

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
MANTENIMIENTO DE LINEAS DE AGUA Y DRENAJE

SEMANA DEL 05 AL 11 DE FEBRERO DE 2018

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|-----------------------------------|---------------------|---------------|---------|-------------------|--------------|-------|---------|-------|---------|-------|----------|--------|------------------|---------|--|-----------------|--------------------|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | | | | | | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | CLAVE | | | | IMPORTE | | | |
| 1130 MARIO A. HERNANDEZ VELASQUEZ | | 7 | | JEFE DE CUADRILLA | | | | | | | 2,379.00 | 221.00 | | | | 2,158.00 | |
| 1130 RAMON DIAZ MARTINEZ | | 7 | | FONTANERO | | | | | | | 2,379.00 | 221.00 | | | | 2,158.00 | |
| 1130 LUIS RODOLFO FUENTES ALVAREZ | | 7 | | AUX. FONTANERO | | | | | | | 1,819.00 | 141.00 | | | | 1,678.00 | |
| 1130 JOSE DE JESUS MACIAS ACOSTA | | 7 | | FONTANERO | | | | | | | 2,379.00 | 221.00 | | | | 2,158.00 | |
| 1130 UVALDO GARCIA SERNA | | 7 | | FONTANERO | | | | | | | 2,379.00 | 221.00 | | | | 2,158.00 | |
| 1130 JAVIER RAMIREZ GARCIA | | 7 | | FONTANERO | | | | | | | 2,379.00 | 221.00 | | | | 2,158.00 | |
| 1130 NEMECIO SANDOVAL LOPEZ | | 7 | | FONTANERO | | | | | | | 2,379.00 | 221.00 | | | | 2,158.00 | |
| 1130 SALOME SILVA JAUREGUI | | 7 | | AUX. FONTANERO | | | | | | | 1,819.00 | 141.00 | | | | 1,678.00 | |
| 1130 PABLO ESPARZA GONZALEZ | | 7 | | FONTANERO | | | | | | | 2,379.00 | 221.00 | | | | 2,158.00 | |
| 1130 JORGE COBOS MARTINEZ | | 7 | | AUX. FONTANERO | | | | | | | 1,819.00 | 141.00 | | | | 1,678.00 | |
| 1130 JOSE LUIS TREJO MARTINEZ | | 7 | | AUX. FONTANERO | | | | | | | 1,819.00 | 141.00 | | | | 1,678.00 | |
| 1130 ERNESTO ORTIZ VILLALOBOS | | 7 | | FONTANERO | | | | | | | 2,379.00 | 221.00 | | | | 2,158.00 | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |

EL PRESIDENTE MUNICIPAL

EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO

| | | |
|--------------|----------|-----------|
| \$ 26,308.00 | 2,332.00 | 23,976.00 |
|--------------|----------|-----------|

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
PAGO DE HORAS EXTRAS AL DEPARTAMENTO DE RASTRO MUNICIPAL

SEMANA DEL 05 AL 11 DE FEBRERO DE 2018

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | |
|--------------------------------|---------------------|---------------|---------|-----------------------------|--------------|-------|---------|-------|---------|---|--------|---------------|-------|--------------|--------------------|---------|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | | | IMPORTE |
| ALFONSO CRUZ MARES | | 1 | | JEFE DE MATANCEROS/BOVINO | | | | | | 300.00 | | | | | 300.00 | |
| ALDO W. GARCIA RODRIGUEZ | | 1 | | JEFE DE MATANCEROS/PORCINOS | | | | | | 300.00 | | | | | 300.00 | |
| ISMAEL VALDIVIA RAMIREZ | | 1 | | MATANCERO | | | | | | 300.00 | | | | | 300.00 | |
| MANUEL VALTIERRA NARVAEZ | | 1 | | MATANCERO | | | | | | 300.00 | | | | | 300.00 | |
| VICTOR ALFONSO CRUZ ARMAS | | 1 | | MATANCERO | | | | | | 300.00 | | | | | 300.00 | |
| FABIAN NOLASCO ALONSO | | 1 | | MATANCERO | | | | | | 300.00 | | | | | 300.00 | |
| J. REFUGIO ARMAS DURON | | 1 | | MATANCERO | | | | | | 300.00 | | | | | 300.00 | |
| JUAN JORGE ALVARADO ALONSO | | 1 | | MATANCERO | | | | | | 300.00 | | | | | 300.00 | |
| JOSE MARTIN ARMAS DURON | | 1 | | MATANCERO | | | | | | 300.00 | | | | | 300.00 | |
| LUIS MARIANO GARCIA RUIZ | | 1 | | VETERINARIO | | | | | | 358.00 | | | | | 358.00 | |
| EFREN PEREZ MARTINEZ | | 1 | | AUXILIAR ADMINISTRATIVO | | | | | | 402.00 | | | | | 402.00 | |
| GUADALUPE CARVAJAL ALVARADO | | 1 | | AUX. MANTENIMIENTO ACARREO | | | | | | 319.00 | | | | | 319.00 | |
| JOSE MARTIN CHAVEZ REGINO | | 1 | | AUX. MANTENIMIENTO ACARREO | | | | | | 319.00 | | | | | 319.00 | |
| CARMELO DIAZ NAVARRO | | 1 | | AUX. MANTENIMIENTO | | | | | | 319.00 | | | | | 319.00 | |
| CESAR GALLEGOS RUIZ | | 1 | | AUX. SELLADOR CARNE | | | | | | 297.00 | | | | | 297.00 | |
| ANTONIO SEPULVEDA VILLALOBOS | | 1 | | AUX.MANTENIMIENTO | | | | | | 243.00 | | | | | 243.00 | |
| MARTIN NUÑEZ RUVALCABA | | 1 | | AUX. MANTENIMIENTO ACARREO | | | | | | 319.00 | | | | | 319.00 | |
| JOSE JUAN VELAZCO CHAVEZ | | 1 | | AUX. MATANCERO | | | | | | 242.00 | | | | | 242.00 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | |
| | | | | | | | | | | 5,518.00 | | | | | 5,518.00 | |

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

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
DEPARTAMENTO DE RASTRO MUNICIPAL

SEMANA DEL 05 AL 11 DE FEBRERO DE 2018

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | |
|-----------------------------------|---------------------|---------------|---------|----------------------------|--------------|-------|---------|-------|---------|-------|--|----------|------------------|---------|-----------------|--------------------|--|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | CLAVE | | | | IMPORTE | | | |
| 1130 ALFONSO CRUZ MARES | | 7 | | JEFE DE MATANCEROS/BOVINO | | | | | | | 2,073.00 | 171.00 | | | | 1,902.00 | |
| 1130 ALDO W. GARCIA RODRIGUEZ | | 7 | | JEFE DE MATANCEROS/PORCINO | | | | | | | 2,073.00 | 171.00 | | | | 1,902.00 | |
| 1130 JOSE MARTIN ARMAS DURON | | 7 | | MATANCERO | | | | | | | 1,718.00 | 79.00 | | | | 1,639.00 | |
| 1130 MANUEL VALTIERRA NARVAEZ | | 7 | | MATANCERO | | | | | | | 1,718.00 | 79.00 | | | | 1,639.00 | |
| 1130 VICTOR ALFONSO CRUZ ARMAS | | 7 | | MATANCERO | | | | | | | 1,718.00 | 79.00 | | | | 1,639.00 | |
| 1130 JUAN JORGE ALVARADO ALONSO | | 7 | | MATANCERO | | | | | | | 1,718.00 | 79.00 | | | | 1,639.00 | |
| 1130 FABIAN NOLASCO ALONSO | | 7 | | MATANCERO | | | | | | | 1,718.00 | 79.00 | | | | 1,639.00 | |
| 1130 J. REFUGIO ARMAS DURON | | 7 | | MATANCERO | | | | | | | 1,718.00 | 79.00 | | | | 1,639.00 | |
| 1130 ISMAEL VALDIVIA RAMIREZ | | 7 | | MATANCERO | | | | | | | 1,718.00 | 79.00 | | | | 1,639.00 | |
| 1130 LUIS MARIANO GARCIA RUIZ | | 7 | | MEDICO VETERINARIO | | | | | | | 1,931.00 | 153.00 | | | | 1,778.00 | |
| 1130 EFREN PEREZ MARTINEZ | | 7 | | AUX. ADMINISTRATIVO | | | | | | | 1,931.00 | 153.00 | | | | 1,778.00 | |
| 1130 GUADALUPE CARVAJAL ALVARADO | | 7 | | AUX. MANTENIMIENTO ACARREO | | | | | | | 1,534.00 | 50.00 | | | | 1,484.00 | |
| 1130 JOSE MARTIN CHAVEZ REGINO | | 7 | | AUX. MANTENIMIENTO ACARREO | | | | | | | 1,534.00 | 50.00 | | | | 1,484.00 | |
| 1130 CARMELO DIAZ NAVARRO | | 7 | | AUXILIAR DE MANTENIMIENTO | | | | | | | 1,534.00 | 50.00 | | | | 1,484.00 | |
| 1130 MARTIN NUÑEZ RUVALCABA | | 7 | | AUX. MANTENIMIENTO ACARREO | | | | | | | 1,534.00 | 50.00 | | | | 1,484.00 | |
| 1130 ANTONIO SEPULVEDA VILLALOBOS | | 7 | | AUX.MANTENIMIENTO | | | | SAE | 6.00 | | 1,166.00 | | | | | 1,172.00 | |
| 1130 CESAR GALLEGOS RUIZ | | 7 | | AUX. SELLADOR CARNE | | | | | | | 1,428.00 | 29.00 | | | | 1,399.00 | |
| 1130 JOSE JUAN VELAZCO CHAVEZ | | 7 | | AUXILIAR DE MANTENIMIENTO | | | | SAE | 6.00 | | 1,166.00 | | | | | 1,172.00 | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | |
| | | | | | | | | | | | 29,930.00 | 1,430.00 | | | | 28,512.00 | |

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

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
PERSONAL DEL DEPARTAMENTO DE MOVILIDAD

SEMANA DEL 05 AL 11 DE DE FEBRERO DEL 2018

| NOMBRE DEL EMPLEADO | 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 | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | CLAVE | | | IMPORTE | | | |
| 1130 CARLOS JIMENEZ SOTO | | 7 | | ENCARGADO DE DEPARTAMENTO | | | | | | 4,067.00 | 567.00 | | | | 3,500.00 | |
| 1130 ELEAZAR PEDROZA QUEZADA | | 7 | | JEFE ADMINISTRATIVO | | | | | | 2,905.00 | 319.00 | | | | 2,586.00 | |
| 1130 MARIO FIGUEROA SALAS | | 7 | | COMANDANTE DE GRUPO | | | | | | 2,711.00 | 280.00 | | | | 2,431.00 | |
| 1130 JOSE ANTONIO VILLALOBOS CARRILLO | | 7 | | COMANDANTE DE GRUPO | | | | | | 2,743.00 | 286.00 | | | | 2,457.00 | |
| 1130 JAIME TEJEDA CAMACHO | | 7 | | COMANDANTE DE GRUPO | | | | | | 2,743.00 | 286.00 | | | | 2,457.00 | |
| 1130 JORGE LUIS RODRIGUEZ CRUZ | | 7 | | COMANDANTE DE GRUPO | | | | | | 2,743.00 | 286.00 | | | | 2,457.00 | |
| 1130 IVAN BOLAÑOS GONZALEZ | | 7 | | AGENTE DE MOVILIDAD | | | | | | 2,055.00 | 168.00 | | | | 1,887.00 | |
| 1130 JUAN RUVALCABA MUÑOZ | | 7 | | AGENTE DE MOVILIDAD | | | | | | 2,055.00 | 168.00 | | | | 1,887.00 | |
| 1130 JOSE DE JESUS BARBA GUERRERO | | 7 | | AGENTE DE MOVILIDAD | | | | | | 3,166.00 | 374.00 | | | | 2,792.00 | |
| 1130 ALEJANDRO RODRIGUEZ CAZARES | | 7 | | AGENTE DE MOVILIDAD | | | | | | 2,339.00 | 214.00 | | | | 2,125.00 | |
| 1130 JOSE DE JESUS TORRES VILLALOBOS | | 7 | | AGENTE DE MOVILIDAD | | | | | | 2,339.00 | 214.00 | | | | 2,125.00 | |
| 1130 EFREN MARIN VILLALOBOS | | 7 | | AGENTE DE MOVILIDAD | | | | | | 2,186.00 | 189.00 | | | | 1,997.00 | |
| 1130 ALBERTO MENDOZA FLORES | | 7 | | AGENTE DE MOVILIDAD | | | | | | 1,629.00 | 61.00 | | | | 1,568.00 | |
| 1130 JOSE SANTOS CHAVEZ ESTRADA | | 7 | | AGENTE DE MOVILIDAD | | | | | | 2,186.00 | 189.00 | | | | 1,997.00 | |
| 1130 OSCAR DANIEL PEREZ AGUAYO | | 7 | | AGENTE DE MOVILIDAD | | | | | | 1,258.00 | 11.00 | | | | 1,247.00 | |
| 1130 GUSTAVO VIVAS OROPEZA | | 7 | | AGENTE DE MOVILIDAD | | | | | | 1,629.00 | 61.00 | | | | 1,568.00 | |
| 1130 MARLON ABDIAS AGUILERA RODRIGUEZ | | 7 | | AGENTE DE MOVILIDAD | | | | | | 1,258.00 | 11.00 | | | | 1,247.00 | |
| 1130 JUAN ALFREDO AVILA ALVARADO | | 7 | | AGENTE DE MOVILIDAD | | | | | | 1,258.00 | 11.00 | | | | 1,247.00 | |
| 1130 JUAN RAMON RODRIGUEZ DURAN | | 7 | | AGENTE DE MOVILIDAD | | | | | | 1,258.00 | 11.00 | | | | 1,247.00 | |
| 1130 CHRISTOPHER MORAN HERNANDEZ | | 7 | | AGENTE DE MOVILIDAD | | | | | | 1,258.00 | 11.00 | | | | 1,247.00 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

EL PRESIDENTE MUNICIPAL

EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO

| | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|----|-----------|----------|--|--|--|-----------|
| | | | | | | | | | \$ | 43,786.00 | 3,717.00 | | | | 40,069.00 |
|--|--|--|--|--|--|--|--|--|----|-----------|----------|--|--|--|-----------|

| | | | | | |
|--|---------------|-----------------|-------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | E.L.L. | A.H.M. | M.A.M.R. | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
DEPARTAMENTO DE PROTECCION CIVIL

SEMANA DEL 05 AL 11 DE FEBRERO DEL 2018

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | |
|---------------------------------------|---------------------|---------------|---------|----------------|--------------|-------|---------|-------|---------|-------|---|-----------|------------------|---------|-----------------|--------------------|-----------|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | CLAVE | | | | IMPORTE | | | |
| 1130 JUAN MANUEL PEREZ RODRIGUEZ | | 7 | | ENCARGADO | | | | | | | 3,489.00 | 443.00 | | | | 3,046.00 | |
| 1130 ROSALIO DE JESUS CRUZ RAMOS | | 7 | | ELEMENTO | | | | | | | 2,339.00 | 214.00 | | | | 2,125.00 | |
| 1130 JOSE LUIS RODRIGUEZ SALAS | | 7 | | ELEMENTO | | | | | | | 2,586.00 | 258.00 | | | | 2,328.00 | |
| 1130 MARCELO CRUZ RAMOS | | 7 | | ELEMENTO | | | | | | | 3,166.00 | 374.00 | | | | 2,792.00 | |
| 1130 RUBEN MARTINEZ ALONSO | | 7 | | ELEMENTO | | | | | | | 2,186.00 | 189.00 | | | | 1,997.00 | |
| 1130 JOSE DE JESUS RAMOS PEDROZA | | 7 | | ELEMENTO | | | | | | | 2,339.00 | 214.00 | | | | 2,125.00 | |
| 1130 FRANCISCO J. C. GARCIA GUTIERREZ | | 7 | | ELEMENTO | | | | | | | 2,339.00 | 214.00 | | | | 2,125.00 | |
| 1130 YARENTZI AVILA IBARRA | | 0 | | PARAMEDICO | | | | | | | 0.00 | 0.00 | | | | 0.00 | |
| 1130 KARLA EDITH ESPINOSA PEREZ | | 7 | | PARAMEDICO | | | | | | | 1,601.00 | 58.00 | | | | 1,543.00 | |
| 1130 LAURA ANGELICA FLORES HERNANDEZ | | 7 | | PARAMEDICO | | | | | | | 1,601.00 | 58.00 | | | | 1,543.00 | |
| 1130 ARMANDO RODRIGUEZ DURAN | | 7 | | ELEMENTO | | | | | | | 2,222.00 | 195.00 | | | | 2,027.00 | |
| 1130 MARIA DE JESUS LEON GARCIA | | 7 | | PARAMEDICO | | | | | | | 1,601.00 | 58.00 | | | | 1,543.00 | |
| 1130 JAIME VILLALOBOS VILLALOBOS | | 7 | | ELEMENTO | | | | | | | 1,629.00 | 61.00 | | | | 1,568.00 | |
| 1130 AARON ADOLFO PLASCENCIA GONZALE | | 7 | | PARAMEDICO | | | | | | | 1,258.00 | 11.00 | | | | 1,247.00 | |
| 1130 NESTOR DAVID GARCIA GARCIA | | 7 | | APOYO EN DEPTO | | | | SAE | 30.00 | | 1,018.00 | | | | | 1,048.00 | |
| 1130 JOSE MANUEL TEJEDA MARTINEZ | | 7 | | PARAMEDICO | | | | | | | 1,601.00 | 58.00 | | | | 1,543.00 | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | |
| | | | | | | | | | | | 30.00 | 30,975.00 | 2,405.00 | | | | 28,600.00 |

| | | | | | |
|--|---------------|-----------------|-----------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | E.L.L. | A.H.M. | M.A.M.R. | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
DEPARTAMENTO DE SEGURIDAD PUBLICA

SEMANA DEL 05 AL 11 DE FEBRERO DEL 2018

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | |
|-------------------------------------|---------------------|---------------|---------|---------------------|--------------|-------|---------|-------|---------|---|-----------------|------------------|-------|-----------------|--------------------|---------|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | | | IMPORTE |
| 1130 EDUARDO LEON LEON | | 7 | | DIRECTOR | | | | | | 7,398.00 | 1,316.00 | | | | 6,082.00 | |
| 1130 RAMON GRANDE MONCADA | | 0 | | PRIMER COMANDANTE | | | | | | 0.00 | 0.00 | | | | 0.00 | |
| 1130 JAVIER RENDON VIDAURRI | | 7 | | SEGUNDO COMANDANTE | | | | | | 3,500.00 | 446.00 | | | | 3,054.00 | |
| 1130 J. CRUZ CONTRERAS GARCIA | | 7 | | POLICIA ESCOLTA | | | | | | 2,586.00 | 258.00 | | | | 2,328.00 | |
| 1130 RAFAEL AGUAYO CAZARES | | 7 | | ADMINISTRATIVO | | | | | | 2,711.00 | 280.00 | | | | 2,431.00 | |
| 1130 JULIO VILLALOBOS CALVILLO | | 7 | | COMANDANTE DE GRUPO | | | | | | 3,333.00 | 410.00 | | | | 2,923.00 | |
| 1130 EDUARDO PEDROZA QUEZADA | | 7 | | POLICIA MUNICIPAL | | | | | | 3,500.00 | 446.00 | | | | 3,054.00 | |
| 1130 JORGE LUIS RODRIGUEZ SALAS | | 7 | | SUB DIRECTOR | | | | | | 3,867.00 | 524.00 | | | | 3,343.00 | |
| 1130 JUAN GABRIEL QUEZADA GUTIERREZ | | 7 | | POLICIA MUNICIPAL | | | | | | 3,500.00 | 446.00 | | | | 3,054.00 | |
| 1130 JOSE CALIXTO GARCIA | | 7 | | POLICIA CHOFER | | | | | | 2,586.00 | 258.00 | | | | 2,328.00 | |
| 1130 ENRIQUE MORALES DE SANTIAGO | | 7 | | POLICIA CHOFER | | | | | | 2,586.00 | 258.00 | | | | 2,328.00 | |
| 1130 JUAN MANUEL QUEZADA HERNANDEZ | | 7 | | POLICIA CHOFER | | | | | | 2,586.00 | 258.00 | | | | 2,328.00 | |
| 1130 ROGELIO SILVA QUEZADA | | 7 | | POLICIA CHOFER | | | | | | 2,586.00 | 258.00 | | | | 2,328.00 | |
| 1130 J. ROSARIO RODRIGUEZ DURAN | | 7 | | POLICIA CHOFER | | | | | | 2,586.00 | 258.00 | | | | 2,328.00 | |
| 1130 J. GUADALUPE PEREZ VILLALOBOS | | 7 | | POLICIA MUNICIPAL | | | | | | 2,586.00 | 258.00 | | | | 2,328.00 | |
| 1130 FRANCISCO FRANCO VALDEZ | | 7 | | POLICIA MUNICIPAL | | | | | | 3,500.00 | 446.00 | | | | 3,054.00 | |
| 1130 MARTIN ALVARADO YAÑEZ | | 7 | | POLICIA CHOFER | | | | | | 2,586.00 | 258.00 | | | | 2,328.00 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | |
| | | | | | | | | | | \$ 51,997.00 | 6,378.00 | | | | 45,619.00 | |

| | | | | | |
|--|---------------|-----------------|-----------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | E.L.L. | A.H.M. | M.A.M.R. | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
DEPARTAMENTO DE SEGURIDAD PUBLICA

SEMANA DEL 05 AL 11 DE FEBRERO DEL 2018

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | |
|------------------------------------|---------------------|---------------|---------|---------------------|--|-------|---------|-------|----------|-------------|----------|------------------|-------|-----------------|--------------------|---------|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | | | IMPORTE |
| 1130 JUAN ANTONIO MARIN MORA | | 7 | | POLICIA CHOFER | | | | | 2,586.00 | 258.00 | | | | 2,328.00 | | |
| 1130 MARTIN AVILA VALDIVIA | | 7 | | POLICIA MUNICIPAL | | | | | 2,586.00 | 258.00 | | | | 2,328.00 | | |
| 1130 ROBERTO JAVIER PEREZ ORNELAS | | 7 | | POLICIA CHOFER | | | | | 2,586.00 | 258.00 | | | | 2,328.00 | | |
| 1130 ADRIAN YEPEZ GUTIERREZ | | 7 | | POLICIA CHOFER | | | | | 2,586.00 | 258.00 | | | | 2,328.00 | | |
| 1130 GUMARO RODRIGUEZ DURAN | | 7 | | POLICIA CHOFER | | | | | 2,586.00 | 258.00 | | | | 2,328.00 | | |
| 1130 RAUL MARIN MACIAS | | 7 | | COMANDANTE DE GRUPO | | | | | 3,333.00 | 410.00 | | | | 2,923.00 | | |
| 1130 ENRIQUE MARIN DIAZ | | 7 | | POLICIA MUNICIPAL | | | | | 2,586.00 | 258.00 | | | | 2,328.00 | | |
| 1130 RAUL MARIN MORA | | 7 | | POLICIA CHOFER | | | | | 2,586.00 | 258.00 | | | | 2,328.00 | | |
| 1130 LUIS MANUEL IÑIGUEZ AVILA | | 7 | | POLICIA CHOFER | | | | | 2,586.00 | 258.00 | | | | 2,328.00 | | |
| 1130 J. JESUS TORRES ALCALA | | 7 | | POLICIA ESCOLTA | | | | | 2,818.00 | 300.00 | | | | 2,518.00 | | |
| 1130 ANTONIO RAMOS GALLO | | 7 | | POLICIA MUNICIPAL | | | | | 2,339.00 | 214.00 | | | | 2,125.00 | | |
| 1130 ARTURO SILVESTRE ROMAN | | 7 | | POLICIA MUNICIPAL | | | | | 2,339.00 | 214.00 | | | | 2,125.00 | | |
| 1130 FELICIANO MARTINEZ SAUCEDO | | 7 | | POLICIA MUNICIPAL | | | | | 2,339.00 | 214.00 | | | | 2,125.00 | | |
| 1130 MAXIMIANA GARCIA CARRILLO | | 7 | | POLICIA MUNICIPAL | | | | | 2,339.00 | 214.00 | | | | 2,125.00 | | |
| 1130 J. MERCED VILLALOBOS CALVILLO | | 7 | | POLICIA MUNICIPAL | | | | | 2,339.00 | 214.00 | | | | 2,125.00 | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | | | | | | |
| | | | | | | | | | \$ | 38,534.00 | 3,844.00 | | | | 34,690.00 | |

| | | | | | |
|--|---------------|-----------------|-------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | E.L.L. | A.H.M. | M.A.M.R. | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
DEPARTAMENTO DE SEGURIDAD PUBLICA

SEMANA DEL 05 AL 11 DE FEBRERO DE 2018

| NOMBRE DEL EMPLEADO | 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 HUGO MARIN MORA | | 4 | | COMANDANTE DE GRUPO | | | | | | 1,905.00 | 234.00 | | | | 1,671.00 | | |
| 1130 FRANCISCO ORTIZ VILLALOBOS | | 0 | | POLICIA CHOFER | | | | | | 0.00 | 0.00 | | | | 0.00 | | |
| 1130 J. GUADALUPE DURAN VILLALPANDO | | 7 | | POLICIA MUNICIPAL | | | | | | 2,186.00 | 189.00 | | | | 1,997.00 | | |
| 1130 JUAN FERNANDO VILLALOBOS VILLALO | | 7 | | POLICIA MUNICIPAL | | | | | | 2,186.00 | 189.00 | | | | 1,997.00 | | |
| 1130 ROSA ALICIA RAMIREZ ORTIZ | | 7 | | POLICIA MUNICIPAL | | | | | | 2,186.00 | 189.00 | | | | 1,997.00 | | |
| 1130 J SALVADOR TRILLO QUIJAS | | 7 | | POLICIA MUNICIPAL | | | | | | 2,186.00 | 189.00 | | | | 1,997.00 | | |
| 1130 JUAN A ALVARADO GUZMAN | | 7 | | POLICIA MUNICIPAL | | | | | | 2,186.00 | 189.00 | | | | 1,997.00 | | |
| 1130 MIGUEL ANGEL MORA MARQUEZ | | 7 | | POLICIA MUNICIPAL | | | | | | 2,186.00 | 189.00 | | | | 1,997.00 | | |
| 1130 JOSE VIDAL SIGALA SANCHEZ | | 7 | | POLICIA MUNICIPAL | | | | | | 2,186.00 | 189.00 | | | | 1,997.00 | | |
| 1130 JUAN OLMOS CHAVEZ | | 7 | | POLICIA MUNICIPAL | | | | | | 2,186.00 | 189.00 | | | | 1,997.00 | | |
| 1130 CALIXTO IBARRA DE LUNA | | 7 | | POLICIA MUNICIPAL | | | | | | 2,186.00 | 189.00 | | | | 1,997.00 | | |
| 1130 JAVIER MACIAS MACIAS | | 7 | | POLICIA MUNICIPAL | | | | | | 2,186.00 | 189.00 | | | | 1,997.00 | | |
| 1130 ADAN ULLOA GOMEZ | | 7 | | POLICIA MUNICIPAL | | | | | | 2,186.00 | 189.00 | | | | 1,997.00 | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |

EL PRESIDENTE MUNICIPAL

EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO

\$ 25,951.00 2,313.00 23,638.00

| | | | | | |
|--|---------------|-----------------|-------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | E.L.L. | A.H.M. | M.A.M.R. | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
DEPARTAMENTO DE SEGURIDAD PUBLICA

SEMANA DEL 05 AL 11 DE FEBRERO DE 2018

PERSONAL EVENTUAL

| NOMBRE DEL EMPLEADO | 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 | | | |
| GUMARO VILLALOBOS MEDINA | | 7 | | POLICIA DE LINEA | | | | | | 2,186.00 | 189.00 | | | | | 1,997.00 | |
| JUAN CARLOS ZAVALA RODRIGUEZ | | 7 | | POLICIA DE LINEA | | | | | | 2,186.00 | 189.00 | | | | | 1,997.00 | |
| JUAN FRANCISCO MARIN SANTIAGO | | 7 | | POLICIA DE LINEA | | | | | | 2,186.00 | 189.00 | | | | | 1,997.00 | |
| MARIO RAUL RODRIGUEZ HERNANDEZ | | 7 | | CHOFER MOTORIZADO | | | | | | 1,916.00 | 151.00 | | | | | 1,765.00 | |
| JUAN DIEGO CARMONA RIOS | | 7 | | COORDINADOR DEL GRUPO ESPECIAL | | | | | | 2,186.00 | 189.00 | | | | | 1,997.00 | |
| JOSE ISABEL PEREZ ORNELAS | | 7 | | CHOFER MOTORIZADO | | | | | | 1,916.00 | 151.00 | | | | | 1,765.00 | |
| LUIS EMMANUEL PEREZ SALAZAR | | 7 | | POLICIA DE LINEA | | | | | | 2,186.00 | 189.00 | | | | | 1,997.00 | |
| VALENTIN VILLALOBOS GUTIERREZ | | 7 | | POLICIA DE LINEA | | | | | | 2,186.00 | 189.00 | | | | | 1,997.00 | |
| BLANCA ISABEL SOSA LOPEZ | | 7 | | POLICIA DE LINEA | | | | | | 1,258.00 | 11.00 | | | | | 1,247.00 | |
| MARCOS TORRES CRUZ | | 7 | | POLICIA DE LINEA | | | | | | 1,258.00 | 11.00 | | | | | 1,247.00 | |
| JUAN CARLOS VILLALOBOS MEDINA | | 7 | | POLICIA DE LINEA | | | | | | 1,258.00 | 11.00 | | | | | 1,247.00 | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| EL PRESIDENTE MUNICIPAL | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | |
|--|---------------|-----------------|-----------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | E.L.L. | A.H.M. | M.A.M.R. | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
PAGO DE VELADORES DE LA CENTRAL CAMIONERA Y PENSION DEL CASTILLO
CABECERA MUNICIPAL

SEMANA DEL 05 AL 11 DE FEBRERO DEL 2018

| NOMBRE DEL EMPLEADO | 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 |
| FELIPE GARCIA DELGADILLO | | 7 | | VELADOR | | | | | 1,364.00 | 22.00 | | | | 1,342.00 | | |
| FRANCISCO MARTINEZ ALVARADO | | 7 | | VELADOR | | | | | 1,364.00 | 22.00 | | | | 1,342.00 | | |
| JOSE HUMBERTO VALENCIA FUENTES | | 7 | | VELADOR | | | | 10.00 | 1,117.00 | | | | | 1,127.00 | | |
| FIDEL DIAZ TORRES | | 7 | | VELADOR | | | | 10.00 | 1,117.00 | | | | | 1,127.00 | | |
| EDMUNDO PEREZ REYES | | 7 | | VELADOR | | | | 10.00 | 1,117.00 | | | | | 1,127.00 | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | |
| | | | | | | | | | 30.00 | 6,079.00 | 44.00 | | | | 6,065.00 | |
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | | | | | | | PAGADA CON: (CHEQUE No. Y BANCO) | | | | | |
| MTJ-880101-PA9 | P.A.P.S. | A.H.M. | M.A.M.R. | | | | | | | | | | | | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
PERSONAL EVENTUAL DEL DEPARTAMENTO

SEMANA DEL 05 AL 11 DE FEBRERO DE 2018

DEL RASTRO MUNICIPAL

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | |
|----------------------------------|---------------------|---------------|---------|---------------|--------------|-------|---------|-------|---------|---|---------------|--------|------------------|---------|-----------------|--------------------|--|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | CLAVE | | | | IMPORTE | | | |
| ALBERTO GARCIA MORAN | | 7 | | AUX MATANCERO | | | | | | 1,514.00 | 48.00 | | | | | 1,466.00 | |
| FRANCISCO J. BOLAÑOS OROZCO | | 0 | | AUX MATANCERO | | | | | | 0.00 | 0.00 | | | | | 0.00 | |
| JOSE GUADALUPE NOLASCO HERNANDEZ | | 7 | | AUX MATANCERO | | | | | | 1,718.00 | 79.00 | | | | | 1,639.00 | |
| RODOLFO NUÑEZ MARTINEZ | | 7 | | AUX MATANCERO | | | | | | 1,514.00 | 48.00 | | | | | 1,466.00 | |
| JESUS RAMIREZ OROPEZA | | 7 | | AUX MATANCERO | | | | | | 1,406.00 | 27.00 | | | | | 1,379.00 | |
| RIGO ALBERTO FLORES JIMENEZ | | 7 | | AUX MATANCERO | | | | | | 1,258.00 | 11.00 | | | | | 1,247.00 | |
| JESUS ALBERTO ORTIZ RAMIREZ | | 7 | | AUX MATANCERO | | | | | | 1,258.00 | 11.00 | | | | | 1,247.00 | |
| JUAN CARLOS RAMIREZ BOLAÑOS | | 7 | | AUX MATANCERO | | | | | | 1,258.00 | 11.00 | | | | | 1,247.00 | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 9,926.00 | 235.00 | | | | | 9,691.00 | |

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

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
PAGO DE HORAS EXTRAS DEPARTAMENTO DE RASTRO MUNICIPAL

SEMANA DEL 05 AL 11 DE FEBRERO DEL 2018

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | FIRMA DEL EMPLEADO | |
|----------------------------------|---------------------|---------------|---------|----------------|-------|---------|-------|-------|-----------------|---|---------|-------|---------|--------------------|--|
| | | TIEMPO NORMAL | | TIEMPO EXTRA | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | | |
| | | DIAS | SALARIO | HRS. | CUOTA | IMPORTE | CLAVE | | | | IMPORTE | CLAVE | IMPORTE | | |
| RODOLFO NUÑEZ MARTINEZ | | 1 | | AUX. MATANCERO | | | | | 300.00 | | | | | 300.00 | |
| JOSE GUADALUPE NOLASCO HERNANDEZ | | 1 | | AUX. MATANCERO | | | | | 300.00 | | | | | 300.00 | |
| JESUS RAMIREZ OROPEZA | | 1 | | AUX. MATANCERO | | | | | 300.00 | | | | | 300.00 | |
| ALBERTO GARCIA MORAN | | 1 | | AUX. MATANCERO | | | | | 300.00 | | | | | 300.00 | |
| FRANCISCO JAVIER BOLAÑOS OROZCO | | 0 | | AUX. MATANCERO | | | | | 0.00 | | | | | 0.00 | |
| JESUS ALBERTO ORTIZ RAMIREZ | | 1 | | AUX. MATANCERO | | | | | 500.00 | | | | | 500.00 | |
| RIGO ALBERTO FLORES JIMENEZ | | 1 | | AUX. MATANCERO | | | | | 300.00 | | | | | 300.00 | |
| JUAN CARLOS RAMIREZ BOLAÑOS | | 1 | | AUX. MATANCERO | | | | | 500.00 | | | | | 500.00 | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | |
| | | | | | | | | | 2,500.00 | | | | | 2,500.00 | |

| | | | | | |
|--|---------------|-----------------|-------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | PAPS | AHM | MAMR | | |

NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO
PERSONAL EVENTUAL EN EL RELLENO SANITARIO
CABECERA MUNICIPAL**

SEMANA DEL 05 AL 11 DE FEBRERO DEL 2018

| NOMBRE DEL EMPLEADO | 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 | SAE | | | | CLAVE | | | IMPORTE |
| RICARDO CERVANTES ELIZALDE | | 7 | | AUXILIAR | | | | | 30.00 | 1,018.00 | | | | | 1,048.00 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

EL PRESIDENTE MUNICIPAL

EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO

| | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--------------|-----------------|--|--|--|--|-----------------|--|
| | | | | | | | | 30.00 | 1,018.00 | | | | | 1,048.00 | |
|--|--|--|--|--|--|--|--|--------------|-----------------|--|--|--|--|-----------------|--|

| | | | | | |
|--|---------------|-----------------|-----------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | E.J.L. | A.H.M. | M.A.M.R. | | |

NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO
AGUA POTABLE EN COMUNIDADES ANALCO-MAZCUA-STA BARBARA**

SEMANA DEL 05 AL 11 DE FEBRERO DEL 2018

PERSONAL EVENTUAL

| NOMBRE DEL EMPLEADO | 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 | SAE | | | | CLAVE | | | IMPORTE |
| ISMAEL VILLEGAS MACIAS | | 7 | | PEON | | | | | 38.00 | 891.00 | | | | | 929.00 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

EL PRESIDENTE MUNICIPAL

EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO

38.00 891.00 929.00

| | | | | | |
|---|--------------------------------|----------------------------------|--------------------------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. MTJ-880101-PA9 | REVISADA POR: E.J.L. | AUTORIZADA POR: A.H.M. | PAGADA POR: M.A.M.R. | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
|---|--------------------------------|----------------------------------|--------------------------------|---------------------------|----------------------------------|

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
MANTENIMIENTO DE LA VIA PUBLICA Y VARIOS LUGARES
EN CABECERA MUNICIPAL

SEMANA DEL 05 AL 11 DE FEBRERO DEL 2018

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | |
|--|---------------------|-----------------|-----------------|---------------------------|------|-------|---------|----------------------------------|--------|---|--------|------------------|-------|-----------------|--------------------|---------|
| | | TIEMPO NORMAL | | TIEMPO EXTRA | | | OTRAS | | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | SAE | | | | CLAVE | | | IMPORTE |
| JUAN LUIS SANCHEZ FUENTES | | 7 | | PEON | | | | | 30.00 | 1,012.00 | | | | | 1,042.00 | |
| RUBEN VAZQUEZ HERNANDEZ | | 7 | | ALBAÑIL | | | | | | 2,158.00 | 185.00 | | | | 1,973.00 | |
| JUAN CHAVEZ ECHEVERRIA | | 7 | | PEON | | | | | 30.00 | 1,018.00 | | | | | 1,048.00 | |
| JAIME ALVARADO ROSAS | | 7 | | ALBAÑIL | | | | | | 1,629.00 | 61.00 | | | | 1,568.00 | |
| RAUL PEREZ HERNANDEZ | | 7 | | PEON | | | | | 37.00 | 914.00 | | | | | 951.00 | |
| JAVIER SALAS | | 7 | | PEON | | | | | 37.00 | 914.00 | | | | | 951.00 | |
| SERGIO MAGDALENO ORTEGA | | 7 | | JARDINERO | | | | | 37.00 | 914.00 | | | | | 951.00 | |
| ISMAEL RAMIREZ REYES | | 7 | | PEON | | | | | 37.00 | 914.00 | | | | | 951.00 | |
| JUAN JOSE GONZALEZ QUIJAS | | 7 | | PEON | | | | | 30.00 | 1,018.00 | | | | | 1,048.00 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | |
| | | | | | | | | | 238.00 | 10,491.00 | 246.00 | | | | 10,483.00 | |
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | | | | PAGADA CON: (CHEQUE No. Y BANCO) | | | | | | | | |
| MTJ-880101-PA9 | E.J.L. | A.H.M. | M.A.M.R. | | | | | | | | | | | | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
RECOLECCION DE BASURA
EN CABECERA, DELEGACIONES Y COMUNIDADES DEL MUNICIPIO

SEMANA DEL 05 AL 11 DE FEBRERO DE 2018

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | |
|--------------------------------|---------------------|---------------|---------|------------------|--------------|-------|---------|-------|--------|---|--------|------------------|-------|-----------------|--------------------|---------|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | SAE | | | | CLAVE | | | IMPORTE |
| JOSE ANTONIO MARQUEZ AGUILERA | | 7 | | ASEADOR | | | | | 38.00 | 891.00 | | | | | 929.00 | |
| SIMON QUIJAS ORTIZ | | 7 | | AYUDANTE GENERAL | | | | | | 1,258.00 | 11.00 | | | | 1,247.00 | |
| ALDO FERNANDO GARCIA MORAN | | 7 | | ASEADOR | | | | | 38.00 | 891.00 | | | | | 929.00 | |
| JOSE ANTONIO ROQUE PADILLA | | 7 | | ASEADOR | | | | | 38.00 | 891.00 | | | | | 929.00 | |
| MARTIN NUÑEZ GONZALEZ | | 7 | | CHOFER | | | | | 38.00 | 891.00 | | | | | 929.00 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | |
| | | | | | | | | | 152.00 | 4,822.00 | | | | | 4,963.00 | |

| | | | | | |
|--|---------------|-----------------|-------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | E.J.L. | A.H.M. | M.A.M.R. | | |



NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
MANTENIMIENTO DE LOS JARDINES Y ANDADORES
EN CABECERA MUNICIPAL

SEMANA DEL 05 AL 11 DE FEBRERO DEL 2018

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | |
|----------------------------------|---------------------|---------------|---------|-----------|--------------|-------|---------|-------|--------|---|--------|------------------|-------|-----------------|--------------------|---------|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | SAE | | | | CLAVE | | | IMPORTE |
| JOSE EFREN CHAVEZ PEDROZA | | 7 | | JARDINERO | | | | | 37.00 | 914.00 | | | | | 951.00 | |
| JUAN MANUEL VILLALOBOS SEVERIANO | | 7 | | JARDINERO | | | | | 37.00 | 914.00 | | | | | 951.00 | |
| J. JESUS PEREZ SEVERIANO | | 7 | | JARDINERO | | | | | 37.00 | 914.00 | | | | | 951.00 | |
| RUBEN AGUILERA ALONZO | | 7 | | JARDINERO | | | | | 10.00 | 1,129.00 | | | | | 1,139.00 | |
| JULIAN ROQUE LOPEZ | | 7 | | JARDINERO | | | | | 37.00 | 914.00 | | | | | 951.00 | |
| MARTIN LUEVANOS RAMIREZ | | 7 | | JARDINERO | | | | | 37.00 | 914.00 | | | | | 951.00 | |
| TITO HECTOR QUIJAS ORTIZ | | 7 | | JARDINERO | | | | | 37.00 | 914.00 | | | | | 951.00 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | |
| | | | | | | | | | 232.00 | 6,613.00 | | | | | 6,845.00 | |

| | | | | | |
|--|---------------|-----------------|-----------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | E.J.L. | A.H.M. | M.A.M.R. | | |

NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO
MANTENIMIENTO DE VIA PUBLICA
CABECERA MUNICIPAL**

SEMANA DEL 05 AL 11 DE FEBRERO DEL 2018

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | |
|--------------------------------|---------------------|---------------|---------|--------------|------|-------|---------|-------|--------|---|-------|-----|-------|--------------|--------------------|---------|
| | | TIEMPO NORMAL | | TIEMPO EXTRA | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | | | | CLAVE | SAE | CLAVE | | | IMPORTE |
| RAFAEL MEDINA REYES | | 7 | | PEON | | | | | 37.00 | 914.00 | | | | | 951.00 | |
| ALEJANDRO MEDINA REYES | | 7 | | PEON | | | | | 37.00 | 914.00 | | | | | 951.00 | |
| VICTOR HUGO MIRANDA LEON | | 7 | | PEON | | | | | 30.00 | 1,012.00 | | | | | 1,042.00 | |
| EFRAIN LUEVANOS AVILA | | 7 | | PEON | | | | | 30.00 | 1,018.00 | | | | | 1,048.00 | |
| CARLOS VILLALOBOS SERNA | | 7 | | PEON | | | | | 30.00 | 1,012.00 | | | | | 1,042.00 | |
| JOSE GREGORIO ARMAS DURON | | 7 | | PEON | | | | | 30.00 | 1,018.00 | | | | | 1,048.00 | |
| JOSE LUIS DURAN OROPEZA | | 7 | | PEON | | | | | 30.00 | 1,018.00 | | | | | 1,048.00 | |
| JOSE LUIS AVILA HERNANDEZ | | 7 | | PEON | | | | | 37.00 | 914.00 | | | | | 951.00 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | |
| | | | | | | | | | 261.00 | 7,820.00 | | | | | 8,081.00 | |

| | | | | | |
|--|---------------|-----------------|-----------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | E.J.L. | A.H.M. | M.A.M.R. | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO PERSONAL EVENTUAL

SEMANA DEL 05 AL 11 DE FEBRERO DEL 2018

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | TOTAL | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|--------------------------------|---------------------|---------------|---------|----------|--------------|-------|---------|-------|------|---|-------------|---------------|-------|---------|--------------|--------------------|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | | L.S.P.T. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | SAE | | | | CLAVE | IMPORTE | | |
| RAMON GARCIA IBARRA | | 7 | | SOLDADOR | | | | | 4.00 | 1,190.00 | | | | | 1,194.00 | |
| SERGIO HERNANDEZ RAMIREZ | | 7 | | SOLDADOR | | | | | 4.00 | 1,190.00 | | | | | 1,194.00 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | |
| | | | | | | | | | 8.00 | 2,380.00 | | | | | 2,388.00 | |

| | | | | | |
|--|---------------|-----------------|-------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | E.J.L. | A.H.M. | M.A.M.R. | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
APOYO EN INTENDENCIA PRIMARIA "LAZARO CARDENAS" T/V
EN LA CABECERA MUNICIPAL

SEMANA DEL 05 AL 11 DE FEBRERO DEL 2018

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | |
|--------------------------------|---------------------|---------------|---------|---------|--------------|-------|---------|-------|---------|---|--------|------------------|-------|-----------------|--------------------|---------|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | | | IMPORTE |
| VICTOR CRUZ AGUILERA | | 7 | | PEON | | | | | | 1,312.00 | 17.00 | | | | 1,295.00 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | |
| | | | | | | | | | | 1,312.00 | 17.00 | | | | 1,295.00 | |

| | | | | | |
|--|---------------|-----------------|-------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | E.J.L. | A.H.M. | M.A.M.R. | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
APOYO EN MANTENIMIENTO DEL "C.A.M. ARISTEO RUIZ"

SEMANA DEL 05 AL 11 DE FEBRERO DEL 2018

CABECERA MUNICIPAL

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | |
|--------------------------------|---------------------|---------------|---------|---------|--------------|-------|---------|-------|--|--|--------|------------------|-------|-----------------|--------------------|---------|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | | | | | CLAVE | | | IMPORTE |
| ARMANDO CRUZ GARCIA | | 7 | | ALBAÑIL | | | | | | 1,795.00 | 138.00 | | | | 1,657.00 | |
| ISRAEL CASILLAS PUERTO | | 7 | | PEON | | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| FRANCISCO JAVIER ARAIZA AQUINO | | 7 | | PEON | | | | | | 1,312.00 | 17.00 | | | | 1,295.00 | |
| JUAN JOSE RODRIGUEZ PEREZ | | 7 | | PEON | | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| JAVIER MARTINEZ ALFEREZ | | 7 | | ALBAÑIL | | | | | | 2,379.00 | 221.00 | | | | 2,158.00 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | |
| | | | | | | | | | | 8,868.00 | 528.00 | | | | 8,340.00 | |

| | | | | | |
|--|---------------|-----------------|-------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | E.J.L. | A.H.M. | M.A.M.R. | | PAGADA CON: (CHEQUE No. Y BANCO) |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
APOYO EN MANTENIMIENTO DEL HOSPITAL "ALBA Y MAZUCA"

SEMANA DEL 05 AL 11 DE FEBRERO DEL 2018

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | |
|--------------------------------|---------------------|---------------|---------|---------|--------------|-------|---------|-------|--|---|---------------|------------------|-------|-----------------|--------------------|---------|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | | | | | CLAVE | | | IMPORTE |
| ANTONIO VAZQUEZ HERNANDEZ | | 7 | | ALBAÑIL | | | | | | 2,379.00 | 221.00 | | | 2,158.00 | | |
| J. JESUS TORRES TEJEDA | | 7 | | PEON | | | | | | 1,691.00 | 76.00 | | | 1,615.00 | | |
| LIDIO QUIJAS ORTIZ | | 7 | | PEON | | | | | | 1,691.00 | 76.00 | | | 1,615.00 | | |
| VALENTIN JUAREZ MENDOZA | | 7 | | ALBAÑIL | | | | | | 1,726.00 | 130.00 | | | 1,596.00 | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | |
| | | | | | | | | | | 7,487.00 | 503.00 | | | | 6,984.00 | |

| | | | | | |
|--|---------------|-----------------|-----------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | E.J.L. | A.H.M. | M.A.M.R. | | PAGADA CON: (CHEQUE No. Y BANCO) |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
APOYO EN MANTENIMIENTO DE SECUNDARIA
DELEGACION DE BELEN DEL REFUGIO

SEMANA DEL 05 AL 11 DE FEBRERO DEL 2018

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|------------------------------|---------------------|---------------|---------|---------|--------------|-------|---------|-------|--|--|--------|------------------|-------|---------|-----------------|--------------------|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | | | | | CLAVE | IMPORTE | | |
| JOSE LUIS MARIN GARCIA | | 7 | | ALBAÑIL | | | | | | 2,379.00 | 221.00 | | | | 2,158.00 | |
| JUAN MANUEL ARGUELLES GARCIA | | 7 | | PEON | | | | | | 1,312.00 | 17.00 | | | | 1,295.00 | |
| JUAN CARLOS VILLALOBOS DURAN | | 7 | | PEON | | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| JOSE RICARDO GAMEZ CHAVEZ | | 7 | | ALBAÑIL | | | | | | 2,379.00 | 221.00 | | | | 2,158.00 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | |
| | | | | | | | | | | 7,761.00 | 535.00 | | | | 7,226.00 | |

| | | | | | |
|--|---------------|-----------------|-------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | E.J.L. | A.H.M. | M.A.M.R. | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
REMODELACION DEL PANTEON MUNICIPAL

SEMANA DEL 05 AL 11 DE FEBRERO DEL 2018

CABECERA MUNICIPAL

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | | | | | | |
|--------------------------------|---------------------|---------------|---------|-------------|--------------|-------|---------|-------|--|---|--------|---------------|-------|---------|-----------------|--------------------|---------------|--|--|--|-----------------|--|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | | | | | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | | | | | CLAVE | IMPORTE | | | | | | | | |
| JOSE RODRIGUEZ REYES | | 7 | | AUX ALBAÑIL | | | | | | 1,931.00 | 153.00 | | | | 1,778.00 | | | | | | | |
| J. GUADALUPE MORAN ROMERO | | 7 | | PEON | | | | | | 1,312.00 | 17.00 | | | | 1,295.00 | | | | | | | |
| JOSE ALBERTO JUAREZ MELENDREZ | | 7 | | ALBAÑIL | | | | | | 2,373.00 | 220.00 | | | | 2,153.00 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 5,616.00 | 390.00 | | | | 5,226.00 | |

| | | | | | |
|--|---------------|-----------------|-----------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | E.J.L. | A.H.M. | M.A.M.R. | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
MANTENIMIENTO DE VIA PUBLICA
EN LA CABECERA MUNICIPAL

SEMANA DEL 05 AL 11 DE FEBRERO DEL 2018

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|--------------------------------|---------------------|---------------|---------|--------------|------|-------|---------|-------|------------------|---|-------|-------|---------|------------------|--------------------|
| | | TIEMPO NORMAL | | TIEMPO EXTRA | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | | | | CLAVE | CLAVE | IMPORTE | | |
| GABRIEL ACOSTA GARCIA | | 7 | | ALBAÑIL | | | | | 2,379.00 | 221.00 | | | | 2,158.00 | |
| JOSE DE JESUS RAMIREZ LOPEZ | | 0 | | PEON | | | | | 0.00 | 0.00 | | | | 0.00 | |
| ARMANDO LOPEZ MARTINEZ | | 7 | | AUX. ALBAÑIL | | | | | 2,027.00 | 164.00 | | | | 1,863.00 | |
| JOSE LUIS FERNANDEZ RUIZ | | 7 | | PEON | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| FAUSTINO IBARRA APOLINAR | | 7 | | PEON | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| RUBEN RAMOS RUVALCABA | | 7 | | PEON | | | | | 1,312.00 | 17.00 | | | | 1,295.00 | |
| EDUARDO E. COLMENERO ALONSO | | 7 | | PEON | | | | | 1,364.00 | 22.00 | | | | 1,342.00 | |
| FIDEL GUZMAN MORA | | 7 | | PEON | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| JUAN RAMON CRUZ CRUZ | | 7 | | PEON | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| GONZALO RAFAEL NIETO ACOSTA | | 7 | | PEON | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| ABEL PUGA SERNA | | 7 | | PEON | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| JOSE MANUEL SILVA JAUREGUI | | 7 | | PEON | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| JAIME A.CASILLAS GUERRERO | | 7 | | PEON | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| HECTOR ORTIZ VILLALOBOS | | 7 | | PEON | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| LUIS ALBERTO DIAZ RAMIREZ | | 7 | | PEON | | | | | 1,312.00 | 17.00 | | | | 1,295.00 | |
| FLORENCIO CADENA MENDOZA | | 7 | | ALBAÑIL | | | | | 2,114.00 | 178.00 | | | | 1,936.00 | |
| RENE GUZMAN SANDOVAL | | 7 | | PEON | | | | | 1,364.00 | 22.00 | | | | 1,342.00 | |
| JUAN PABLO TORRES ALONSO | | 7 | | ALBAÑIL | | | | | 1,726.00 | 130.00 | | | | 1,596.00 | |
| SANTIAGO AGUAYO CRUZ | | 7 | | ALBAÑIL | | | | | 2,379.00 | 221.00 | | | | 2,158.00 | |
| ROBERTO ALVAREZ MARTINEZ | | 7 | | PEON | | | | | 1,931.00 | 153.00 | | | | 1,778.00 | |
| RAFAEL GARCIA MARTINEZ | | 7 | | ALBAÑIL | | | | | 2,379.00 | 221.00 | | | | 2,158.00 | |
| JUAN ANTONIO VELAZCO CHAVEZ | | 7 | | ALBAÑIL | | | | | 1,726.00 | 130.00 | | | | 1,596.00 | |
| | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | |
| | | | | | | | | | 37,232.00 | 2,180.00 | | | | 35,052.00 | |

| | | | | | |
|--|---------------|-----------------|-----------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | E.J.L. | A.H.M. | M.A.M.R. | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO MANTENIMIENTO DE VIA PUBLICA EN LA CABECERA MUNICIPAL

SEMANA DEL 05 AL 11 DE FEBRERO DEL 2018

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | |
|--------------------------------|---------------------|---------------|---------|-------------|--------------|-------|---------|-------|--|------------------|---|------------------|-------|-----------------|--------------------|---------|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | | | | | CLAVE | | | IMPORTE |
| JESUS MARTINEZ TORRES | | 7 | | PEON | | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| JOSE VICTOR HUIZAR DAMIAN | | 7 | | PEON | | | | | | 1,312.00 | 17.00 | | | | 1,295.00 | |
| JOSE LUIS DURAN MARTINEZ | | 7 | | AUX ALBAÑIL | | | | | | 1,931.00 | 153.00 | | | | 1,778.00 | |
| MARIO ENRIQUE ROMO ORNELAS | | 7 | | CHOFER | | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| ANTONIO SILVESTRE ROMAN | | 7 | | PEON | | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| TITO HECTOR QUIJAS SERNA | | 7 | | PEON | | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| RUBEN CAMPOS ALONSO | | 7 | | PEON | | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| LUIS ALBERTO SALAS VIVAS | | 7 | | PEON | | | | | | 1,779.00 | 136.00 | | | | 1,643.00 | |
| JUAN ANTONIO NIETO ACOSTA | | 7 | | PEON | | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| CARLOS GARCIA DURAN | | 7 | | ALBAÑIL | | | | | | 1,726.00 | 130.00 | | | | 1,596.00 | |
| LUIS ALBERTO SIGALA GONZALEZ | | 7 | | PEON | | | | | | 1,312.00 | 17.00 | | | | 1,295.00 | |
| CRUZ MIGUEL ARMAS ALVARADO | | 7 | | PEON | | | | | | 1,312.00 | 17.00 | | | | 1,295.00 | |
| ALEJANDRO A. PAREDON CARDENAS | | 7 | | PEON | | | | | | 1,312.00 | 17.00 | | | | 1,295.00 | |
| EDUARDO ORTIZ VILLALOBOS | | 7 | | PEON | | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| OSCAR CHAVEZ ESTRADA | | 7 | | PEON | | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| ALDO HERNANDEZ RUIZ | | 7 | | PEON | | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| SIMON AVILA CRUZ | | 7 | | ALBAÑIL | | | | | | 1,795.00 | 138.00 | | | | 1,657.00 | |
| LUIS GERARDO NIETO ACOSTA | | 7 | | PEON | | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | |
| | | | | | | | | | | 29,389.00 | 1,385.00 | | | | 28,004.00 | |

| | | | | | |
|--|---------------|-----------------|-----------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | E.J.L. | A.H.M. | M.A.M.R. | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE JALISCO ACARREO DE MATERIAL A LAS DISTINTAS OBRAS EN CABECERA MUNICIPAL

SEMANA DEL 05 AL 11 DE FEBRERO DEL 2018

| NOMBRE DEL EMPLEADO | 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 | | |
| JUAN LUIS MORAN RAMIREZ | | 7 | | | | | | | 1,914.00 | 151.00 | | | | 1,763.00 | |
| MAURICIO GUTIERREZ CRUZ | | 7 | | | | | | | 1,914.00 | 151.00 | | | | 1,763.00 | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | |
| | | | | | | | | | \$ | 3,828.00 | 302.00 | | | | 3,526.00 |

| | | | | | |
|--|---------------|-----------------|-------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101PA9 | E.J.L. | A.H.M. | M.A.M.R. | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
VELADOR EN EL C.D.C. "LOS TECUEXES"

SEMANA DEL 05 AL 11 DE FEBRERO DEL 2018

EN LA CABECERA MUNICIPAL

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | | | |
|----------------------------------|---------------------|---------------|---------|-------------|--------------|-------|---------|-------|--|-------|---|--------------|------------------|---------|-----------------|--------------------|--|--|--|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | | CLAVE | | | | IMPORTE | | | | | |
| ELIDIO AGUILERA RUVALCABA | | 7 | | PEON | | | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | | | |
| | | | | | | | | | | | 1,691.00 | 76.00 | | | | 1,615.00 | | | |

| | | | | | |
|--|---------------|-----------------|-----------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | E.J.L. | A.H.M. | M.A.M.R. | | |

NOMINA DE SUELDOS

MUNICIPIO DE TEOCALTICHE, JALISCO
 VELADOR EN LA PENSION DEL CASTILLO
 EN LA CABECERA MUNICIPAL

SEMANA DEL 05 AL 11 DE FEBRERO DEL 2018

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO | | |
|-------------------------|---------------------|---------------|---------|---------|--------------|-------|---------|-------|---------|-------|--|--------|------------------|---------|-----------------|--------------------|--|--|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | CLAVE | | | | IMPORTE | | | | |
| FAUSTINO SALDIVAR MORA | | 7 | | ALBAÑIL | | | | | | | 2,379.00 | 221.00 | | | | 2,158.00 | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| EL PRESIDENTE MUNICIPAL | | | | | | | | | | | EL ENCARGADO DE LA SECRETARIA DEL AYUNTAMIENTO | | | | | | | |
| | | | | | | | | | | | 2,379.00 | 221.00 | | | | 2,158.00 | | |

| | | | | | |
|--|---------------|-----------------|-------------|---------------------------|----------------------------------|
| REG. FED. DE CONTRIBUYENTES DE LA CIA. | REVISADA POR: | AUTORIZADA POR: | PAGADA POR: | REG. IND. DE PERCEPCIONES | PAGADA CON: (CHEQUE No. Y BANCO) |
| MTJ-880101-PA9 | E.J.L. | A.H.M. | M.A.M.R. | | |