | J.M.G.J. | H.O.H | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
REHABILITACION DE BACHES EN CAMINO A VILLA DE ORNELAS

SEMANA DEL 05 AL 11 DE NOVIEMBRE DEL 2012

| NOMBRE DEL EMPLEADO | REG. FED. DE CONT. | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | | | | | | | |
|--------------------------------|--------------------|---------------------|--|---------|-----------------|------|-------|---------|-------|----------|-------------|---------------|---------|-------|--------------|--------------------|--------------|--------|--|--|--|-----------|--|
| | | | TIEMPO NORMAL | | TIEMPO EXTRA | | | OTRAS | | TOTAL | L.S.P.T. | SEGURO SOCIAL | OTRAS | | | | | | | | | | |
| | | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | | | | IMPORTE | CLAVE | | | IMPORTE | | | | | | |
| JAVIER MARTINEZ ALFEREZ | MAAJ- | | 7 | | ALBAÑIL | | | | | 1,976.00 | 179.00 | | | | 1,797.00 | | | | | | | | |
| NEMECIO SANDOVAL LOPEZ | SALN-541031 | | 7 | | ALBAÑIL | | | | | 1,976.00 | 179.00 | | | | 1,797.00 | | | | | | | | |
| ELENO AVILA MARIN | AIME-360723 | | 7 | | AUX. DE ALBAÑIL | | | | | 1,558.00 | 61.00 | | | | 1,497.00 | | | | | | | | |
| JOSE LUIS DURAN MARTINEZ | DUML-760407 | | 7 | | AUX. DE ALBAÑIL | | | | | 1,558.00 | 61.00 | | | | 1,497.00 | | | | | | | | |
| TITO HECTOR QUIJAS SERNA | QUST-470206 | | 7 | | PEON | | | | | 1,364.00 | 31.00 | | | | 1,333.00 | | | | | | | | |
| HECTOR ORTIZ VILLALOBOS | OIVE-850415 | | 7 | | PEON | | | | | 1,364.00 | 31.00 | | | | 1,333.00 | | | | | | | | |
| FRANCISCO JAVIER ARAIZA AQUINO | AAAF- | | 7 | | PEON | | | | | 900.00 | | | | | 900.00 | | | | | | | | |
| ELIDIO AGUILERA RUVALCABA | AURE-650803 | | 7 | | PEON | | | | | 1,364.00 | 31.00 | | | | 1,333.00 | | | | | | | | |
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| EL PRESIDENTE MUNICIPAL | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | | | | | | | | | | | | | | | |
| TOTALES | | | | | | | | | | | | | | | | | \$ 12,060.00 | 573.00 | | | | 11,487.00 | |

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| REG. FED. DE CONTRIBUYENTES DE LA CIA. | HECHA POR: | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | R.S.R. | J.L.P.T. | J.M.G.J. | H.O.H. | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
REHABILITACION DE BACHES EN CAMINO A VILLA DE ORNELAS

SEMANA DEL 05 AL 11 DE NOVIEMBRE DEL 2012

| NOMBRE DEL EMPLEADO | REG. FED. DE CONT. | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | | | |
|-----------------------|--------------------|---------------------|--------------------------------|---------|--------------|------|-------|---------|-------|---------|---|----------|------------------|-------|-----------------|--------------------|---------|-----------------|--|
| | | | TIEMPO NORMAL | | TIEMPO EXTRA | | | OTRAS | | | TOTAL | L.S.P.T. | SEGURO SOCIAL | OTRAS | | | | | |
| | | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | | | IMPORTE | | |
| LIDIO QUIJAS ORTIZ | QUOL-820803 | | 7 | | PEON | | | | | | 900.00 | | | | | 900.00 | | | |
| RUBEN RAMOS RUVALCABA | RARR- | | 7 | | PEON | | | | | | 900.00 | | | | | 900.00 | | | |
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| | | | EL PRESIDENTE MUNICIPAL | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | | | |
| | | | TOTALES | | | | | | | | | \$ | 1,800.00 | | | | | 1,800.00 | |

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| REG. FED. DE CONTRIBUYENTES DE LA CIA. | HECHA POR: | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | R.S.R. | J.L.P.T. | J.M.G.J | H.O.H. | | |

NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO
CONSTRUCCION DE CASETA DE CONTROL DE POZO Y CLORACION DE AGUA
EN LA COMUNIDAD DE EL PUEBLITO**

SEMANA DEL 05 AL 11 DE NOVIEMBRE DEL 2012

| NOMBRE DEL EMPLEADO | REG. FED. DE CONT. | GRUPO SEG SOC | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | | | |
|--------------------------------|--------------------|-------------------------|---------------|---------|--|-------|---------|-------|---------|-------------|---------------|----------|----------|--------------|--------------------|----------|----------|--|
| | | | TIEMPO NORMAL | | TIEMPO EXTRA | | OTRAS | | | L.S.P.T. | SEGURO SOCIAL | OTRAS | | | | | | |
| | | | DIAS | SALARIO | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | CLAVE | IMPORTE | | | TOTAL | | |
| JUAN MANUEL MORAN DIAZ | MODJ- | | 7 | ALBAÑIL | | | | | | | | 1,883.00 | 83.00 | | | 1,800.00 | | |
| FRANCISCO JAVIER ARAIZA AQUINO | AAAF- | | 7 | PEON | | | | | | | | 900.00 | | | | 900.00 | | |
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| | | EL PRESIDENTE MUNICIPAL | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | | | | | | | | |
| | | TOTALES | | | | | | | | | | \$ | 2,783.00 | 83.00 | | | 2,700.00 | |

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| REG. FED. DE CONTRIBUYENTES DE LA CIA. | HECHA POR: | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | R.S.R. | J.L.P.T. | J.M.G.J. | H.O.H. | | |

NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO
CONSTRUCCION DE BAÑO EN LA PENSION MUNICIPAL**

SEMANA DEL 05 AL 11 DE NOVIEMBRE DEL 2012

| NOMBRE DEL EMPLEADO | REG. FED. DE CONT. | GRUPO SEG SOC | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | | | | |
|--------------------------------|--------------------|---------------------|---|---------|---------|--------------|-------|---------|-------|-------------|----------|------------------|----------|-----------------|--------------------|----------|---------|----------|--|
| | | | TIEMPO NORMAL | | | TIEMPO EXTRA | | OTRAS | | TOTAL | L.S.P.T. | SEGURO SOCIAL | OTRAS | | | | | | |
| | | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | | | | IMPORTE | | | CLAVE | IMPORTE | | |
| SANTIAGO AGUAYO CRUZ | AUCS-740609 | | 7 | | ALBAÑIL | | | | | | 1,976.00 | 179.00 | | | | 1,797.00 | | | |
| EDUARDO ORTIZ VILLALOBOS | OIVE- | | 7 | | PEON | | | | | | 1,364.00 | 31.00 | | | | 1,333.00 | | | |
| LUIS ALBERTO SIGALA GONZALEZ | SIGL- | | 7 | | PEON | | | | | | 900.00 | | | | | 900.00 | | | |
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| EL PRESIDENTE MUNICIPAL | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | \$ | 4,240.00 | 210.00 | | | | 4,030.00 | |

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| REG. FED. DE CONTRIBUYENTES DE LA CIA. | HECHA POR: | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | R.S.R. | J.L.P.T. | J.M.G.J. | H.O.H. | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO MANTENIMIENTO DE LA VIA PUBLICA (ROTURAS DE PAVIMENTO, ADOQUIN Y EMPEDRADOS)

SEMANA DEL 05 AL 11 DE NOVIEMBRE DEL 2012

| NOMBRE DEL EMPLEADO | REG. FED. DE CONT. | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | | | |
|-----------------------------|--------------------|---------------------|--|---------|-----------------|------|-------|---------|-------|---------|-------------|----------|------------------|----------|-----------------|--------------------|----------|-----------|--|
| | | | TIEMPO NORMAL | | TIEMPO EXTRA | | | OTRAS | | | TOTAL | L.S.P.T. | SEGURO SOCIAL | OTRAS | | | | | |
| | | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | | | IMPORTE | | |
| NICOLAS FLORES MORA | FOMN-590810 | | 7 | | ALBAÑIL | | | | | | | 1,976.00 | 179.00 | | | | 1,797.00 | | |
| GABRIEL ACOSTA GARCIA | AOGG-541103 | | 7 | | ALBAÑIL | | | | | | | 1,976.00 | 179.00 | | | | 1,797.00 | | |
| JOSE RODRIGUEZ REYES | RORJ-680303 | | 7 | | AUX. DE ALBAÑIL | | | | | | | 1,558.00 | 61.00 | | | | 1,497.00 | | |
| JOSE ANGEL GARCIA GONZALEZ | GAGA-691106 | | 7 | | PEON | | | | | | | 1,364.00 | 31.00 | | | | 1,333.00 | | |
| FAUSTINO IBARRA APOLINAR | IAAF- | | 7 | | PEON | | | | | | | 1,364.00 | 31.00 | | | | 1,333.00 | | |
| JOSE LUIS FERNANDEZ RUIZ | FERL-810319 | | 7 | | PEON | | | | | | | 1,364.00 | 31.00 | | | | 1,333.00 | | |
| ANTONIO SILVESTRE ROMAN | SIRA-493004 | | 7 | | PEON | | | | | | | 1,364.00 | 31.00 | | | | 1,333.00 | | |
| FIDEL GUZMAN MORA | GUMF-750413 | | 7 | | PEON | | | | | | | 1,364.00 | 31.00 | | | | 1,333.00 | | |
| JUAN RAMON CRUZ CRUZ | CUCJ-680820 | | 7 | | PEON | | | | | | | 1,364.00 | 31.00 | | | | 1,333.00 | | |
| ERNESTO IÑIGUEZ AVILA | IIAE-871021 | | 7 | | PEON | | | | | | | 1,364.00 | 31.00 | | | | 1,333.00 | | |
| J.MARCOS CHAVEZ DURAN | CADM-320425 | | 7 | | PEON | | | | | | | 1,364.00 | 31.00 | | | | 1,333.00 | | |
| JOSE DE JESUS RAMIREZ LOPEZ | RALJ-600528 | | 7 | | PEON | | | | | | | 1,364.00 | 31.00 | | | | 1,333.00 | | |
| FLAVIANO MARTINEZ GONZALEZ | MAGF-480806 | | 7 | | PEON | | | | | | | 1,364.00 | 31.00 | | | | 1,333.00 | | |
| ABEL PUGA SERNA | PUSA-700401 | | 7 | | PEON | | | | | | | 1,364.00 | 31.00 | | | | 1,333.00 | | |
| ANTONIO VAZQUEZ HERNANDEZ | VAHA-550207 | | 7 | | ALBAÑIL | | | | | | | 1,976.00 | 179.00 | | | | 1,797.00 | | |
| FAUSTINO SALDIVAR MORA | SAMF-740215 | | 7 | | ALBAÑIL | | | | | | | 1,976.00 | 179.00 | | | | 1,797.00 | | |
| RAFAEL GARCIA MARTINEZ | GAMR-671016 | | 7 | | ALBAÑIL | | | | | | | 1,976.00 | 179.00 | | | | 1,797.00 | | |
| JOSE RICARDO GAMEZ CHAVEZ | GACR-820403 | | 7 | | ALBAÑIL | | | | | | | 1,976.00 | 179.00 | | | | 1,797.00 | | |
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| EL PRESIDENTE MUNICIPAL | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | | | | | | | | | | | |
| TOTALES | | | | | | | | | | | | | \$ 28,418.00 | 1,476.00 | | | | 26,942.00 | |

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| REG. FED. DE CONTRIBUYENTES DE LA CIA. | HECHA POR: | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | R.S.R. | J.L.P.T. | J.M.G.J. | H.O.H. | | |

NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE JALISCO
CONSTRUCCION DE PAVIMENTO EN CALLE PRIVADA 2 DE ABRIL
EN LA CABECERA MUNICIPAL**

SEMANA DEL 05 AL 11 DE NOVIEMBRE DEL 2012

| NOMBRE DEL EMPLEADO | REG. FED. DE CONT. | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | |
|---------------------------------|--------------------|---------------------|---------------|---------|---------|--------------|-------|---------|-------|---------|-------------|----------|---------------|-------|--------------|--------------------|---------|
| | | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | L.S.P.T. | SEGURO SOCIAL | OTRAS | | | |
| | | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | | | IMPORTE |
| MARCO ANTONIO SANCHEZ RUVALCABA | SARM- | | 7 | | | | | | | | | | | | | 1,484.00 | |
| JUAN LUIS MORAN RAMIREZ | MORJ- | | 7 | | | | | | | | | | | | | 1,484.00 | |
| MARIO ENRIQUE ROMO ORNELAS | ROOM- | | 7 | | | | | | | | | | | | | 1,333.00 | |
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EL PRESIDENTE MUNICIPAL

EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO

TOTALES

\$ 4,452.00 151.00 4,301.00

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| REG. FED. DE CONTRIBUYENTES DE LA CIA. | HECHA POR: | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| SFI-890301-DU0 | R.S.R. | J.L.P.T. | J.M.G.J. | H.O.H. | | |

NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO
CONSTRUCCION DE PAVIMENTO EN PRIVADA 2 DE ABRIL
EN LA CABECERA MUNICIPAL**

SEMANA DEL 05 AL 11 DE NOVIEMBRE DEL 2012

| NOMBRE DEL EMPLEADO | REG. FED. DE CONT. | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | | | | | | | | | | |
|--------------------------|--------------------|---------------------|--------------------------------|---------|--------------|------|-------|---------|-------|---------|---|----------|------------------|-------|-----------------|--------------------|----------|----------|--|--|--|--|----------|----------|--|--|
| | | | TIEMPO NORMAL | | TIEMPO EXTRA | | | OTRAS | | | TOTAL | L.S.P.T. | SEGURO SOCIAL | OTRAS | | | | | | | | | | | | |
| | | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | | | IMPORTE | | | | | | | | | |
| FLORENCIO CADENA MENDOZA | CAMF-730516 | | 7 | | ALBAÑIL | | | | | | | | | | | | 1,439.00 | 39.00 | | | | | 1,400.00 | | | |
| LUIS ALBERTO SALAS VIVAS | SAVL- | | 7 | | PEON | | | | | | | | | | | | 900.00 | | | | | | | 900.00 | | |
| ARMANDO LOPEZ MARTINEZ | LOMA- | | 7 | | AUX. ALBAÑIL | | | | | | | | | | | | 1,058.00 | | | | | | | 1,058.00 | | |
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| | | | EL PRESIDENTE MUNICIPAL | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | | | | | | | | | | |
| | | | TOTALES | | | | | | | | \$ | 3,397.00 | 39.00 | | | | | 3,358.00 | | | | | | | | |

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| REG. FED. DE CONTRIBUYENTES DE LA CIA. | HECHA POR: | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | R.S.R. | J.L.P.T. | J.M.G.J. | H.O.H. | | |

