CH. 1921
21 C.R.

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

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO 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. 5.5%	DEDUCCIONES OTROS DESCUENT	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	1,270.82			-	-		1,270.82	7,240.63	
1101 1.1	DRA. CAMPOS NAVARRO DELIA YOLANDA REGIDOR	567.43	15	8,511.45	-	-	8,511.45	1,270.82						1,270.82	7,240.63	
1101 1.1	PEREZ MAGAÑA BERTHA ALICIA REGIDOR	567.43	15	8,511.45	-	-	8,511.45	1,270.82			-			1,270.82	7,240.63	
1101 1.1	PROFS. CAMPOS SALAZAR CESAR GUADALUPE REGIDOR	567.43	15	8,511.45	-	-	8,511.45	1,270.82						1,270.82	7,240.63	
1101 1.1	MARIN MEJIA EDUARDO REGIDOR	567.43	15	8,511.45	-	-	8,511.45	1,270.82			387.50			1,658.32	6,853.13	
1101 1.1	ING. MEJIA MANRIQUEZ GABRIEL REGIDOR	567.43	15	8,511.45	-	-	8,511.45	1,270.82			-			1,270.82	7,240.63	
1101 1.1	LIC. VAZQUEZ BARRIGA JORGE ALBERTO REGIDOR	567.43	15	8,511.45	-	-	8,511.45	1,270.82			-	-	-	1,270.82	7,240.63	
1101 1.1	CARRILLO DELGADO ARMANDO REGIDOR	567.43	15	8,511.45	-	-	8,511.45	1,270.82						1,270.82	7,240.63	
1101 1.1	ZUNO CUELLAR JOSE GUADALUE REGIDOR	567.43	15	8,511.45	-	-	8,511.45	1,270.82						1,270.82	7,240.63	
1101 1.1	MARTINEZ MARTINEZ MA. ESTHER SECRETARIA	114.32	15	1,714.80	106.19	-	1,820.99	-	85.74	94.31	387.50			567.55	1,253.44	
				78,317.85	106.19	0.00	78,424.04	11,437.38	85.74	94.31	775.00	0.00	0.00	12,392.43	66,031.61	
1101 1.2	ING. MARTINEZ CORTES DOMINGO PRESIDENTE MUNICIPAL	1,427.13	15	21,406.95	-	-	21,406.95	4,606.77						4,606.77	16,800.18	
1101 1.2	FLORIAN TORRES MA. TRINIDAD SECRETARIA	208.00	15	3,120.00	-	-	3,120.00	105.65	156.00	171.60	-	-	-	433.25	2,686.75	
1101 1.2	LIC. DE LA MORA CORTES YULIANA SECRETARIO PARTICULAR	367.17	15	5,507.55	-	-	5,507.55	629.22			625.00			1,254.22	4,253.33	
1101 1.2	LARIOS FLORES JOSE GUADALUPE CHOFER	261.10	15	3,916.50	-	-	3,916.50	311.66	195.83	215.41	-	1,265.39	-	1,988.28	1,928.22	
	SUBTOTAL PRESIDENCIA MPAL.			33,951.00	0.00	0.00	33,951.00	5,653.30	351.83	387.01	625.00	1,265.39	0.00	8,282.52	25,668.48	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZ
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

ch. 1921
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MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2011

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS	TOTAL PERCEP.	DEDUCCIONES I.S.R.	F. AH. 5%	PENS. 5.5%	OTROS DESCUENT	PREST. PENS	PRESTAMO TESORERIA	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
1101 1.3	LIC. LARIOS MEJIA LEUFE SINDICO	973.80	15	14,607.00	-	-	14,607.00	2,666.84					-	2,666.84	11,940.16	
1101 1.3	LIC SILVA MAGAÑA JESUS OSWALDO SECRETARIO GENERAL	634.80	15	9,522.45	-	-	9,522.45	1,486.81			-	-		1,486.81	8,035.64	
1101 1.1	FLORIAN TORRES MA. TRINIDAD SECRETARIA	208.00	15	3,120.00	-	-	3,120.00	106.65	136.30	171.60	-	0.00	-	433.23	2,686.78	
1101 1101	FLORES MARTINEZ MA. DE LA LUZ AUX. INTENDENTE	108.40	15	1,626.00	111.66	-	1,737.66	-	81.30	89.43	32.52		-	203.25	1,534.41	
1.3	ARIAS HINOJOSA NORA AMELIA SERETARIA DE SINDICATURA	128.41	15	1,926.15	81.19	-	2,007.34	-	96.31	105.94				[illegible]	1,766.57	
1101 1.3	AUXILIAR DEL SINDICO Y SECRETARIA	366.60	0	-	-	-	-	-							-	
1101 1.3	ALCARAZ SANCHEZ EVA DE JESUS AUXILIAR ADMINISTRATIVO SINDICATURA	277.33	15	4,159.95	-	-	4,159.95	349.10	208.00		-			557.10	3,602.85	
	VACANTE AUX. DE SINDICATURA	216.33	0	-	-	-	-	-	-	-				-	-	
	SUBTOTAL SINDI. SRIA. GRAL			34,961.55	192.85	0.00	35,154.40	4,608.40	641.61	366.97	[illegible]	[illegible]	[illegible]	[illegible]	26,566.38	
1101 1.8	LIC. NAZARIO ODRIZ MARIO OFICIAL MAYOR	440.60	15	6,609.00	-	-	6,609.00	662.22			-			662.22	5,946.78	
1101 1.5	LOPEZ JUAREZ ANA ROSA SECRETARIA	139.77	15	2,096.55	70.69	-	2,167.24	-	104.83	115.31	41.93	672.00	-	934.07	1,233.17	
	SUBTOTAL OFICIALIA MAYOR			8,705.55	70.69	0.00	8,776.24	662.22	104.83	115.31	41.93	672.00	0.00	1,596.29	7,179.95	
1101 1.8	CAMPOS GOMEZ SANDRA ELIZABETH DIR. DE COMUNICACION SOCIAL	398.66	15	5,979.90	-	-	5,979.90	730.12						730.12	5,249.78	
	ROCHA CORTES ARTURO AUX. DE INFORMATICA	171.98	15	2,579.70	-	-	2,579.79	5.45	128.99	141.88	51.59	302.99	-	630.90	1,948.80	
	DEL VIENTO SILVA FRANCISCO JAVIER AUX. DE INFORMATICA	171.98	15	2,579.70	-	-	2,579.79	5.45	128.99	141.88	51.59		-	327.91	2,251.79	
1101 1.8	MUNGUIA CHAVEZ OTONIEL AUX. DE COM. SOCIAL	183.46	15	2,751.90	-	-	2,751.90	38.45	137.60	151.35	55.04	1,323.00	-	1,705.44	1,046.46	
	SUBTOTAL DE COM. SOCIAL			13,891.20	0.00	0.00	13,891.29	779.47	395.57	435.12	158.23	1,625.99	0.00	3,394.37	10,496.83	
1101 1.11	VAZQUEZ PALOMINO ENRIQUE DIRECTOR COPLADEMUN	291.03	15	4,365.45	-	-	4,365.45	409.78					-	409.78	3,955.67	
	SUBTOTAL COPLADEMUN			4,365.45	0.00	0.00	4,365.45	409.78	0.00	0.00	0.00	0.00	0.00	409.78	3,955.67	
	JEFE DE RECLUTAMIENTO	150.00	-	-	-	-	-	-						-	-	
1101 1.13	MENDOZA GUZMAN MA. LEONOR SECRETARIA	115.79	15	1,736.85	104.84	-	1,841.69	-	86.84	95.53	34.74	-	-	217.11	1,624.58	
	SUBTOTAL RECLUTAMIENTO			1,736.85	104.84	0.00	1,841.69	0.00	86.84	95.53	34.74	0.00	0.00	217.11	1,624.58	

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- / ENE. 2011
CD. TUXPAN, JALISCO.
ADMINISTRACION 2010-2012

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZ
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

MUNICIPIO DE TORTOLA, JALISCO.
PADRÓN PERSONAL No. 1 . 31 C.P. DE PROMOCIÓN.

NÓMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2011

No.	NOMBRE COMPLETO	No.	SUELDO QUINCENAL	PRIMA VACACIONAL	PRIMA DOMINICAL	TOTAL	DEDUCCIONES					TOTAL DEDUCCIONES	TOTAL NETO	FIRMA O HUELLA DIGITAL
							I.S.R.	I.M.S.S.	I.S.R.	I.M.S.S.	PRÉSTAMO			
1	[illegible]	[illegible]	[illegible]			[illegible]							[illegible]	
2	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	
3	[illegible]	[illegible]	[illegible]			[illegible]							[illegible]	
4	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]							[illegible]	
5	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
6	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
7	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
8	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
9	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
10	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
11	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
12	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
13	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
14	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
15	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
16	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
17	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
18	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
19	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
20	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
21	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
22	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
23	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
24	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
25	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
26	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
27	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
28	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
29	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
30	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
31	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]			[illegible]	
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

[illegible]
ING. [illegible]
PRESIDENTE MUNICIPAL

LIC. [illegible]
SINDICO

LIC. [illegible]
ENCARGADO DE LA HACIENDA MUNICIPAL

MUNICIPIO DE TAPIZULA, JALISCO
PORTAL FISCALIZACIÓN
NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

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

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2011

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS	TOTAL PERCEP.	DEDUCCIONES I.S.R.	F. AH. 5%	PENS. 5.5%	OTROS DESCUENT	PREST. PENS	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	MSRTINEZ OROZCO PEDRO DELEGADO DEL 21 DE NOVIEMBRE	91.00	15	1,365.00	127.72	-	1,492.72	-						-	1,492.72	/ Mesinita
	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	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	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	1,749.18			-			1,749.18	8,956.02	
1101 3.1	ARELLANO SANCHEZ MARTHA DELIA SUB-TESORERO MUNICIPAL	277.83	15	4,167.45	-	-	4,167.45	375.88			387.50			763.38	3,404.07	/
1101 3.1	LOPEZ MARTINEZ PATRICIA SECRETARIA	129.06	15	1,935.90	80.58	-	2,016.48	-	96.80	106.47	487.50	855.99	-	1,546.76	469.72	Patricia López Mtz.
	SUBTOTAL HACIENDA PUBLICA			16,808.55	80.58	0.00	16,889.13	2,125.06	96.80	106.47	875.00	855.99	0.00	4,059.32	12,829.81	
1101 3.3	ISABELES MEMBRILA ELADIA AUX. DE INGRESOS	163.94	15	2,459.10	7.18	-	2,466.28	-	122.96	135.25	-		-	258.21	2,208.07	/
1101 3.3	SANCHEZ RAMIREZ ENEDINA SECRETARIA	115.90	15	1,738.50	104.75	-	1,843.25	-	86.93	95.62	-		-	182.54	1,660.71	Enedina SanR
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	0.00	209.88	230.87	0.00	0.00	0.00	440.75	3,868.78	

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

c/l. 1921
27 L.A.

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2011

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS	TOTAL PERCEP.	DEDUCCIONES I.S.R.	F. AH. 5%	PENS. 5.5%	OTROS DESCUENT	PREST. PENS	PRESTAMO TESORERIA	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
1101 3.3	CORTES DIAZ IGNACIO RECAUDADOR DE MERCADOS	167.50	15	2,512.50	-		2,512.50	6.93						6.93	2,505.57	
1101 3.3	NAVARRO SANCHEZ MIGUEL ANGEL AUXILIAR DE RECAUDADOR	194.83	15	2,922.45	-	-	2,922.45	58.31	146.12	160.73				365.16	2,557.29	
1101 3.3	MARTINEZ BARBOSA JUAN ALBERTO INSPECTOR FISCAL	145.84	15	2,187.60	63.93	-	2,251.53	-						-	2,251.53	
1101 3.3	GASPAR JOSE RAMON INSPECTOR FISCAL	145.83	15	2,187.45	63.93	-	2,251.38	-		115.69				115.69	2,135.69	
1101 3.3	BAUTISTA TEJEDA ANA YURIDIA INSPECTOR FISCAL	145.83	15	2,187.45	-	-	2,187.45	-						-	2,187.45	
	SUBTOTAL DEPTO. DE INGRESOS			11,997.45	127.86	0.00	12,125.31	65.24	146.12	276.42	0.00	0.00	0.00	487.78	11,637.53	
1101 3.7	TIRADO VAZQUEZ ANGELICA AUX. DE EGRESOS	234.97	15	3,524.55	-	-	3,524.55	139.53	176.23	193.85	-	1,682.17	-	2,191.78	1,332.77	
1101 3.7	MORFIN MORFIN REMIGIO AUX. DE EGRESOS	173.80	15	2,607.00	-	-	2,607.00	17.74	134.85	142.64	987.50	865.00	-	2,147.73	459.27	
1101 3.7	LOPEZ ALCANTAR EVA ELIZABETH AUX. DE TESORERIA	129.60	15	1,944.00	80.07	-	2,024.07	-	97.20	106.92	-	416.00	-	620.12	1,403.95	Elizabeth López A.
1101 3.7	SAMAN FIGUEROA ERIKA JAQUELINE PAGADOR	149.90	15	2,248.50	57.56	-	2,306.06	-			-			-	2,306.06	Erika Damián
	SUBTOTAL DEPTO. DE EGRESOS			10,324.05	137.63	0.00	10,461.68	157.27	408.28	443.41	987.50	2,963.17	0.00	4,959.63	5,502.05	
1101 3.10	JEFE DE PROVEEDURIA	296.88	-	-	-	-	-	-			-			-	-	
1101 1.3	GARCIA RAMIREZ CLAUDIA CELINA AUX DE COMPRAS	139.77	15	2,096.55	70.69	-	2,167.24	-	104.83	115.31	-	-	-	220.14	1,947.10	Claudia C. García R.
1101 3.10	FLORES ROSALES PETRA SECRETARIA	202.57	15	3,038.55	-	-	3,038.55	68.43	151.93	167.12	-	974.00	300.00	1,661.48	1,377.07	Petra Flores R.
	SUBTOTAL DE PROVEEDURIA			5,135.10	70.69	0.00	5,205.79	68.43	256.76	282.43	0.00	974.00	300.00	1,881.62	3,324.17	
1101 3.12	VAZQUEZ VELAZQUEZ SAMUEL ANALISTA	202.57	15	3,038.55	-	-	3,038.55	68.43	146.08	-	-	-	300.00	514.51	2,524.04	Samuel Vázquez V.
	SUBTOTAL DEPTO. DE COMP. E INFORM.			3,038.55	0.00	0.00	3,038.55	68.43	146.08	0.00	0.00	0.00	300.00	514.51	2,524.04	

ESTE DOCUMENTO FORMA PARTE DE LA CUENTA PUBLICA DEL H. AYUNTAMIENTO
-/ ENE. 2011
CD. TUXPAN, JALISCO
ADMINISTRACION 2010-2012

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZ
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

CH. 1921
21 L.A.

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

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO 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. 5.5%	DEDUCCIONES OTROS DESCUENTOS	DEDUCCIONES PREST. PENS	DEDUCCIONES PRESTAMO TESORERIA	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
1101 3.13	LICEA ALATORRE NORMA DIRECT. CATASTRO	400.00	15	6,000.00	-	-	6,000.00	734.41	-	330.00	-			1,064.41	4,935.59	
1101 3.13	LARIOS GARCIA ANTONIO ENC. DE EVALUACION	235.23	15	3,528.45	-	-	3,528.45	139.93	176.42	194.06	-			510.42	3,018.03	
1101 3.13	VACANTE AUX. DE CAJERA	118.40	-	-	-	-	-	-	-	-				-	-	
1101 1.00	BERNAL GARCIA GERARDO JAVIER AUX. TECNICO	235.23	15	3,528.45	-	-	3,528.45	139.93	176.42	194.06	775.00			1,285.42	2,243.03	
1101 3.13	GUIZAR FUENTES ROSA MARIA AUX. TECNICO	129.60	15	1,944.00	80.07	-	2,024.07	-	97.20	102.82	-	935.00	-	1,135.02	889.05	Rosa Maria Guizar F.
1101 3.13	MUNGUIA VAZQUEZ ELIEZER AUX.TECNICO	145.77	15	2,186.55	64.03	-	2,250.58	-	109.33	120.26	-	701.00	-	930.59	1,319.99	
1101 3.13	VIERA GONZALEZ BRENDA AUX. ADMINISTRATIVO	138.46	15	2,076.90	71.91	-	2,148.81	-	103.85	114.23	-	278.00	-	496.07	1,652.74	Brenda Viera Gonz
1101 3.13	GUTIERREZ SILVA LAURA OLIVIA AUX. DE CATASTRO	109.51	15	1,642.65	110.63	-	1,753.28	-	82.13	90.35	650.00	351.00	-	1,173.48	579.80	Laura O. Gutiérrez S.
1101 3.13	SANTANA ALVAREZ KATYA ROMINA AUX. DE CATASTRO	124.73	15	1,870.95	84.59	-	1,955.54	-	93.55	102.90	300.00	598.00	-	1,094.45	861.09	Katya R. Santana A.
SUBTOTAL DEPTO. DE IMPTO. PREDIAL				22,777.95	411.23	0.00	23,189.18	1,014.27	838.90	1,248.69	1,725.00	2,863.00	0.00	7,689.85	15,499.33	
1101	AUX. CATASTRO	-	-	-	-	-	-	-						-	-	
1101 3.17	VACANTE INSPECTOR FISCAL	96.00	-	-	-	-	-	-						-	-	
1101 3.17	LOPEZ MEZA NOELIA JEFE DE COMP. E INFORMATICA	270.00	15	4,050.00	-	-	4,050.00	357.09			-			357.09	3,692.91	
SUBTOTAL EVENTUALES RAMO 3				4,050.00	0.00	0.00	4,050.00	357.09	0.00	0.00	0.00	0.00	0.00	357.09	3,692.91	
TOTAL RAMO TRES HACIENDA PUBLICA				78,419.25	939.92	0.00	79,359.17	3,855.79	2,102.81	2,588.30	3,587.50	7,656.16	600.00	20,390.55	58,968.62	

ESTE DOCUMENTO ES PARTE DE LA CUENTA PÚBLICA DEL H. AYUNTAMIENTO
-/ ENE. 2011
CD. TUXPAN JALISCO
ADMINISTRACIÓN 2010-2012

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. MARIO LAZARIO ODRIZ
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

MUNICIPIO DE TUXPAN, JALISCO
PADRÓN VEHICULAR No. 2 ... 31 C.E.BYTOMA/OTOS
VEHÍCULOS CONSERVADOS EN LA PRIMERA QUINCENA DE ENERO DEL 2011

No.	NOMBRE CONTRIBUYENTE	CLAVE	TENENCIA	RECARGOS	TOTAL	MULTAS									TOTAL	FECHA	FIRMA DE RECIBIDO
1	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00		
2	ACEVES ACEVES, CARLOS ALBERTO	2011				0.00									0.00		
3	ACEVES ACEVES, CARLOS ALBERTO	2011				0.00									0.00		
4	ACEVES ACEVES, CARLOS ALBERTO	2011				0.00									0.00		
5	ACEVES ACEVES, CARLOS ALBERTO	2011				0.00									0.00		
6	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
7	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
8	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
9	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
10	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
11	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
12	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
13	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
14	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
15	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
16	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
17	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
18	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
19	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
20	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
21	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
22	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
23	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
24	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
25	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
26	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
27	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
28	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
29	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
30	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
31	ACEVES ACEVES, CARLOS ALBERTO	2011	1,000.00	0.00	1,000.00	0.00	0.00	0.00							1,000.00	06/01/11	
	TOTAL		31,000.00	0.00	31,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,000.00		

LIC. ALEJANDRO CARLOS ACEVES ACEVES
PRESIDENTE MUNICIPAL

LIC. ROSA MARIA ACEVES ACEVES
TESORERA MUNICIPAL

LIC. MARIA DEL CARMEN ACEVES ACEVES
SECRETARIA GENERAL

CH. 1901
21 L.L.

MUNICIPIO DE TUXPAN, JALISCO

PORTAL HIDALGO No. 7 R.F.C. MTU850101G74

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2011

	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES S. NORMAL	SUBSIDIO P/ EMPLEO	O.V. 1306 EXTRAS	TOTAL PERCEP.	DEDUCCIONES I.S.R.	F. AH. 5%	PENS. 5.5%	OTROS DESCUENT	PREST. PENS	PRESTAMO TESORERIA	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
1101 4.7	RUA VAZQUEZ ALFONSO AUX. PINTOR	85.90	15	1,288.50	132.42	-	1,420.92	-	64.43	68.14	-	-	-	132.57	1,288.36	
1101 4.7	MUNGUIA MELGOSA ELIAS AUX. PINTOR	85.90	15	1,288.50	132.42	-	1,420.92	-	64.43	68.14	-	287.77	-	420.34	[illegible]	
	SUBTOTAL TALLER SERAJ. Y PINTURA			2,577.00	264.84	0.00	2,841.84	0.00	128.86	136.28	0.00	287.77	0.00	552.90	2,288.94	
	TOTAL DE RAMO 4. OBRAS PUBLICAS			32,618.10	658.08	0.00	33,276.18	1,560.44	1,167.95	1,276.29	625.00	5,265.49	0.00	9,918.17	23,358.01	
1101 5.1	VELAZQUEZ NAVARRO MARTIN CHOFER	224.67	15	3,370.05	-	-	3,370.05	123.38	168.50	185.36	-	1,408.06	-	1,885.30	1,483.75	
1101 5.1	PRADO GUZMAN ERNESTO CHOFER	215.57	15	3,233.55		-	3,233.55	109.08						109.08	3,124.47	
1101 5.1	MENDOZA ORTEZ GABRIEL ALEJANDRO CHOFER	187.03	15	2,805.45	-	-	2,805.45	44.05	140.27	154.30	-	364.00	-	702.62	2,102.83	
1101 5.1	FARIAS OLMA HERIBES CHOFER	224.67	15	3,370.05	-	-	3,370.05	123.38	168.50	185.36	-		-	477.24	2,892.81	
	SUBTOTAL ADMON.SERV. PUB.MPALES.			12,779.10	0.00	0.00	12,779.10	399.89	477.28	525.01	0.00	1,773.06	0.00	3,175.23	9,603.87	
1101 5.2	MANCILLA ROCHA LUIS JEFE DE CEMENTERIOS	223.30	15	3,349.50	-	-	3,349.50	145.03					1,426.00	1,571.03	1,778.47	
1101 5.2	VACANTE AUX. DE SERVICIOS	247.79	0	0.00	-	-	-	-	-	-	-		-	-	0.00	
	SUBTOTAL DE CEMENTERIOS			3,349.50	0.00	0.00	3,349.50	145.03	0.00	0.00	0.00	0.00	1,426.00	1,571.03	1,778.47	
1101 5.3	LLAMAS HERNANDEZ DOROTEO ADMINISTRADOR RASTRO	248.40	15	3,726.00	-	-	3,726.00	305.32				-		305.32	3,420.68	
1101 5.3	GUTIERREZ ELIZONDO ATILANO AUX. SERV RASTRO MPAL.	202.40	15	3,036.00	-	-	3,036.00	315.66	196.80	215.48	237.50	-	-	965.44	2,070.56	
5.3	MEJIA ARELLANO FERNANDO AUX. SERV RASTRO MPAL.	217.33	15	3,259.95	-	-	3,259.95	111.89	163.00	179.30				454.19	2,805.77	
5.3	SANCHEZ SOLANO SAMUEL AUX. SERV.RASTRO MPAL.	217.33	15	3,259.95	-	-	3,259.95	111.89	163.00	179.30	-		-	454.19	2,805.77	
5.3	BARBOZA DIMAS JUAN MANUEL AUX. SERV.RASTRO MPAL.	217.33	15	3,259.95	-	-	3,259.95	111.89	163.00	179.30	-		-	454.19	2,805.77	
1101 5.3	MANRIQUES FARIAS ALFREDO AUX. SERV.RASTRO MPAL.	191.91	15	2,878.65	6.46	-	2,885.11	-	143.93	158.33				302.26	2,582.85	
1101 5.3	GUZMAN VAZQUEZ JOSE LUIS VETERINARIO	195.60	15	2,934.00	-	-	2,934.00	51.72						51.72	2,882.28	
	SUBTOTAL DEPTO. DE RASTRO			22,354.50	6.46	0.00	22,360.96	1,007.37	829.73	912.76	237.50	0.00	0.00	2,987.29	[illegible]	

ESTE DOCUMENTO ES PARTE DE LA CUENTA PÚBLICA DEL H. AYUNTAMIENTO
- / ENE 2011
TUXPAN, JALISCO
ADMINISTRACIÓN 2010-2012

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZ
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

MUNICIPIO DE SUESCA, (RAMIRIQUI)
PLANILLA PERSONAL No. 1 N.I.T. 891800497-9 Cód. dep. 01 - 01

NOMBRE COORDINADOR(A): ANA MARIA GONZALEZ ZEA

NOMBRE COORDINADOR(A) DE ALIMENTACIÓN ESCOLAR: ANA MARIA GONZALEZ ZEA

VIGENCIA: COMPROPIETARIOS DE LA PERSONA QUINCENA DE ENERO DEL 2011

No.	NOMBRE COMPLETO	CC	DEVENGADOS		TOTAL DEV.	DEDUCCIONES						TOTAL DED.	NETO A PAGAR	FIRMA
			S. BASICO	AUXILIO TRANSP.		SALUD	F. PENS.	FONDO SOL.		DEST. FAM.	COOPERATIVA			
1	ALVARO ALFONSO ALVARADO	4.079....	1.000.000	67.000	1.067.000	40.000	40.000			67.000		147.000	920.000	
2	ANA MARIA GONZALEZ ZEA	39....	1.000.000	67.000	1.067.000	40.000	40.000			67.000		147.000	920.000	
3	CARLOS ALBERTO ROJAS	4....			0							0	0	
4	CARLOS ALBERTO ROJAS	4....	1.000.000	67.000	1.067.000	40.000	40.000			67.000		147.000	920.000	
5	CARLOS ALBERTO ROJAS	4....			0							0	0	
6	CARLOS ALBERTO ROJAS	4....			0							0	0	
7	DIANA CAROLINA ROJAS	1....	1.000.000	67.000	1.067.000	40.000	40.000			67.000		147.000	920.000	
8	DIANA CAROLINA ROJAS	1....			0							0	0	
9	DIANA CAROLINA ROJAS	1....			0							0	0	
10	EDGAR ALFONSO ROJAS	4....	1.000.000	67.000	1.067.000	40.000	40.000					80.000	987.000	
11	EDGAR ALFONSO ROJAS	4....	1.000.000	67.000	1.067.000	40.000	40.000		100.000			180.000	887.000	
12	EDGAR ALFONSO ROJAS	4....			0							0	0	
13	EDGAR ALFONSO ROJAS	4....			0							0	0	
14	EDGAR ALFONSO ROJAS	4....	1.000.000	67.000	1.067.000	40.000	40.000					80.000	987.000	
15	ELIZABETH ROJAS	39....	1.000.000	67.000	1.067.000	40.000	40.000			67.000		147.000	920.000	
16	ELIZABETH ROJAS	39....			0							0	0	
17	ELIZABETH ROJAS	39....			0							0	0	
18	ELIZABETH ROJAS	39....			0							0	0	
19	ELIZABETH ROJAS	39....			0							0	0	
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27	ELIZABETH ROJAS	39....			0							0	0	
28	ELIZABETH ROJAS	39....			0							0	0	
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30	ELIZABETH ROJAS	39....			0							0	0	
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32	ELIZABETH ROJAS	39....			0							0	0	
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35	ELIZABETH ROJAS	39....			0							0	0	
36	ELIZABETH ROJAS	39....			0							0	0	
37	ELIZABETH ROJAS	39....			0							0	0	
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41	ELIZABETH ROJAS	39....			0							0	0	
42	ELIZABETH ROJAS	39....			0							0	0	
43	ELIZABETH ROJAS	39....			0							0	0	
44	ELIZABETH ROJAS	39....			0							0	0	
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46	ELIZABETH ROJAS	39....			0							0	0	
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48	ELIZABETH ROJAS	39....			0							0	0	
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50	ELIZABETH ROJAS	39....			0							0	0	
51	ELIZABETH ROJAS	39....			0							0	0	
52	ELIZABETH ROJAS	39....			0							0	0	
53	ELIZABETH ROJAS	39....			0							0	0	
54	ELIZABETH ROJAS	39....			0							0	0	
55	ELIZABETH ROJAS	39....			0							0	0	
56	ELIZABETH ROJAS	39....			0							0	0	
57	ELIZABETH ROJAS	39....			0							0	0	
58	ELIZABETH ROJAS	39....			0							0	0	
59	ELIZABETH ROJAS	39....			0							0	0	
60	ELIZABETH ROJAS	39....			0							0	0	
61	ELIZABETH ROJAS	39....			0							0	0	
62	ELIZABETH ROJAS	39....			0							0	0	
63	ELIZABETH ROJAS	39....			0							0	0	
64	ELIZABETH ROJAS	39....			0							0	0	
65	ELIZABETH ROJAS	39....			0							0	0	
66	ELIZABETH ROJAS	39....			0							0	0	
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68	ELIZABETH ROJAS	39....			0							0	0	
69	ELIZABETH ROJAS	39....			0							0	0	
70	ELIZABETH ROJAS	39....			0							0	0	
71	ELIZABETH ROJAS	39....			0							0	0	
72	ELIZABETH ROJAS	39....			0							0	0	
73	ELIZABETH ROJAS	39....			0							0	0	
74	ELIZABETH ROJAS	39....			0							0	0	
75	ELIZABETH ROJAS	39....			0							0	0	
76	ELIZABETH ROJAS	39....			0							0	0	
77	ELIZABETH ROJAS	39....			0							0	0	
78	ELIZABETH ROJAS	39....			0							0	0	
79	ELIZABETH ROJAS	39....			0							0	0	
80	ELIZABETH ROJAS	39....			0							0	0	
81	ELIZABETH ROJAS	39....			0							0	0	
82	ELIZABETH ROJAS	39....			0							0	0	
83	ELIZABETH ROJAS	39....			0							0	0	
84	ELIZABETH ROJAS	39....			0							0	0	
85	ELIZABETH ROJAS	39....			0							0	0	
86	ELIZABETH ROJAS	39....			0							0	0	
87	ELIZABETH ROJAS	39....			0							0	0	
88	ELIZABETH ROJAS	39....			0							0	0	
89	ELIZABETH ROJAS	39....			0							0	0	
90	ELIZABETH ROJAS	39....			0							0	0	
91	ELIZABETH ROJAS	39....			0							0	0	
92	ELIZABETH ROJAS	39....			0							0	0	
93	ELIZABETH ROJAS	39....			0							0	0	
94	ELIZABETH ROJAS	39....			0							0	0	
95	ELIZABETH ROJAS	39....			0							0	0	
96	ELIZABETH ROJAS	39....			0							0	0	
97	ELIZABETH ROJAS	39....			0							0	0	
98	ELIZABETH ROJAS	39....			0							0	0	
99	ELIZABETH ROJAS	39....			0							0	0	
100	ELIZABETH ROJAS	39....			0							0	0	
	TOTAL PAGINA		7.000.000	469.000	7.469.000	280.000	280.000		100.000	469.000		1.129.000	6.340.000	

ELIZABETH ROJAS
PRESIDENTA JUNTA DE ACCIÓN COMUNAL

- 1 - DE 100

ANA MARIA GONZALEZ ZEA
COORDINADORA

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

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2011

C.V.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES S. NORMAL	SUBSIDIO P/ EMPLEO	C.V. 1306 EXTRAS	TOTAL PERCEP.	DEDUCCIONES I.S.R.	F. AH. 5%	PENS. 5.5%	OTROS DESCUENT	PREST. PENS	PRESTAMO TESORERIA	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
1101 5.8	CORTES LOZOYA J. JESUS CHOFER	224.67	15	3,370.05	-	-	3,370.05	123.38	168.50	185.35	-	695.00	-	1,172.24	2,197.81	
1101 5.7	GONZALEZ HERNANDEZ GILBERTO CHOFER	150.17	15	2,252.55	57.07	-	2,309.62	-	112.63	123.89	-	-	-	236.52	2,073.10	
1101	SOLANO PATRICIO PASCUAL CHOFER	150.17	15	2,252.55	57.07	-	2,309.62	-	112.63	123.89	537.50	722.00	-	1,496.02	813.60	
1101 5.7	VAZQUEZ ROMERO ALBINO CHOFER	150.17	15	2,252.55	57.07	-	2,309.62	-	112.63	123.89	-	722.00	-	958.52	1,351.10	
1101 5.7	CHAVEZ SILVA CRESCENCIO CHOFER	150.17	15	2,252.55	57.07	-	2,309.62	-	112.63	123.89	-	592.00	-	828.52	1,481.10	
1101 5.7	VILLALOBOS CEJA JOSE ANTONIO CHOFER	142.72	15	2,140.80	57.97	-	2,198.77	-	107.04	117.74	-	-	-	224.78	1,973.99	
1101 5.7	GONZALEZ GUZMAN MARTIN AUX. INTENDENTE	108.77	15	1,631.55	111.33	-	1,742.88	-	81.58	89.74	-	523.00	-	694.31	1,048.57	
1101 5.7	GONZALEZ HERNANDEZ PEDRO AUX. INTENDENTE	108.77	15	1,631.55	111.33	-	1,742.88	-	81.58	89.74	-	523.00	-	694.31	1,048.57	
1101 5.7	VAZQUEZ RUIZ JUAN RAMON AUX. INTENDENTE	108.77	15	1,631.55	111.33	-	1,742.88	-	81.58	89.74	-	503.00	-	674.31	1,068.57	
1101 5.7	BAUTISTA MARTINEZ JOSE DEMETRIO AUX. INTENDENTE	108.77	15	1,631.55	111.33	-	1,742.88	-	81.58	89.74	-	450.00	-	621.31	1,121.57	
1101 5.7	CHOCOTECO CONTRERAS SAMUEL AUX. INTENDENTE	108.77	15	1,631.55	111.33	-	1,742.88	-	81.58	89.74	-	-	-	171.31	1,571.57	
1101 5.7	EVANGELISTA MARTINEZ AGAPITO AUX. INTENDENTE	151.73	15	2,275.95	54.67	-	2,330.62	-	113.80	125.18	-	-	-	238.97	2,091.65	
1101 5.7	GARCIA ROSALES MARIA GUADALUPE DEL CARMEN AUX. INTENDENTE	108.77	15	1,631.55	111.33	-	1,742.88	-	81.58	89.74	-	423.13	-	594.44	1,148.44	
1101 5.7	CHOCOTECO GARCIA JOSE AUX. INTENDENTE	108.77	15	1,631.55	111.33	-	1,742.88	-	81.58	89.74	-	-	-	171.31	1,571.57	
				28,217.85	1,130.23	0.00	29,348.08	123.38	1,410.89	1,551.98	537.50	5,155.13	0.00	8,776.88	20,571.20	

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- / ENE. 2011
CD. TUXPAN, JALISCO
ADMINISTRACION 2010-2012

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZ
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

MUNICIPIO DE TAPIPA, JALISCO.
PADRÓN PROVISIONAL DE 1 A 31 DE DICIEMBRE DE 2015

FORMAS CONVENCIONALES Y A LA PRIMERA SUPERFICIE DE ENERO DEL 2011

NOMBRE CONTRIBUYENTE	CLAVE CATASTRAL	SUPERFICIE TOTAL	VALOR UNITARIO	VALOR TOTAL	TIPO	% DE ALTA	VALOR ALTA	VALOR UNITARIO	VALOR TOTAL	VALOR UNITARIO	VALOR TOTAL	IMPUESTO ANUAL	IMPUESTO CONVENIDO
1 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
2 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
3 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
4 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
5 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
6 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
7 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
8 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
9 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
10 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
11 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
12 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
13 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
14 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
15 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
16 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
17 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
18 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
19 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
20 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
21 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
22 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
23 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
24 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
25 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
26 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
27 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
28 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
29 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
30 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
31 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
32 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
33 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
34 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
35 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
36 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
37 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
38 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
39 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
40 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
41 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
42 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
43 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
44 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
45 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
46 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
47 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
48 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
49 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
50 ROSARIO CORTES CORTES	14-01-000-000-000-000	10,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR
TOTAL		500,000.00	0.00	0.00	CNOR	0.00	0.00					0.00	CNOR

LIC. ROSARIO CORTES CORTES
DIRECTOR DE INGRESOS

LIC. MARIA DEL ROSARIO CORTES
CONTADOR MAYOR

LIC. MARIA DEL ROSARIO CORTES
PRESIDENTE MUNICIPAL

cH. 1961

21 L.R.

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

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO 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. 5.5%	DEDUCCIONES OTROS DESCUENT	DEDUCCIONES PREST. PENS	DEDUCCIONES PRESTAMO TESORERIA	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
1101 5.11	CAMPOS JOSE DIRECTOR DE AGUA POTABLE Y ALC.	194.03	15	2,910.45	-	-	2,910.45	67.22			-		-	67.22	2,843.23	
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	123.92	-	-	-	236.57	2,073.51	
1101 5.11	ALCANTAR MUÑIZ JOEL CHOFER	150.20	15	2,253.00	57.07	-	2,310.07	-	112.65	123.92	-	556.00	-	792.57	1,517.51	
1201	VAZQUEZ FARIAS J GUADALUPE CHOFER AGUA POTABLE	137.60	15	2,064.00	72.71	-	2,136.71	-	103.20	113.52	-	331.00	-	547.72	1,588.99	
1101 5.11	CAMPOS SERRANO NEMESIO ENC. DE EQUIP. DE BOMBEO	112.50	15	1,687.50	107.87	-	1,795.37	-	84.38	92.81	-	-	-	177.19	1,618.18	
1101 5.11	CAMPOS LOPEZ MANUEL ENC. DE EQUIP. DE BOMBEO	149.03	15	2,235.45	58.92	-	2,294.37	-	111.77	122.95				234.72	2,059.65	
1101 5.11	LOPEZ LARIOS MIGUEL ENC. DE EQUIP. DE BOMBEO	97.23	15	1,458.45	121.97	-	1,580.42	-	72.92	80.21	-			153.14	1,427.28	
1101 5.11	GONZALEZ IGLESIAS ARMANDO ENC. DE EQUIP. DE BOMBEO	98.87	15	1,483.05	120.47	-	1,603.52	-	74.15	81.57	-			155.72	1,447.80	
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	122.95				234.72	2,059.65	
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	92.81	-	541.00	-	718.19	1,077.18	
1101 5.11	GONZALEZ PEDROZA JUAN ENC. DE EQUIP. DE BOMBEO	112.50	15	1,687.50	107.87	-	1,795.37	-	84.38	92.81	-	541.00	-	718.19	1,077.18	
1101 5.11	AGUILAR JIMENEZ RAFAEL ENC. DE EQUIP. DE BOMBEO	102.58	15	1,538.70	117.03	-	1,655.73	-	76.94	84.63	-	167.00	-	328.56	1,327.17	
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			28,271.70	1,328.96	0.00	29,600.66	67.22	1,029.18	1,132.10	0.00	2,136.00	0.00	4,364.50	25,236.16	

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CD. TUXPAN, JALISCO.
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ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZ
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

CH. 1921
21 LIR.

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

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO 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. 5.5%	DEDUCCIONES OTROS DESCUENT	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	97.79	-		-	186.68	1,693.58	
1101 5.11	VACANTE AUX. FONTANERO	93.97	-	-	-	-	0.00	-	-	-	-			-	-	
1101 5.11	GONZALEZ CORONA SIMON AUX. FONTANERO	149.47	15	2,242.05	58.22	-	2,300.27	-	112.10	118.57	-	437.00	-	667.67	1,632.60	
******** 5.11	MUNGUIA CHAVEZ ABENAMAR URIEL AUX. DEL DEPARTAMENTO AGUA POTABLE	110.07	15	1,651.05	110.12	-	1,761.17	-	82.55	90.81	-	-	-	173.36	1,587.81	
1201	CORTES FERNANDEZ JOSE DE JESUS AUX DE SERV. AGUA OTABLE	119.20	15	1,788.00	94.80	-	1,882.80	-	89.40	98.34	-	287.00	-	474.74	1,408.06	
1101 5.11	BAUTISTA MARTINEZ PABLO ENC. DE ALCANTARILLADO	113.83	15	1,707.45	106.63	-	1,814.08	-	85.37	93.91	-	388.00	-	567.28	1,246.80	
1101 5.11	CERVANTES RODRIGUEZ ANTONIO ENC. DE ALCANTARILLADO	113.83	15	1,707.45	106.63	-	1,814.08	-	85.37	93.91	-	517.00	-	696.28	1,117.80	
1101 5.11	MORAN MARTINEZ SEBASTIAN ALBAÑIL	149.17	15	2,237.55	58.71	-	2,296.26	-	111.88	123.07	-	717.00	-	951.94	1,344.32	
				13,111.50	637.42	0.00	13,748.92	0.00	655.58	716.39	0.00	2,346.00	0.00	3,717.96	10,030.96	
	SUBTOTAL DE AGUA DRENA. Y ALCANT.			41,383.20	1,966.38	0.00	43,349.58	67.22	1,684.76	1,848.49	0.00	4,482.00	0.00	8,082.46	35,267.12	
1101 5.13	DAVILA ESCAMILLA HERIBERTO DIRECT. DE DEPORTES	180.87	15	2,713.05	-	-	2,713.05	19.37						19.37	2,693.68	
	SUBTOTAL DE DEPORTES			2,713.05	0.00	0.00	2,713.05	19.37	0.00	0.00	0.00	0.00	0.00	19.37	2,693.68	
1101 5.15	RUA CAMPOS BLANCA ESTHELA MEDICO MUNICIPAL	228.70	15	3,430.50	-	-	3,430.50	129.69						129.69	3,300.81	
1101 5.15	ROMAN SANTIAGO JOSE DE JESUS MEDICO MUNICIPAL	228.70	15	3,430.50	-	-	3,430.50	129.69						129.69	3,300.81	
1101 5.15	FARIAS MARTINEZ MA. TRINIDAD ENFERMERA	108.43	15	1,626.45	111.62	-	1,738.07	-	81.32	89.45	-		-	170.78	1,567.29	
1101 5.15	PARRA MALDONADO MA. DEL CARMEN ENFERMERA	88.89	15	1,333.35	129.67	-	1,463.02	-	66.67	73.33				140.00	1,323.02	
1101 5.15	GLEZ. CASTELLANOS MA. DEL CARMEN AUX. INTENDENTE	108.43	15	1,626.45	111.62	-	1,738.07	-	81.32	89.45	-	522.00	-	692.78	1,045.29	
	SUBTOTAL SERVICIO MEDICO			11,447.25	352.91	0.00	11,800.16	259.38	229.31	252.24	0.00	522.00	0.00	1,262.94	10,537.22	

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ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. MARIO LAZARIO ODRIZ
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

CH. 1921
21 LIN.

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

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO 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. 5.5%	DEDUCCIONES OTROS DESCUENT	DEDUCCIONES PREST. PENS	DEDUCCIONES PRESTAMO TESORERIA	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
1101	OCHOA CORONA GABRIEL	220.47	15	3,307.05	-	-	3,307.05	130.62						130.62	3,176.43	
5.25	DIR. DE FOMENT. AGROPECUARIO															
	SUBTOTAL DEPTO. FOMET. AGROP.			3,307.05	0.00	0.00	3,307.05	130.62	0.00	0.00	0.00	0.00	0.00	130.62	3,176.43	
1101	VAZQUEZ CAMPOS JUAN CARLOS	216.10	15	3,241.50	-	-	3,241.50	109.95		-	-			109.95	3,131.55	
5.31	DIR. ECOLOGIA															
	SUBTOTAL DEPTO. ECOLOGIA			3,241.50	0.00	0.00	3,241.50	109.95	0.00	0.00	0.00	0.00	0.00	109.95	3,131.55	

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO 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. 5.5%	DEDUCCIONES OTROS DESCUENT	DEDUCCIONES PREST. PENS	DEDUCCIONES PRESTAMO TESORERIA	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
1201	MAGAÑA BARAJAS ALBINO VELADOR GUARD. CASETA	154.73	15	2,320.95	36.04	-	2,356.99	-			137.50			137.50	2,219.49	albino magaña B
1201	CONTRERAS RODRIGUEZ EUSEBIO JEFE DE PARQ. Y JARDINES	209.37	15	3,140.55	-	-	3,140.55	112.51			-			112.51	3,028.04	
1201	GOMEZ SALGADO CARLOS VICENTE JEFE DE ASEO PUBLICO	209.37	15	3,140.55	-	-	3,140.55	112.51						112.51	3,028.04	
1201	GARCIA MONTES JUAN JARDINERO	99.93	15	1,498.95	119.46	-	1,618.41	-						-	1,618.41	
1201	FERMIN AGUILAR JOSE ANTONIO CHOFER	229.30	15	3,439.50	-	-	3,439.50	130.64						130.64	3,308.86	
1201	MENDOZA GUZMAN J. GUDALUPE CHOFER	268.47	15	4,027.05	-	-	4,027.05	328.65		221.49		417.00	-	967.14	3,059.91	
1201	MARTINEZ CALVARIO ARCADIO JARDINERO	108.71	15	1,630.65	111.35	-	1,742.00	-						-	1,742.00	arcadio mart
1201	OCHOA REYES MIGUEL ANGEL JARDINERO	108.71	15	1,630.65	111.35	-	1,742.00	-						-	1,742.00	
1201	MARTINEZ MARTINEZ GUADALUPE JARDINERO	108.71	15	1,630.65	111.35	-	1,742.00	-			137.50			137.50	1,604.50	
1201	SILVA VAZQUESZ FULGENCIO JARDINERO	108.71	15	1,630.65	111.35	-	1,742.00	-					-	-	1,742.00	
1201	CEBALLOS OSORIO TIMOTEO AUX. INTENDENTE	108.40	15	1,626.00	111.66		1,737.66	-						-	1,737.66	
	TOTAL HOJA			25,716.15	712.56	0.00	26,428.71	684.31	0.00	221.49	275.00	417.00	0.00	1,597.80	24,830.91	

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

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2011

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS	TOTAL PERCEP.	DEDUCCIONES I.S.R.	F. AH. 5%	PENS. 5.5%	OTROS DESCUENT	PREST. PENS	PRESTAMO TESORERIA	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
1201	CARRIZALEZ HERNANDEZ MARCIANO AUX. INTENDENTE	79.73	15	1,195.95	138.12	-	1,334.07	-					-	-	1,334.07	
1201	RAMIREZ RAMIREZ ANTONIO AUX. INTENDENTE	96.47	15	1,447.05	122.66	-	1,569.71	-					-	-	1,569.71	
1201	GODINEZ AGUILAR GUILLERMO AUX. INTENDENTE	108.73	15	1,630.95	111.35	-	1,742.30	-					100.00	100.00	1,642.30	
1201	MARTINEZ LOPEZ DAVID AUX. INTENDENTE	98.87	15	1,483.05	120.47	-	1,603.52	-						-	1,603.52	
1201	PONS OSCAR ALFREDO JARDINERO	108.73	15	1,630.95	111.35	-	1,742.30	-						-	1,742.30	
1201	FLORES VIERA PABLO ENC. BOMBEO LOS LAURELES	93.23	15	1,398.45	125.65	-	1,524.10	-						-	1,524.10	
1201	MARTINEZ CARDENAS JOSE SUPERV. DE EQUIP. DE BOMBEO	98.87	15	1,483.05	120.47	-	1,603.52	-						-	1,603.52	
1201	SANCHEZ SILVA RICARDO ENC. DE EQUIP. DE BOMBEO	112.50	15	1,687.50	107.88	-	1,795.38	-							1,795.38	
1201	FIGUERO LUIS JUAN BENITO REV. EQUIP. DE BOMBEO	98.87	15	1,483.05	120.47	-	1,603.52	-						-	1,603.52	
	TOTAL HOJA			13,440.00	1,078.42	0.00	14,518.42	0.00	0.00	0.00	0.00	0.00	100.00	100.00	14,418.42	

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MUNICIPIO DE TEPEXILA, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MUN800101224

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2011

No.	NOMBRE COMPLETO	No.	SUELDO QUINCENAL	PRIMA VACACIONAL	AGUINALDO	TOTAL PERCEPCIONES	ISR	I.M.S.S.	ISR S/ AGUINALDO	PENSIÓN ALIMENTICIA	PRÉSTAMO INFONAVIT	PRÉSTAMO FONACOT	TOTAL DEDUCCIONES	NETO A RECIBIR	FIRMA DE ACUSE DE RECIBO
1	[illegible]	001	2,000.00	1,000.00	2,000.00	5,000.00								5,000.00	
2	[illegible]	002	2,000.00	1,000.00	2,000.00	5,000.00								5,000.00	
3	[illegible]	003	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
4	[illegible]	004	1,750.00	875.00	1,750.00	4,375.00	70.00						70.00	4,305.00	
5	[illegible]	005	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
6	[illegible]	006	1,750.00	875.00	1,750.00	4,375.00	70.00						70.00	4,305.00	
7	[illegible]	007	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
8	[illegible]	008	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
9	[illegible]	009	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
10	[illegible]	010	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
11	[illegible]	011	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
12	[illegible]	012	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
13	[illegible]	013	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
14	[illegible]	014	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
15	[illegible]	015	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
16	[illegible]	016	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
17	[illegible]	017	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
18	[illegible]	018	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
19	[illegible]	019	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
20	[illegible]	020	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
21	[illegible]	021	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
22	[illegible]	022	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
23	[illegible]	023	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
24	[illegible]	024	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
25	[illegible]	025	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
26	[illegible]	026	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
27	[illegible]	027	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
28	[illegible]	028	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
29	[illegible]	029	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
30	[illegible]	030	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
31	[illegible]	031	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
32	[illegible]	032	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
33	[illegible]	033	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
34	[illegible]	034	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
35	[illegible]	035	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
36	[illegible]	036	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
37	[illegible]	037	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
38	[illegible]	038	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
39	[illegible]	039	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
40	[illegible]	040	1,750.00	875.00	1,750.00	4,375.00								4,375.00	
	TOTALES		67,000.00	33,500.00	67,000.00	167,500.00	140.00	0.00	0.00	0.00	0.00	0.00	140.00	167,360.00	

RECIBIDO
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TEPEXILA, JAL.

C. ROBERTO MARTINEZ ORTIZ
PRESIDENTE MUNICIPAL

LIC. MARIA DEL CARMEN CARRILLO
SINDICO

C.P. ALEJANDRO VELEZ MIRANDA
SECRETARIO GENERAL

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

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2011

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS	TOTAL PERCEP.	DEDUCCIONES I.S.R.	F. AH. 5%	PENS. 5.5%	OTROS DESCUENT	PREST. PENS	PRESTAMO TESORERIA	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
1201	VACANTE JARDINERO	104.55	0	-	-	-	-	-						-	-	
1201	SERRANO MENDOZA JULIO CESAR DIRECTOR DE MAQUINARIA	183.47	15	2,732.05	-	-	2,732.05	38.45						38.45	2,713.60	
1201	FIGUEROA ALCARAZ JUAN CARLOS AUX. DE PLANEACION	191.10	15	2,866.50	-	-	2,866.50	50.43						50.43	2,816.07	
1201	DE SANTIAGO CAMACHO MARIA ISABEL BAÑOS MERCADO MPAL.	96.47	15	1,447.05	122.66	-	1,569.71	-					-	-	1,569.71	
1201	VACANTE AUX. DE OFICIALIA MAYOR	149.36	0	0.00	-	-	-	-						-	-	
1201	FABIAN CAMPOS PEDRO JARDINERO	125.97	15	1,889.55	83.45	-	1,973.00	-						-	1,973.00	
1201	BAUTISTA MARTINEZ MIGUEL ANGEL AUX. FONTANERO	103.33	15	1,549.95	116.32	-	1,666.27	-						-	1,666.27	
1201	RUA MUNGUIA MOISES JARDINERO	137.03	15	2,055.45	73.22	-	2,128.67	-						-	2,128.67	
		TOTAL HOJA		12,540.55	395.65	0.00	12,936.20	88.88	0.00	0.00	0.00	0.00	0.00	88.88	12,847.32	

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PORTAL PRINCIPAL # 1 , C.P. 46700
R.F.C. MTJ0001041G4

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2011

No.	NOMBRE COMPLETO	CARGO	SALARIO DIARIO	PERCEPCIONES			DEDUCCIONES											NETO A PAGAR	FIRMA O HUELLA DIGITAL
				SALARIO	PRIMA VACACIONAL	TOTAL PERCEPCIONES	ISR	I.V.A.	I.E.P.S.	I.M.P.U.E.S.	CUOTA IMSS	CUOTA ISSSTE	CUOTA SINDICATO	CUOTA ISSSTE CREDIMAX	CUOTA ISSSTE CREDIFONDO	CUOTA ISSSTE CREDIHOGAR	TOTAL DEDUCCIONES		
1	ALCALDE CARLOS ALBERTO ZAMORA GARCIA	ALCALDE	0.00	0.00	0.00	0.00	0.00											0.00	
2	SECRETARIO GENERAL DE AYUNTAMIENTO LIC. ALEJANDRO ZAMORA ZAMORA	SECRETARIO GENERAL	0.00	0.00	0.00	0.00	0.00											0.00	
3	TESORERO MUNICIPAL C.P. ALEJANDRO ZAMORA ZAMORA	TESORERO MUNICIPAL	0.00	0.00	0.00	0.00	0.00											0.00	
4	CONTRALOR MUNICIPAL LIC. ALEJANDRO ZAMORA ZAMORA	CONTRALOR MUNICIPAL	0.00	0.00	0.00	0.00	0.00											0.00	
5	DIRECTOR DE OBRAS PUBLICAS ING. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE OBRAS PUBLICAS	0.00	0.00	0.00	0.00	0.00								0.00	0.00	0.00	0.00	
6	DIRECTOR DE DESARROLLO RURAL ING. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE DESARROLLO RURAL	0.00	0.00	0.00	0.00	0.00											0.00	
7	DIRECTOR DE DESARROLLO SOCIAL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE DESARROLLO SOCIAL	0.00	0.00	0.00	0.00	0.00											0.00	
8	DIRECTOR DE SEGURIDAD PUBLICA LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE SEGURIDAD PUBLICA	0.00	0.00	0.00	0.00	0.00											0.00	
9	DIRECTOR DE ECOLOGIA LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE ECOLOGIA	0.00	0.00	0.00	0.00	0.00											0.00	
10	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
11	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
12	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
13	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
14	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
15	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
16	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
17	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
18	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
19	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
20	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
21	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
22	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
23	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
24	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
25	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
26	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
27	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
28	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
29	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
30	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
31	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
32	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
33	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
34	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
35	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
36	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
37	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
38	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
39	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
40	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
41	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
42	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
43	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
44	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
45	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
46	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
47	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
48	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
49	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
50	DIRECTOR DE PROTECCION CIVIL LIC. ALEJANDRO ZAMORA ZAMORA	DIRECTOR DE PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00											0.00	
		TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

ATENTAMENTE
ING. ALEJANDRO ZAMORA ZAMORA
PRESIDENTE MUNICIPAL

LIC. ALEJANDRO ZAMORA ZAMORA
SECRETARIO GENERAL

LIC. ALEJANDRO ZAMORA ZAMORA
TESORERO MUNICIPAL

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

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2011

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS	TOTAL PERCEP.	DEDUCCIONES I.S.R.	F. AH. 5%	PENS. 5.5%	OTROS DESCUENT	PREST. PENS	PRESTAMO TESORERIA	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
1201	SANCHEZ GOMEZ FRANCISCO JAVIER COORDINADOR DE LA CASA DE LA CULTURA	210.20	15	3,153.00	-	-	3,153.00	80.41						80.41	3,072.59	
1201	VACANTE AUX. DE INFORMATICA	158.00	-	-	-	-	-	-						-	-	
1201	LLAMAS DEL TORO NOEMI VIRGINIA CAJERA	116.03	15	1,740.45	104.61	-	1,845.06	-						-	1,845.06	
1201	REYES BERNAL GRACIELA DEL ROCIO SECRETARIA	152.87	15	2,293.05	38.96	-	2,332.01	-			287.50			287.50	2,044.51	
1201	VACANTE AUX. OBRAS	224.72	0	0.00	-	-	-	-						-	0.00	
1201	VACANTE AUX. OBRAS	187.27	0	0.00	-	-	-	-						-	0.00	
1201	GUZMAN MACILLA PERLA YULIANA REGISTRO CIVIL	64.57	15	968.55	152.11	-	1,120.66	-						-	1,120.66	
1201	VACANTE INSPECTORA	141.58	0	0.00	-	-	-	-						-	0.00	
1201	FABIAN MUNGUIA VICENTE JARDINERO	108.73	15	1,630.95	111.35	-	1,742.30	-						-	1,742.30	
1201	PEREDIA VAZQUEZ JORGE CHOFER PIPA	137.57	15	2,063.55	72.72	-	2,136.27	-					-	-	2,136.27	
1201	MARTINEZ YAÑEZ LEOBARDO PEON OBRAS	121.53	15	1,822.95	87.54	-	1,910.49	-						-	1,910.49	
		TOTAL HOJA		13,672.50	567.29	0.00	14,239.79	80.41	0.00	0.00	287.50	0.00	0.00	367.91	13,871.88	

[illegible]
- / ENE. 2011
CD. TUXPAN, JALISCO.
ADMINISTRACIÓN 2010-2012

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZ
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL