MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE JUNIO DEL 2011

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES S. NORMAL	PERCEPCIONES SUBSIDIO P/ EMPLEO	PERCEPCIONES CLV. 1306 EXTRAS	TOTAL PERCEP.	DEDUCCIONES I.S.R.	DEDUCCIONES F. AH. 5%	DEDUCCIONES PENS. 6.5%	DEDUCCIONES OTROS DES SINDICAL 1%	DEDUCCIONES PREST. PEN	DEDUCCIONES PRESTAMO TESORERIA	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
1101 1.1	CAMPOS MUÑOS VICTOR MANUEL REGIDOR	567.43	15	8,511.45	-	-	8,511.45	762.50			-	-		762.50	7,748.95	
1101 1.1	DRA. CAMPOS NAVARRO DELIA YOLANDA REGIDOR	567.43	15	8,511.45	-	-	8,511.45	762.50						762.50	7,748.95	
1101 1.1	PEREZ MAGAÑA BERTHA ALICIA REGIDOR	567.43	15	8,511.45	-	-	8,511.45	762.50			-			762.50	7,748.95	
1101 1.1	PROFS. CAMPOS SALAZAR CESAR GUADALUPE REGIDOR	567.43	15	8,511.45	-	-	8,511.45	762.50						762.50	7,748.95	
1101 1.1	MARIN MEJIA EDUARDO REGIDOR	567.43	15	8,511.45	-	-	8,511.45	762.50			-			762.50	7,748.95	
1101 1.1	ING. MEJIA MANRIQUEZ GABRIEL REGIDOR	567.43	15	8,511.45	-	-	8,511.45	762.50			-			762.50	7,748.95	
1101 1.1	LIC. VAZQUEZ BARRIGA JORGE ALBERTO REGIDOR	567.43	15	8,511.45	-	-	8,511.45	762.50			-	-	-	762.50	7,748.95	
1101 1.1	CARRILLO DELGADO ARMANDO REGIDOR	567.43	15	8,511.45	-	-	8,511.45	762.50						762.50	7,748.95	
1101 1.1	ZUNO CUELLAR JOSE GUADALUE REGIDOR	567.43	15	8,511.45	-	-	8,511.45	762.50						762.50	7,748.95	
1101 1.1	MARTINEZ MARTINEZ MA. ESTHER SECRETARIA	147.64	15	2,214.60	106.19	-	2,320.79	-	110.73	143.95	-			254.68	2,066.11	
				78,817.65	106.19	0.00	78,923.84	6,862.50	110.73	143.95	0.00	0.00	0.00	7,117.18	71,806.66	
1101 1.2	ING. MARTINEZ CORTES DOMINGO PRESIDENTE MUNICIPAL	1.427.13	15	21.406.95	-	-	21,406.95	2,764.07						2,764.07	18,642.88	
1101 1.2	CAMPOS CHAVEZ MARTHA PATRICIA SECRETARIA	213.37	15	3,200.55	-	-	3,200.55	63.39	160.03	208.04	-	751.00	-	1,182.45	2,018.10	
1101 1.2	LIC. DE LA MORA CORTES YULIANA SECRETARIO PARTICULAR	367.17	15	5,507.55	-	-	5,507.55	377.54			-			377.54	5,130.01	
1101 1.2	LARIOS FLORES JOSE GUADALUPE CHOFER	261.10	15	3,916.50	-	-	3,916.50	186.99	195.83	254.57	-	1,265.39	-	1,902.78	2,013.72	
	SUBTOTAL PRESIDENCIA MPAL.			34,031.55	0.00	0.00	34,031.55	3,391.99	355.85	462.61	0.00	2,016.39	0.00	6,226.84	27,804.71	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZ
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

MUNICIPIO DE TURBACO, BOLÍVAR
PERFIL PÚBLICO No. 1 FLC 1 MUNICIPIOS

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE JUNIO DEL 2017

NOMBRE COMPLETO	CÓD.	TRABAJADOR		TOTAL	DEVENGADOS							TOTAL	NETO	FIRMA DEL TRABAJADOR
		SALARIO BASICO	AUXILIO TRANSPORTE	DIAS	SALARIO	H.E. DIURNA	H.E. NOCTURNA	H.R.D.F.	H.R.N.F.	AUXILIO TRANSPORTE	AUXILIO CONECTIVIDAD	DEVENGADO	PAGAR	
1 ALCIBIADES ANTONIO ARRIETA CARRANZA	1	1.000.000		15	500.000							500.000	500.000	
2 ALFONSO ENRIQUE ARRIETA CARRANZA	2	1.000.000		15	500.000							500.000	500.000	
3 ALFONSO JOSE MARTINEZ MARTINEZ	3	1.000.000		15	500.000							500.000	500.000	
4 ALFONSO MANUEL ROMERO MARTINEZ	4	1.000.000		15	500.000							500.000	500.000	
5 ALFREDO ENRIQUE MARTINEZ MARTINEZ	5	1.000.000		15	500.000							500.000	500.000	
6 ALFREDO JOSE MARTINEZ MARTINEZ	6	1.000.000		15	500.000							500.000	500.000	
7 ALFREDO MANUEL ROMERO MARTINEZ	7	1.000.000		15	500.000							500.000	500.000	
8 ALFREDO RAFAEL MARTINEZ MARTINEZ	8	1.000.000		15	500.000							500.000	500.000	
9 ALFREDO RAFAEL MARTINEZ MARTINEZ	9	1.000.000		15	500.000							500.000	500.000	
10 ALFREDO RAFAEL MARTINEZ MARTINEZ

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE JUNIO DEL 2011

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES S. NORMAL	PERCEPCIONES SUBSIDIO P/ EMPLEO	PERCEPCIONES CLV. 1306 EXTRAS	TOTAL PERCEP.	DEDUCCIONES I.S.R.	DEDUCCIONES F. AH. 5%	DEDUCCIONES PENS. 6.5%	DEDUCCIONES OTROS DES SINDICAL 1%	DEDUCCIONES PREST. PENS	DEDUCCIONES PRESTAMO TESORERIA	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
1101 2.1	RUIZ GALINDO ELEAZAR DELEGADO PLATANAR	91.00	15	1,365.00	127.72	-	1,492.72	-					-	-	1,492.72	Eleazar Ruiz G.
1101 2.1	LARIOS SOTO REGELIO DELEGADO POZO SANTO	91.00	15	1,365.00	127.72	-	1,492.72	-						-	1,492.72	
1101 2.1	GUZMAN TORRES GABINO DELEGADO DE AGOSTO	91.00	15	1,365.00	127.72	-	1,492.72	-						-	1,492.72	
1101 2.1	CASTRO RUIZ ERIKA DELEGADO DE LA HIGUERA	91.00	15	1,365.00	127.72	-	1,492.72	-						-	1,492.72	
1101 2.1	MARTINEZ VAZQUEZ MARIA NORMA LETICIA DELEGADO ESPANATICA	91.00	15	1,365.00	127.72	-	1,492.72	-						-	1,492.72	
1101 2.1	SANCHEZ ALVAREZ MARGARITA DELEGADO DEL 21 DE NOVIEMBRE	91.00	15	1,365.00	127.72	-	1,492.72	-						-	1,492.72	Margarita Sánchez
	SUBTOTAL DELEGACIONES Y AGENCIAS			**8,190.00**	**766.32**	**0.00**	**8,956.32**	**-**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**8,956.32**	
	TOTAL RAMO DOS DELEGS. Y AGENCIAS			**8,190.00**	**766.32**	**0.00**	**8,956.32**	**-**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**8,956.32**	
1101 3.1	MARTINEZ LOPEZ ISIDRO FUN. DE LA HDA. PUB.MPAL.	713.68	15	10,705.20	-	-	10,705.20	1,049.51			-			1,049.51	9,655.69	
1101 3.1	ARELLANO SANCHEZ MARTHA DELIA SUB-TESORERO MUNICIPAL	277.83	15	4,334.15	-	-	4,334.15	225.53			-			225.53	4,108.62	
1101 3.1	LOPEZ MARTINEZ PATRICIA SECRETARIA	129.06	15	1,935.90	80.58	-	2,016.48	-	96.80	125.83	-	855.99	-	1,078.62	937.87	Patricia López Mtz
	SUBTOTAL HACIENDA PUBLICA			**16,975.25**	**80.58**	**0.00**	**17,055.83**	**1,275.04**	**96.80**	**125.83**	**0.00**	**855.99**	**0.00**	**2,353.66**	**14,702.18**	
1101 3.3	ISABELES MEMBRILA ELADIA AUX. DE INGRESOS	163.94	15	2,459.10	7.18	-	2,466.28	-	122.96	159.84	-		-	282.80	2,183.48	
1101 3.3	SANCHEZ RAMIREZ ENEDINA SECRETARIA	115.90	15	1,738.50	104.75	-	1,843.25	-	86.93	113.00	-	580.00	-	779.93	1,063.32	Enedina Sánchez
1101 3.3	V A C A N T E CAJERA	-	-	-	-	-	-	-		-	-			-	-	
1101 3.3	V A C A N T E CAJERA	109.92	-	-	-	-	-	-	-	-	-	-	-	-	-	
	SUB TOTAL 1			**4,197.60**	**111.93**	**0.00**	**4,309.53**	**-**	**209.88**	**272.84**	**0.00**	**580.00**	**0.00**	**1,062.72**	**3,246.81**	

ING. DOMINGO MARTINEZ CORTES
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SECRETARIO GENERAL

MUNICIPIO DE TEPIMA, JALISCO
PARTIDA CÉDULA No. 1 R.F.C. M1200001G74

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE JUNIO DEL 2012

NOMBRE COMPLETO	CLAVE	SALARIO DIARIO	PERCEPCIONES			TOTAL PERCEPCIONES	I.S.R.	IMSS	RETENCIÓN ARTículo 174	I.S.R. ARTículo 174	TOTAL DEDUCCIONES	NETO A RECIBIR	FIRMA DE RECIBIDO
			SUELDO	PRIMA VACACIONAL	AGUINALDO								
1 ALDACO GARCIA, CARLOS ALBERTO	1	0.00				0.00						0.00	
2 ALDACO GARCIA, JOSE ANTONIO	2	0.00				0.00						0.00	
3 ALDACO GARCIA, JUAN	3	0.00				0.00						0.00	
4 ALDACO GARCIA, MARIA DE JESUS	4	0.00				0.00						0.00	
5 ALDACO GARCIA, MARIA DEL CARMEN	5	0.00				0.00						0.00	
6 ALDACO GARCIA, MARIA DEL ROSARIO	6	0.00				0.00						0.00	
7 ALDACO GARCIA, MARIA ELENA	7	0.00				0.00						0.00	
8 ALDACO GARCIA, MARIA ESTHER	8	0.00				0.00						0.00	
9 ALDACO GARCIA, MARIA GUADALUPE	9	0.00				0.00						0.00	
10 ALDACO GARCIA, MARIA LUISA	10	0.00				0.00						0.00	
11 ALDACO GARCIA, MARIA MARGARITA	11	0.00				0.00						0.00	
12 ALDACO GARCIA, MARIA MERCEDES	12	0.00				0.00						0.00	
13 ALDACO GARCIA, MARIA SOCORRO	13	0.00				0.00						0.00	
14 ALDACO GARCIA, MARIA TERESA	14	0.00				0.00						0.00	
15 ALDACO GARCIA, MARIA VERONICA	15	0.00				0.00						0.00	
16 ALDACO GARCIA, MARIO ALBERTO	16	0.00				0.00						0.00	
17 ALDACO GARCIA, MARTHA ALICIA	17	0.00				0.00						0.00	
18 ALDACO GARCIA, MARTHA ELENA	18	0.00				0.00						0.00	
19 ALDACO GARCIA, MARTHA LETICIA	19	0.00				0.00						0.00	
20 ALDACO GARCIA, MARTHA LUCIA	20	0.00				0.00						0.00	
21 ALDACO GARCIA, MARTHA PATRICIA	21	0.00				0.00						0.00	
22 ALDACO GARCIA, MARTHA VERONICA	22	0.00				0.00						0.00	
23 ALDACO GARCIA, MIGUEL ANGEL	23	0.00				0.00						0.00	
24 ALDACO GARCIA, MIGUEL ANGEL	24	0.00				0.00						0.00	
25 ALDACO GARCIA, NANCY	25	0.00				0.00						0.00	
26 ALDACO GARCIA, NOE	26	0.00				0.00						0.00	
27 ALDACO GARCIA, OLIVIA	27	0.00				0.00						0.00	
28 ALDACO GARCIA, PEDRO	28	0.00				0.00						0.00	
29 ALDACO GARCIA, RAFAEL	29	0.00				0.00						0.00	
30 ALDACO GARCIA, RAMON	30	0.00				0.00						0.00	
31 ALDACO GARCIA, RICARDO	31	0.00				0.00						0.00	
32 ALDACO GARCIA, ROSA ELENA	32	0.00				0.00						0.00	
33 ALDACO GARCIA, ROSA MARIA	33	0.00				0.00						0.00	
34 ALDACO GARCIA, SERGIO	34	0.00				0.00						0.00	
35 ALDACO GARCIA, VICTOR MANUEL	35	0.00				0.00						0.00	
36 ALDACO GARCIA, VICTORIA	36	0.00				0.00						0.00	
37 ALDACO GARCIA, YOLANDA	37	0.00				0.00						0.00	
38 ALDACO GARCIA, ZENAIDA	38	0.00				0.00						0.00	
39 ALDACO GARCIA, ZENAIDA	39	0.00				0.00						0.00	
40 ALDACO GARCIA, ZENAIDA

MUNICIPIO DE TUXPAN, JALISCO
PARTIDA GENERAL No. 1 R.F.C. M-0100000-0-0-0
NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE JUNIO DEL 2013

NOMBRE COMPLETO	No. EMP.	No. PTA.	SALARIO DIARIO	SALARIO DEVENGADO	PERCEPCIONES	TOTAL	I.S.R.	I.M.S.S.	PENSIONES ALIMENTICIAS	PRESTAMO	TOTAL DEDUCCIONES	NETO A PAGAR	FIRMA DE RECIBIDO
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

MUNICIPIO DE TLAPAA, JALISCO
PARTIDA ORDINARIA No. 1 ACTA INTERSESIONADA

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE JUNIO DEL 2011

NOMBRE Y CARGO COMPLETO	CLAVE	SALARIO DIARIO	SALARIO MENSUAL	TOTAL PERCEPCIONES	IMPUESTO SOBRE PRODUCTOS DEL TRABAJO	TOTAL DEDUCCIONES	TOTAL NETO	FIRMA DE RECIBIDO
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

MUNICIPIO DE TEPATITLÁN, JAL.2012
POSTAL VERA LUIS No. 1 R.F.C. MTE0001010VE8
NOMINA
NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE JUNIO DEL 2012

NOMBRE	PUESTO	DIAS	SUELDO	PRIMA VACACIONAL	AGUINALDO	TOTAL	I.S.R.	I.M.S.S.	SUBSIDIO	I.S.R. A CARGO	SUBSIDIO PARA EMPLEO	NETO	FIRMA
ALEJANDRO GARCIA GARCIA	CHOFER	15	1,500.00	0.00	0.00000	1,500.00	18.00	0.00	0.00	0.00	0.00	1,482.00	

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE JUNIO DEL 2011

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES S. NORMAL	PERCEPCIONES SUBSIDIO P/ EMPLEO	PERCEPCIONES CLV. 1306 EXTRAS	TOTAL PERCEP.	DEDUCCIONES I.S.R.	DEDUCCIONES F. AH. 5%	DEDUCCIONES PENS. 6.5%	DEDUCCIONES OTROS DES SINDICAL 1%	DEDUCCIONES PREST. PENS	DEDUCCIONES PRESTAMO TESORERIA	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
1101 5.11	OCHOA CORONA GABRIEL DIRECTOR DE AGUA POTABLE Y ALC.	194.03	15	3,026.87	-	-	3,026.87	40.34			-		-	40.34	2,986.53	
1101 5.11	VACANTE SUB DIRECTOR DE AGUA POTABLE Y ALC.	212.00	-	-	-	-	0.00	-						-	-	
1101 5.11	VAZQUEZ GOMEZ ISIDRO CHOFER	150.20	15	2,253.00	57.07	-	2,310.07	-	112.65	146.45	-	-	-	259.10	2,050.98	
1101 5.11	ALCANTAR MUÑIZ JOEL CHOFER	150.20	15	2,253.00	57.07	-	2,310.07	-	112.65	146.45	-	556.00	-	815.10	1,494.98	
1201	VAZQUEZ FARIAS J GUADALUPE CHOFER AGUA POTABLE	137.60	15	2,064.00	72.71	-	2,136.71	-	103.20	134.16	-	459.00	-	696.36	1,440.35	
1101 5.11	CAMPOS SERRANO NEMESIO ENC. DE EQUIP. DE BOMBEO	112.50	15	1,687.50	107.87	-	1,795.37	-	84.38	109.69	-	-	-	194.06	1,601.31	
1101 5.11	CAMPOS LOPEZ MANUEL ENC. DE EQUIP. DE BOMBEO	149.03	15	2,235.45	58.92	-	2,294.37	-	111.77	145.30	-	-	-	257.08	2,037.29	
1101 5.11	LOPEZ LARIOS MIGUEL ENC. DE EQUIP. DE BOMBEO	97.23	15	1,458.45	121.97	-	1,580.42	-	72.92	94.80	-	-	-	167.72	1,412.70	
1101 5.11	GONZALEZ IGLESIAS ARMANDO ENC. DE EQUIP. DE BOMBEO	98.87	15	1,483.05	120.47	-	1,603.52	-	74.15	96.40	-	330.00	-	500.55	1,102.97	
1101 5.11	BAUTISTA MARTINEZ JORGE ARTURO ENC. DE EQUIP. DE BOMBEO	149.03	15	2,235.45	58.92	-	2,294.37	-	111.77	145.30	-	544.10	-	801.18	1,493.19	
1101 5.11	VACANTE ENC. DE EQUIP. DE BOMBEO	37.82	-	-	-	-	0.00	-	-	-	-			-	-	
1101 5.11	RAMIREZ REBOLLEDO PABLO ENC. DE EQUIP. DE BOMBEO	112.50	15	1,687.50	107.87	-	1,795.37	-	84.38	109.69	-	541.00	-	735.06	1,060.31	
1101 5.11	GONZALEZ PEDROZA JUAN ENC. DE EQUIP. DE BOMBEO	112.50	15	1,687.50	107.87	-	1,795.37	-	84.38	109.69	-	541.00	-	735.06	1,060.31	
1101 5.11	AGUILAR JIMENEZ RAFAEL ENC. DE EQUIP. DE BOMBEO	102.58	15	1,538.70	117.03	-	1,655.73	-	76.94	100.02	-	167.00	-	343.95	1,311.78	
1101 5.11	SANCHEZ GARCIA DIONICIO ENC. DE EQUIP. DE BOMBEO	106.17	15	1,592.55	113.73	-	1,706.28	-	-	-				-	1,706.28	
1101 5.11	MEJIA PADILLA SANTIAGO ENC. DE EQUIP. DE BOMBEO	106.17	15	1,592.55	113.73	-	1,706.28	-	-	-				-	1,706.28	
1101 5.11	RODRIGUEZ MONTAÑO TOMAS ENC. DE EQUIP. DE BOMBEO	106.17	15	1,592.55	113.73	-	1,706.28	-						-	1,706.28	
1101 5.11	VACANTE ENC. DE EQUIP. DE BOMBEO	-	-	-	-	-	-	-	-		-			-	-	
	SUB TOTAL 1			28,388.12	1,328.96	0.00	29,717.08	40.34	1,029.18	1,337.93	0.00	3,138.10	0.00	5,545.55	24,171.53	

ING. DOMINGO MARTINEZ CORTES
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SECRETARIO GENERAL

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE JUNIO DEL 2011

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES S. NORMAL	PERCEPCIONES SUBSIDIO P/ EMPLEO	PERCEPCIONES CLV. 1306 EXTRAS	TOTAL PERCEP.	DEDUCCIONES I.S.R.	DEDUCCIONES F. AH. 5%	DEDUCCIONES PENS. 6.5%	DEDUCCIONES OTROS DES SINDICAL 1%	DEDUCCIONES PREST. PENS	DEDUCCIONES PRESTAMO TESORERIA	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
1101 5.11	VACANTE FONTANERO	39.86	-	-	-	-	-	-	-	-	-			-	-	
1101 5.11	OCHOA CARDENAS J. SANTOS FONTANERO	118.53	15	1,777.95	102.31	-	1,880.26	-	88.90	115.57	-		-	204.46	**1,675.80**	
1101 5.11	VACANTE AUX. FONTANERO	93.97	-	-	-	-	-	-	-	-	-			-	-	
1101 5.11	GONZALEZ CORONA SIMON AUX. FONTANERO	149.47	15	2,242.05	58.22	-	2,300.27	-	112.10	145.73	-	437.00	-	694.84	**1,605.43**	
******** 5.11	MUNGUIA CHAVEZ ABENAMAR URIEL AUX. DEL DEPARTAMENTO AGUA POTABLE	110.07	15	1,651.05	110.12	-	1,761.17	-	82.55	107.32	312.00	-	-	501.87	**1,259.30**	
1201	CORTES FERNANDEZ JOSE DE JESUS AUX DE SERV. AGUA OTABLE	119.20	15	1,788.00	94.80	-	1,882.80	-	89.40	116.22	-	398.00	-	603.62	**1,279.18**	
1101 5.11	BAUTISTA MARTINEZ PABLO ENC. DE ALCANTARILLADO	113.83	15	1,707.45	106.63	-	1,814.08	-	85.37	110.98	-	388.00	-	584.36	**1,229.72**	
1101 5.11	CERVANTES RODRIGUEZ ANTONIO ENC. DE ALCANTARILLADO	113.83	15	1,707.45	106.63	-	1,814.08	-	85.37	110.98	-	517.00	-	713.36	**1,100.72**	
1101 5.11	MORAN MARTINEZ SEBASTIAN ALBAÑIL	149.17	15	2,237.55	58.71	-	2,296.26	-	111.88	145.44	-	717.00	-	974.32	**1,321.94**	
				13,111.50	**637.42**	**0.00**	**13,748.92**	**0.00**	**655.58**	**852.25**	**312.00**	**2,457.00**	**0.00**	**4,276.82**	**9,472.10**	
	SUBTOTAL DE AGUA DRENA. Y ALCANT.			**41,499.62**	**1,966.38**	**0.00**	**43,466.00**	**40.34**	**1,684.76**	**2,190.18**	**312.00**	**5,595.10**	**0.00**	**9,822.38**	**33,643.62**	
1101 5.13	DAVILA ESCAMILLA HERIBERTO DIRECT. DE DEPORTES	173.90	15	2,712.84	-	-	2,712.84	11.63					-	11.63	**2,701.21**	
	SUBTOTAL DE DEPORTES			**2,712.84**	**0.00**	**0.00**	**2,712.84**	**11.63**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**11.63**	**2,701.21**	
1101 5.15	RUA CAMPOS BLANCA ESTHELA MEDICO MUNICIPAL	228.70	15	3,430.50	-	-	3,430.50	51.88						51.88	**3,378.62**	
1101 5.15	ROMAN SANTIAGO JOSE DE JESUS MEDICO MUNICIPAL	228.70	15	3,430.50	-	-	3,430.50	51.88			371.00			422.88	**3,007.62**	
1101 5.15	FARIAS MARTINEZ MA. TRINIDAD ENFERMERA	108.43	15	1,626.45	111.62	-	1,738.07	-	81.32	105.72	-		-	187.04	**1,551.03**	
1101 5.15	PARRA MALDONADO MA. DEL CARMEN ENFERMERA	88.89	15	1,333.35	129.67	-	1,463.02	-	66.67	86.67				153.34	**1,309.68**	
1101 5.15	GLEZ. CASTELLANOS MA. DEL CARMEN AUX. INTENDENTE	108.43	15	1,626.45	111.62	-	1,738.07	-	81.32	105.72	-	542.00	-	729.04	**1,009.03**	
	SUBTOTAL SERVICIO MEDICO			**11,447.25**	**352.91**	**0.00**	**11,800.16**	**103.76**	**229.31**	**298.11**	**371.00**	**542.00**	**0.00**	**1,544.18**	**10,255.98**	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZ
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE JUNIO DEL 2011

CLV	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL	DEDUCCIONES						TOTAL	NETO A	FIRMA DE CONFORMIDAD
				S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS	PERCEP.	I.S.R.	F. AH. 5%	PENS. 6.5%	OTROS DES SINDICAL 1%	PREST. PENS	PRESTAMO TESORERIA	DEDUCC.	RECIBIR	
1101 5.25	FIGUEROA VENTURA EDER OMAR DIR. DE FOMENT. AGROPECUARIO	220.47	15	3,439.33	-	-	3,439.33	52.25						52.25	3,387.08	
SUBTOTAL DEPTO. FOMET. AGROP.				3,439.33	0.00	0.00	3,439.33	-	0.00	0.00	0.00	0.00	0.00	52.25	3,387.08	
1101 5.31	VAZQUEZ CAMPOS JUAN CARLOS DIR. ECOLOGIA	216.10	15	3,241.50	-	-	3,241.50	65.97		-	-			65.97	3,175.53	
SUBTOTAL DEPTO. ECOLOGIA				3,241.50	0.00	0.00	3,241.50	65.97	0.00	0.00	0.00	0.00	0.00	65.97	3,175.53	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZ
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

MUNICIPIO DE TLAPAC, JALISCO
HACIENDA PÚBLICA MUNICIPAL
"A" C. WOLFRANO ROA
NÓMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE JUNIO DEL 2014

No.	NOMBRE COMPLETO	No.	SALARIO BASE	PERCEPCIONES		TOTAL	DEDUCCIONES							TOTAL	NETO A PAGAR	FIRMA DE RECIBIDO
				SALARIO	PRIMA DOM.		ISR	2% IMSS	2% RETIRO	5% CEAV	2% ISN	2% IMSS	2% RETIRO			
1	[illegible]	1	1,500.00	1,500.00		1,500.00								0.00	1,500.00	[illegible]
2	[illegible]	2	1,500.00	1,500.00		1,500.00								0.00	1,500.00	[illegible]
3	[illegible]	3	1,500.00	1,500.00		1,500.00								0.00	1,500.00	[illegible]
4	[illegible]	4	1,500.00	1,500.00		1,500.00								0.00	1,500.00	[illegible]
5	[illegible]	5	1,500.00	1,500.00		1,500.00								0.00	1,500.00	[illegible]
6	[illegible]	6	1,500.00	1,500.00		1,500.00								0.00	1,500.00	[illegible]
7	[illegible]	7	1,500.00	1,500.00		1,500.00								0.00	1,500.00	[illegible]
8	[illegible]	8	1,500.00	1,500.00		1,500.00								0.00	1,500.00	[illegible]
9	[illegible]	9	1,500.00	1,500.00		1,500.00								0.00	1,500.00	[illegible]
10	[illegible]	10	1,500.00	1,500.00		1,500.00								0.00	1,500.00	[illegible]
11	[illegible]	11	1,500.00	1,500.00		1,500.00								0.00	1,500.00	[illegible]
12	[illegible]	12	1,500.00	1,500.00		1,500.00								0.00	1,500.00	[illegible]
13	[illegible]	13	1,500.00	1,500.00		1,500.00								0.00	1,500.00	[illegible]
14	[illegible]	14	1,500.00	1,500.00		1,500.00								0.00	1,500.00	[illegible]
15	[illegible]	15	1,500.00	1,500.00		1,500.00								0.00	1,500.00	[illegible]
TOTAL GENERAL				22,500.00	0.00	22,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,500.00	

[illegible]
ING. WOLFRANO ROA ROMERO
TESORERO MUNICIPAL

[illegible]
LIC. MARIO ARTURO CORIZ
OFICIAL MAYOR

[illegible]
LIC. JESÚS CARLOS GARCÍA MEDINA
CONTRALOR MUNICIPAL

MONTHLY TIME SHEET

Employee Name: Jeremy Ortiz

Month: Jan 2024

Date	Day	Time In	Time Out	Hours Worked	Overtime	Total Hours
1	Mon	8:00	17:00	8		8
2	Tue	8:00	17:00	8		8
3	Wed	8:00	17:00	8		8
4	Thu	8:00	17:00	8		8
5	Fri	8:00	17:00	8		8
6	Sat					
7	Sun					
8	Mon	8:00	17:00	8		8
9	Tue	8:00	17:00	8		8
10	Wed	8:00	17:00	8		8
11	Thu	8:00	17:00	8		8
12	Fri	8:00	17:00	8		8
13	Sat					
14	Sun					
15	Mon	8:00	17:00	8		8
16	Tue	8:00	17:00	8		8
17	Wed	8:00	17:00	8		8
18	Thu	8:00	17:00	8		8
19	Fri	8:00	17:00	8		8
20	Sat					
21	Sun					
22	Mon	8:00	17:00	8		8
23	Tue	8:00	17:00	8		8
24	Wed	8:00	17:00	8		8
25	Thu	8:00	17:00	8		8
26	Fri	8:00	17:00	8		8
27	Sat					
28	Sun					
29	Mon	8:00	17:00	8		8
30	Tue	8:00	17:00	8		8
31	Wed	8:00	17:00	8		8

GOBIERNO DE TUXPAN, JAL.MEX.
PLANILLA QUINCENAL : 2017 SPORTSMEN'S
NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE JUNIO DEL 2017 .

No.	NOMBRE Y CARGO	SUELDO	PERCEPCIONES		TOTAL	DEDUCCIONES								TOTAL	FIRMA
			SUELDO	OTRAS PERC.		ISR	C.A.P. 2%	S.N.P. 5%	IMPUESTO	IMSS	PENSIONES	OTRAS DED.		NETO	
1	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
2	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
3	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
4	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
5	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
6	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
7	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
8	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
9	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
10	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
11	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
12	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
13	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
14	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
15	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
16	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
17	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
18	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
19	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
20	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
21	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
22	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
23	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
24	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
25	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
26	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
27	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
28	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
29	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
30	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
31	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
32	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
33	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
34	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
35	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
36	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
37	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
38	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
39	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
40	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
41	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
42	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
43	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
44	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
45	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
46	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
47	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
48	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
49	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
50	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
51	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
52	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
53	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
54	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
55	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
56	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
57	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
58	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
59	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
60	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
61	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
62	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
63	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
64	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
65	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
66	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
67	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
68	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
69	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
70	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
71	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
72	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
73	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
74	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
75	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
76	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
77	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
78	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
79	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
80	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
81	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
82	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
83	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
84	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
85	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
86	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
87	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
88	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
89	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
90	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
91	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
92	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
93	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
94	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
95	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
96	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
97	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
98	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
99	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
100	[illegible]	1,500.00	1,500.00		1,500.00									1,500.00	
	TOTAL	150,000.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		150,000.00	

ING. CUAUHTEMOC MARTINEZ PEÑA
PRESIDENTE MUNICIPAL

LIC. MARIA MONICA ORTIZ
APTEL MAYOR

LIC. ALFREDO ARELLANO MARTINEZ
TESORERO MUNICIPAL

MUNICIPIO DE TLAPACOYA, JALISCO
NÓMINA JUBILADOS Y T.E.T. NOVIEMBRE/2014

NÓMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE JUNIO DEL 2011

CLAVE	NOMBRE COMPLETO	SDI	PERCEPCIONES			TOTAL	DEDUCCIONES							TOTAL	NETO	FIRMA DE RECIBIDO
			SUELDO	PRIMA VACACIONAL	AGUINALDO		ISR	I.M.S.S.	CUOTA SINDICAL	APORTACIÓN ISSEMYM	PRÉSTAMO ISSEMYM	PRÉSTAMO FONACOT	PENSIÓN ALIMENTICIA			
1	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]								[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]								[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]								[illegible]	[illegible]

MUNICIPIO DE TUXPAN, JALISCO.
NOMINA, QUINCENAL "A" 12 MAGISTERIO
NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE JUNIO DEL 2017.

NOMBRE COMPLETO	CLAVE	PERCEPCIONES			TOTAL	DEDUCCIONES									TOTAL	FIRMA
		SUELDO	PRIMA VACACIONAL	PRIMA DOMINICAL		ISR	C.A.P.	C.A.P. 5%	SEGURO	I.M.S.S.	ISR	PENSIONES	SEGURO		NETO	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									[illegible]