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

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO 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	-			-	-		-	8,511.45	
1101 1.1	DRA. CAMPOS NAVARRO DELIA YOLANDA REGIDOR	567.43	15	8,511.45	-	-	8,511.45	-						-	8,511.45	
1101 1.1	PEREZ MAGAÑA BERTHA ALICIA REGIDOR	567.43	15	8,511.45	-	-	8,511.45	-			-			-	8,511.45	
1101 1.1	PROFS. CAMPOS SALAZAR CESAR GUADALUPE REGIDOR	567.43	15	8,511.45	-	-	8,511.45	-						-	8,511.45	
1101 1.1	MARIN MEJIA EDUARDO REGIDOR	567.43	15	8,511.45	-	-	8,511.45	-			-			-	8,511.45	
1101 1.1	ING. MEJIA MANRIQUEZ GABRIEL REGIDOR	567.43	15	8,511.45	-	-	8,511.45	-			-			-	8,511.45	
1101 1.1	LIC. VAZQUEZ BARRIGA JORGE ALBERTO REGIDOR	567.43	15	8,511.45	-	-	8,511.45	-			-	-	-	-	8,511.45	
1101 1.1	CARRILLO DELGADO ARMANDO REGIDOR	567.43	15	8,511.45	-	-	8,511.45	-						-	8,511.45	
1101 1.1	ZUNO CUELLAR JOSE GUADALUE REGIDOR	567.43	15	8,511.45	-	-	8,511.45	-						-	8,511.45	
1101 1.1	MARTINEZ MARTINEZ MA. ESTHER SECRETARIA	114.32	15	1,714.80	106.19	-	1,820.99	-	85.74	94.31	-			180.05	1,640.94	
				78,317.85	106.19	0.00	78,424.04	0.00	85.74	94.31	0.00	0.00	0.00	180.05	78,243.99	
1101 1.2	ING. MARTINEZ CORTES DOMINGO PRESIDENTE MUNICIPAL	1,427.13	15	21,406.95	-	-	21,406.95	-							21,406.95	
1101 1.2	CAMPOS CHAVEZ MARTHA PATRICIA SECRETARIA	213.37	15	3,200.55	-	-	3,200.55	-	160.03	176.03	-	751.00	-	1,087.06	2,113.49	
1101 1.2	LIC. DE LA MORA CORTES YULIANA SECRETARIO PARTICULAR	367.17	15	5,507.55	-	-	5,507.55	-			-			-	5,507.55	
1101 1.2	LARIOS FLORES JOSE GUADALUPE CHOFER	261.10	15	3,916.50	-	-	3,916.50	-	195.83	215.41	-	1,265.39		1,676.62	2,239.88	
	SUBTOTAL PRESIDENCIA MPAL.			34,031.55	0.00	0.00	34,031.55	0.00	355.85	391.44	0.00	2,016.39	0.00	2,763.68	31,267.87	

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ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZ
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

MUNICIPIO DE TLAPAL JALISCO
PORTAL ANALÍTICO No. 1 R.F.C. MUN0000101179

VENTAS CORRESPONDIENTE AL LA PRIMERA QUINCENA DE FEBRERO DEL 2017

	CLAVE Y NOMBRE CORTO	CAJA	VENTAS	DEVOLUCIONES	VENTAS NETAS	CREDITO	CAJA	% DE CREDITO	CREDITO VIGENTE	CREDITO VENCIDO	CREDITO VENCIDO	% DE CREDITO VENCIDO	FIRMA DE CAJERAS
1	1 MATRIZ	1	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	
2	2 ABARROTES LA CHIVA	1	14,000.00	0.00	14,000.00								
3	3 ABARROTES LA CHIVA	1	14,000.00	0.00	14,000.00	0.00	0.00		0.00		0.00	0.00	
4	4 ABARROTES LA CHIVA	1	0.00		0.00								
5	5 ABARROTES LA CHIVA	1	0.00		0.00								
6	6 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
7	7 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
8	8 ABARROTES LA CHIVA	1	0.00		0.00								
9	9 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
10	10 ABARROTES LA CHIVA	1	0.00		0.00								
11	11 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
12	12 ABARROTES LA CHIVA	1	0.00		0.00								
13	13 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
14	14 ABARROTES LA CHIVA	1	0.00		0.00								
15	15 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
16	16 ABARROTES LA CHIVA	1	0.00		0.00								
17	17 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
18	18 ABARROTES LA CHIVA	1	0.00		0.00								
19	19 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
20	20 ABARROTES LA CHIVA	1	0.00		0.00								
21	21 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
22	22 ABARROTES LA CHIVA	1	0.00		0.00								
23	23 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
24	24 ABARROTES LA CHIVA	1	0.00		0.00								
25	25 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
26	26 ABARROTES LA CHIVA	1	0.00		0.00								
27	27 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
28	28 ABARROTES LA CHIVA	1	0.00		0.00								
29	29 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
30	30 ABARROTES LA CHIVA	1	0.00		0.00								
31	31 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
32	32 ABARROTES LA CHIVA	1	0.00		0.00								
33	33 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
34	34 ABARROTES LA CHIVA	1	0.00		0.00								
35	35 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
36	36 ABARROTES LA CHIVA	1	0.00		0.00								
37	37 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
38	38 ABARROTES LA CHIVA	1	0.00		0.00								
39	39 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
40	40 ABARROTES LA CHIVA	1	0.00		0.00								
41	41 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
42	42 ABARROTES LA CHIVA	1	0.00		0.00								
43	43 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
44	44 ABARROTES LA CHIVA	1	0.00		0.00								
45	45 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
46	46 ABARROTES LA CHIVA	1	0.00		0.00								
47	47 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
48	48 ABARROTES LA CHIVA	1	0.00		0.00								
49	49 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
50	50 ABARROTES LA CHIVA	1	0.00		0.00								
51	51 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
52	52 ABARROTES LA CHIVA	1	0.00		0.00								
53	53 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
54	54 ABARROTES LA CHIVA	1	0.00		0.00								
55	55 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
56	56 ABARROTES LA CHIVA	1	0.00		0.00								
57	57 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
58	58 ABARROTES LA CHIVA	1	0.00		0.00								
59	59 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
60	60 ABARROTES LA CHIVA	1	0.00		0.00								
61	61 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
62	62 ABARROTES LA CHIVA	1	0.00		0.00								
63	63 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
64	64 ABARROTES LA CHIVA	1	0.00		0.00								
65	65 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
66	66 ABARROTES LA CHIVA	1	0.00		0.00								
67	67 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
68	68 ABARROTES LA CHIVA	1	0.00		0.00								
69	69 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
70	70 ABARROTES LA CHIVA	1	0.00		0.00								
71	71 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
72	72 ABARROTES LA CHIVA	1	0.00		0.00								
73	73 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
74	74 ABARROTES LA CHIVA	1	0.00		0.00								
75	75 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
76	76 ABARROTES LA CHIVA	1	0.00		0.00								
77	77 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
78	78 ABARROTES LA CHIVA	1	0.00		0.00								
79	79 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
80	80 ABARROTES LA CHIVA	1	0.00		0.00								
81	81 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
82	82 ABARROTES LA CHIVA	1	0.00		0.00								
83	83 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
84	84 ABARROTES LA CHIVA	1	0.00		0.00								
85	85 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
86	86 ABARROTES LA CHIVA	1	0.00		0.00								
87	87 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
88	88 ABARROTES LA CHIVA	1	0.00		0.00								
89	89 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
90	90 ABARROTES LA CHIVA	1	0.00		0.00								
91	91 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
92	92 ABARROTES LA CHIVA	1	0.00		0.00								
93	93 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
94	94 ABARROTES LA CHIVA	1	0.00		0.00								
95	95 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
96	96 ABARROTES LA CHIVA	1	0.00		0.00								
97	97 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
98	98 ABARROTES LA CHIVA	1	0.00		0.00								
99	99 ABARROTES LA CHIVA	1	0.00	0.00	0.00	0.00	0.00				0.00	0.00	
100	100 ABARROTES LA CHIVA	1	0.00		0.00								
	TOTAL		14,000.00	0.00	14,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

LIC. ALEJANDRO GARCIA CONTRERAS
PRESIDENTE MUNICIPAL

LIC. JESUS OCTAVIO CRUZ GONZALEZ
TESORERO MUNICIPAL

MUNICIPIO DE TUPIRA, JALISCO
PORTAL HOYALUZ No. 1 R.F.C. MUM950101F5

FR. 2017
CP 2.4.5
Hoja 1
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SOBRAS CORRESPONDIENTES A LA PRIMERA QUINCENA DE FEBRERO DEL 2017

No.	NOMBRE	No. EMP.	SALARIO DIARIO	SALARIO INTEGRADO	PERCEPCIONES								DEDUCCIONES			NETO A PAGAR	FIRMA
					SUELDO	PRIMA DOM.	PRIMA VACACIONAL	AGUINALDO	PRIMA DE ANTIGUEDAD	PRIMA DE RIESGO	PRESTAMOS	IMPUESTO	IMSS	ISR			
1	ALVAREZ GARCIA ANTONIO	0001	0.00	0.00	0.00											0.00	
2	ALVAREZ GARCIA JOSE ANTONIO	0002	0.00	0.00	0.00											0.00	
3	ALVAREZ GARCIA JOSE DE JESUS	0003	0.00	0.00	0.00											0.00	
4	ALVAREZ GARCIA MARTIN	0004	0.00	0.00	0.00											0.00	
5	ALVAREZ GARCIA MARTIN	0005	0.00	0.00	0.00											0.00	
6	ALVAREZ GARCIA MARTIN	0006	0.00	0.00	0.00											0.00	
7	ALVAREZ GARCIA MARTIN	0007	0.00	0.00	0.00											0.00	
8	ALVAREZ GARCIA MARTIN	0008	0.00	0.00	0.00											0.00	
9	ALVAREZ GARCIA MARTIN	0009	0.00	0.00	0.00											0.00	
10	ALVAREZ GARCIA MARTIN	0010	0.00	0.00	0.00											0.00	
11	ALVAREZ GARCIA MARTIN	0011	0.00	0.00	0.00											0.00	
12	ALVAREZ GARCIA MARTIN	0012	0.00	0.00	0.00											0.00	
13	ALVAREZ GARCIA MARTIN	0013	0.00	0.00	0.00											0.00	
14	ALVAREZ GARCIA MARTIN	0014	0.00	0.00	0.00											0.00	
15	ALVAREZ GARCIA MARTIN	0015	0.00	0.00	0.00											0.00	
16	ALVAREZ GARCIA MARTIN	0016	0.00	0.00	0.00											0.00	
17	ALVAREZ GARCIA MARTIN	0017	0.00	0.00	0.00											0.00	
18	ALVAREZ GARCIA MARTIN	0018	0.00	0.00	0.00											0.00	
19	ALVAREZ GARCIA MARTIN	0019	0.00	0.00	0.00											0.00	
20	ALVAREZ GARCIA MARTIN	0020	0.00	0.00	0.00											0.00	
21	ALVAREZ GARCIA MARTIN	0021	0.00	0.00	0.00											0.00	
22	ALVAREZ GARCIA MARTIN	0022	0.00	0.00	0.00											0.00	
23	ALVAREZ GARCIA MARTIN	0023	0.00	0.00	0.00											0.00	
24	ALVAREZ GARCIA MARTIN	0024	0.00	0.00	0.00											0.00	
25	ALVAREZ GARCIA MARTIN	0025	0.00	0.00	0.00											0.00	
26	ALVAREZ GARCIA MARTIN	0026	0.00	0.00	0.00											0.00	
27	ALVAREZ GARCIA MARTIN	0027	0.00	0.00	0.00											0.00	
28	ALVAREZ GARCIA MARTIN	0028	0.00	0.00	0.00											0.00	
29	ALVAREZ GARCIA MARTIN	0029	0.00	0.00	0.00											0.00	
30	ALVAREZ GARCIA MARTIN	0030	0.00	0.00	0.00											0.00	
31	ALVAREZ GARCIA MARTIN	0031	0.00	0.00	0.00											0.00	
32	ALVAREZ GARCIA MARTIN	0032	0.00	0.00	0.00											0.00	
33	ALVAREZ GARCIA MARTIN	0033	0.00	0.00	0.00											0.00	
34	ALVAREZ GARCIA MARTIN	0034	0.00	0.00	0.00											0.00	
35	ALVAREZ GARCIA MARTIN	0035	0.00	0.00	0.00											0.00	
36	ALVAREZ GARCIA MARTIN	0036	0.00	0.00	0.00											0.00	
37	ALVAREZ GARCIA MARTIN	0037	0.00	0.00	0.00											0.00	
38	ALVAREZ GARCIA MARTIN	0038	0.00	0.00	0.00											0.00	
39	ALVAREZ GARCIA MARTIN	0039	0.00	0.00	0.00											0.00	
40	ALVAREZ GARCIA MARTIN	0040	0.00	0.00	0.00											0.00	
41	ALVAREZ GARCIA MARTIN	0041	0.00	0.00	0.00											0.00	
42	ALVAREZ GARCIA MARTIN	0042	0.00	0.00	0.00											0.00	
43	ALVAREZ GARCIA MARTIN	0043	0.00	0.00	0.00											0.00	
44	ALVAREZ GARCIA MARTIN	0044	0.00	0.00	0.00											0.00	
45	ALVAREZ GARCIA MARTIN	0045	0.00	0.00	0.00											0.00	
46	ALVAREZ GARCIA MARTIN	0046	0.00	0.00	0.00											0.00	
47	ALVAREZ GARCIA MARTIN	0047	0.00	0.00	0.00											0.00	
48	ALVAREZ GARCIA MARTIN	0048	0.00	0.00	0.00											0.00	
49	ALVAREZ GARCIA MARTIN	0049	0.00	0.00	0.00											0.00	
50	ALVAREZ GARCIA MARTIN	0050	0.00	0.00	0.00											0.00	
51	ALVAREZ GARCIA MARTIN	0051	0.00	0.00	0.00											0.00	
52	ALVAREZ GARCIA MARTIN	0052	0.00	0.00	0.00											0.00	
53	ALVAREZ GARCIA MARTIN	0053	0.00	0.00	0.00											0.00	
54	ALVAREZ GARCIA MARTIN	0054	0.00	0.00	0.00											0.00	
55	ALVAREZ GARCIA MARTIN	0055	0.00	0.00	0.00											0.00	
56	ALVAREZ GARCIA MARTIN	0056	0.00	0.00	0.00											0.00	
57	ALVAREZ GARCIA MARTIN	0057	0.00	0.00	0.00											0.00	
58	ALVAREZ GARCIA MARTIN	0058	0.00	0.00	0.00											0.00	
59	ALVAREZ GARCIA MARTIN	0059	0.00	0.00	0.00											0.00	
60	ALVAREZ GARCIA MARTIN	0060	0.00	0.00	0.00											0.00	
61	ALVAREZ GARCIA MARTIN	0061	0.00	0.00	0.00											0.00	
62	ALVAREZ GARCIA MARTIN	0062	0.00	0.00	0.00											0.00	
63	ALVAREZ GARCIA MARTIN	0063	0.00	0.00	0.00											0.00	
64	ALVAREZ GARCIA MARTIN	0064	0.00	0.00	0.00											0.00	
65	ALVAREZ GARCIA MARTIN	0065	0.00	0.00	0.00											0.00	
66	ALVAREZ GARCIA MARTIN	0066	0.00	0.00	0.00											0.00	
67	ALVAREZ GARCIA MARTIN	0067	0.00	0.00	0.00											0.00	
68	ALVAREZ GARCIA MARTIN	0068	0.00	0.00	0.00											0.00	
69	ALVAREZ GARCIA MARTIN	0069	0.00	0.00	0.00											0.00	
70	ALVAREZ GARCIA MARTIN	0070	0.00	0.00	0.00											0.00	
71	ALVAREZ GARCIA MARTIN	0071	0.00	0.00	0.00											0.00	
72	ALVAREZ GARCIA MARTIN	0072	0.00	0.00	0.00											0.00	
73	ALVAREZ GARCIA MARTIN	0073	0.00	0.00	0.00											0.00	
74	ALVAREZ GARCIA MARTIN	0074	0.00	0.00	0.00											0.00	
75	ALVAREZ GARCIA MARTIN	0075	0.00	0.00	0.00											0.00	
76	ALVAREZ GARCIA MARTIN	0076	0.00	0.00	0.00											0.00	
77	ALVAREZ GARCIA MARTIN	0077	0.00	0.00	0.00											0.00	
78	ALVAREZ GARCIA MARTIN	0078	0.00	0.00	0.00											0.00	
79	ALVAREZ GARCIA MARTIN	0079	0.00	0.00	0.00											0.00	
80	ALVAREZ GARCIA MARTIN	0080	0.00	0.00	0.00											0.00	
81	ALVAREZ GARCIA MARTIN	0081	0.00	0.00	0.00											0.00	
82	ALVAREZ GARCIA MARTIN	0082	0.00	0.00	0.00											0.00	
83	ALVAREZ GARCIA MARTIN	0083	0.00	0.00	0.00											0.00	
84	ALVAREZ GARCIA MARTIN	0084	0.00	0.00	0.00											0.00	
85	ALVAREZ GARCIA MARTIN	0085	0.00	0.00	0.00											0.00	
86	ALVAREZ GARCIA MARTIN	0086	0.00	0.00	0.00											0.00	
87	ALVAREZ GARCIA MARTIN	0087	0.00	0.00	0.00											0.00	
88	ALVAREZ GARCIA MARTIN	0088	0.00	0.00	0.00											0.00	
89	ALVAREZ GARCIA MARTIN	0089	0.00	0.00	0.00											0.00	
90	ALVAREZ GARCIA MARTIN	0090	0.00	0.00	0.00											0.00	
91	ALVAREZ GARCIA MARTIN	0091	0.00	0.00	0.00											0.00	
92	ALVAREZ GARCIA MARTIN	0092	0.00	0.00	0.00											0.00	
93	ALVAREZ GARCIA MARTIN	0093	0.00	0.00	0.00											0.00	
94	ALVAREZ GARCIA MARTIN	0094	0.00	0.00	0.00											0.00	
95	ALVAREZ GARCIA MARTIN	0095	0.00	0.00	0.00											0.00	
96	ALVAREZ GARCIA MARTIN	0096	0.00	0.00	0.00											0.00	
97	ALVAREZ GARCIA MARTIN	0097	0.00	0.00	0.00											0.00	
98	ALVAREZ GARCIA MARTIN	0098	0.00	0.00	0.00											0.00	
99	ALVAREZ GARCIA MARTIN	0099	0.00	0.00	0.00											0.00	
100	ALVAREZ GARCIA MARTIN	0100	0.00	0.00	0.00											0.00	
	TOTAL																

C. ROSALIO CASTILLO
MC. ROSALIO CASTILLO CASTILLO
PRESIDENTE MUNICIPAL

LIC. MARGARITA LOPEZ
SINDICO

LIC. ELIZABETH CRISTINA MAGAÑA
TESORERA MUNICIPAL

MUNICIPIO DE TEPEXI, JALISCO
PARTIDAS PRESUPUESTALES — ESTADO DE ACTIVIDADES

ANEXO CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO DEL 2011

| | | |

Mathematics Department

Grade 8 Math Pacing Guide

Month	Week	Lesson	Lesson Topic	Standards	Assessment
August	1	1	Introduction to Pythagorean Theorem	8.G.6	
		2	Pythagorean Theorem	8.G.6	
		3	Pythagorean Theorem	8.G.6	
		4	Pythagorean Theorem	8.G.6	
		5	Review		
	2	6	Review		
		7	Review		
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		178	Review		
		179	Review		
		180	Review		

MUNICIPIO DE TUPUNGATO
PORTAL FISCALIZ No 1 - H.C.D. MENDOZA

NOMINA CONSTITUYENTE A LA PRIMERA QUINCENA DE FEBRERO DEL 2021 -

| Nº | APELLIDO Y NOMBRE | CUIT | CONCEPTOS REMUNERATIVOS | | | | | | | | CONCEPTOS NO REMUNERATIVOS | | | | | | | |

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12 L.A.
21 NOM.

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

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO 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 4.10	LLAMAS ANDRADE JORGE ALBINO — DIR. OBRAS PUBLICAS	371.57	15	5,573.55	-	-	5,573.55	-						-	5,573.55	
1101 4.10	VENTURA ZAMORA GABRIEL — JEFE DE MAQUINARIA	201.80	15	3,027.00	-	-	3,027.00	38.45					-	38.45	2,988.55	
1101 4.10	V A C A N T E — AUX. TECNICO	42.73	-	-	-	-	0.00	-	-	-	-	-		-	-	
1101 4.10	MUNGUIA HERNANDEZ ARTURO — AUX. TECNICO	122.48	15	1,837.20	86.66	-	1,923.86	-	91.86	101.05	-	589.00	-	781.91	1,141.95	
1101 4.10	GARCIA PULIDO MA. ESTHER — SECRETARIA	108.75	15	1,631.25	111.33	-	1,742.58	-	81.56	89.72	-	523.00	-	694.28	1,048.30	
	SUBTOTAL DEPTO. DE OBRAS PUBLICAS		-	12,069.00	197.99	0.00	12,266.99	38.45	173.42	190.76	0.00	1,112.00	0.00	1,514.64	10,752.35	
	V A C A N T E — SUB-DIR. DE PROYECTOS	188.37	-	-	-	-	-	-						-		
1101 4.3	GUZMAN FERMIN NOEMI GPE. — SECRETARIA	139.74	15	2,096.10	70.72	-	2,166.82	-	104.81	115.29	-	1,005.41	-	1,225.50	941.32	
	SUBTOTAL DEPTO. DE PROYECTOS			2,096.10	70.72	0.00	2,166.82	-	104.81	115.29	0.00	1,005.41	0.00	1,225.50	941.32	
1101 4.4	DANIEL RAMOS MARTIN — CHOFER	144.77	15	2,171.55	65.61	-	2,237.16	-	108.58	119.44	-	362.94	-	590.95	1,646.21	Martin D R
1101 4.4	MEZA CERVANTES RAMON — CHOFER	225.40	15	3,381.00	-	-	3,381.00	-	169.05	185.96	-	756.00	-	1,111.01	2,270.00	
1101 4.4	V A C A N T E — CHOFER	144.77	-	-	-	-	-	-	-	-	-	-	-	-	-	
1101 4.4	LARIOS OROZCO RAFAEL — OPER. MOTOCONFORMADORA	291.20	15	4,368.00	-	-	4,368.00	-	218.40	240.24	-	1,400.00	-	1,858.64	2,509.36	Rafael Larios
1101 4.4	RODRIGUEZ AVALOS OSAR ALONSO — OPER. RETROEXAVADORA	217.83	15	3,267.45	-	-	3,267.45	-	163.37	179.71	-	302.36	-	645.44	2,622.01	
1101 4.4	GARCIA VAZQUEZ MODESTO — OFIC. ALBAÑIL	149.03	15	2,235.45	58.92	-	2,294.37	-	111.77	122.95	-	717.00	-	951.72	1,342.65	
	SUBTOTAL DEPTO. DE CONSTRUCCION			15,423.45	124.53	0.00	15,547.98	-	771.17	848.29	0.00	3,538.30	0.00	5,157.76	10,390.22	
1101 4.6	FIGUEROA VENTURA EDER OMAR — JEFE DE VIVIENDA	245.70	15	3,685.50	-	-	3,685.50	-						-	3,685.50	
	SUB TOTAL DEPTO. DE VIVIENDA			3,685.50	0.00	0.00	3,685.50	-	0.00	0.00	0.00	0.00	0.00	0.00	3,685.50	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZ
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

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

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO DEL 2011

	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 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	-	297.77	-	430.34	990.59	
	SUBTOTAL TALLER SERAJ. Y PINTURA			2,577.00	264.84	0.00	2,841.84	-	128.85	136.28	0.00	297.77	0.00	562.90	2,278.94	
	TOTAL DE RAMO0 4 OBRAS PUBLICAS			35,851.05	658.08	0.00	36,509.13	38.45	1,178.25	1,290.62	0.00	5,953.48	0.00	8,460.80	28,048.33	
1101 5.1	VELAZQUEZ NAVARRO MARTIN CHOFER	224.67	15	3,370.05	-	-	3,370.05	-	168.50	185.35	-	1,409.06	-	1,762.92	1,607.13	
1101 5.1	PRADO GUZMAN ERNESTO CHOFER	215.57	12	2,586.84		-	2,586.84	-						-	2,586.84	
1101 5.1	MENDOZA ORTEZ GABRIEL ALEJANDRO CHOFER	187.03	15	2,805.45	-	-	2,805.45	-	140.27	154.30	-	364.00	-	658.57	2,146.88	
1101 5.1	FARIAS OLIVA HERMES CHOFER	224.67	15	3,370.05	-	-	3,370.05	-	168.50	185.35	-		-	353.86	3,016.19	
	SUBTOTAL ADMON.SERV. PUB.MPALES.			12,132.39	0.00	0.00	12,132.39	-	477.28	525.01	0.00	1,773.06	0.00	2,775.34	9,357.05	
1101 5.2	MANCILLA ROCHA LUIS JEFE DE CEMENTERIOS	229.30	15	3,439.50	-	-	3,439.50	-					1,426.00	1,426.00	2,013.50	
1101 5.2	V A C A N T E AUX. DE SERVICIOS	247.70	0	0.00	-	-	-	-	-	-	-		-	-	0.00	
	SUBTOTAL DE CEMENTERIOS			3,439.50	0.00	0.00	3,439.50	-	0.00	0.00	0.00	0.00	1,426.00	1,426.00	2,013.50	
1101 5.3	LLAMAS HERNANDEZ DOROTEO ADMINISTRADOR RASTRO	248.40	15	3,726.00	-	-	3,726.00	-				-		-	3,726.00	
1101 5.3	GUTIERREZ ELIZONDO ATILANO AUX. SERV.RASTRO MPAL.	262.40	15	3,936.00	-	-	3,936.00	-	196.80	216.48	-	-	-	413.28	3,522.72	
****** 5.3	MEJIA ARELLANO FERNANDO AUX. SERV.RASTRO MPAL.	217.33	15	3,259.95	-	-	3,259.95	-	163.00	179.30	-		-	342.29	2,917.66	
******* 5.3	SANCHEZ SOLANO SAMUEL AUX. SERV.RASTRO MPAL.	217.33	15	3,259.95	-	-	3,259.95	-	163.00	179.30	-		-	342.29	2,917.66	
******* 5.3	BARBOZA DIMAS JUAN MANUEL AUX. SERV.RASTRO MPAL.	217.33	15	3,259.95	-	-	3,259.95	-	163.00	179.30	-		-	342.29	2,917.66	
1101 5.3	ALFREDO MANRIQUEZ FARIAS AUX. SERV.RASTRO MPAL.	164.39	15	2,465.85	6.46	-	2,472.31	-	123.29	135.62	-		-	258.91	2,213.40	
1101 5.3	GUZMAN VAZQUEZ JOSE LUIS VETERINARIO	191.91	15	2,878.65	-	-	2,878.65	-					-	-	2,878.65	
	SUBTOTAL DEPTO. DE RASTRO			22,786.35	6.46	0.00	22,792.81	-	809.09	889.99	0.00	0.00	0.00	1,699.08	21,093.73	

ING. DOMINGO MARTINEZ CORTES
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LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

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

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO 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 5.8	HERNANDEZ MEZA GONZALO JARDINERO	149.07	15	2,236.05	58.87	-	2,294.92	-	111.80	122.98	-	717.00	-	951.79	**1,343.13**	
1101 5.8	ALCARAZ BARAJAS SAUL JARDINERO	112.83	15	1,692.45	107.56	-	1,800.01	-	84.62	93.08	-	522.00	-	699.71	**1,100.30**	
1101 5.8	VACANTE JARDINERO	37.92	-	-	-	-	0.00	-	-	-	-			-	-	
1101 5.8	GARCIA GUZMAN J. JESUS JARDINERO	112.83	15	1,692.45	107.56	-	1,800.01	-	84.62	93.08	-	543.00	-	720.71	**1,079.30**	
1101 5.8	VACANTE JARDINERO	37.92	-	-	-	-	0.00	-	-	-	-			-	-	
1101 5.8	VACANTE JARDINERO	37.92	-	-	-	-	0.00	-	-	-	-	-		-	-	
1101 5.8	VAZQUEZ LOPEZ ANDRES JARDINERO	112.83	15	1,692.45	107.56	-	1,800.01	-	84.62	93.08	-	-	-	177.71	**1,622.30**	
1101 5.8	VAZQUEZ SANCHEZ AMADO JARDINERO	112.83	15	1,692.45	107.56	-	1,800.01	-	84.62	93.08	-	814.00	-	991.71	**808.30**	
1101 5.8	VACANTE JARDINERO	37.92	-	-	-	-	0.00	-	-	-	-			-	-	
1101 5.8	GONZALEZ FARIAS FULGENCIO A. JARDINERO	130.30	15	1,954.50	79.43	-	2,033.93	-	97.73	107.50	-		-	205.22	**1,828.71**	
1101 5.8	BAUTISTA RUA AGAPITO JARDINERO	112.83	15	1,692.45	107.56	-	1,800.01	-	84.62	93.08	-	543.00	-	720.71	**1,079.30**	
1101 5.8	LOPEZ JUAREZ CRISTIAN HERNAN JARDINERO	147.40	15	2,211.00	61.48	-	2,272.48	-	110.55	121.61	-	556.00	-	788.16	**1,484.33**	
1101 5.8	RUA MUNGUIA RAMIRO JARDINERO	102.58	15	1,538.70	176.26	-	1,714.96	-	76.94	84.63	-	300.00	-	461.56	**1,253.40**	
1101 5.8	PAREDES BARAJAS VICTOR JARDINERO	107.22	15	1,608.30	112.74	-	1,721.04	-	80.42	88.46	-	-	-	168.87	**1,552.17**	
1101 5.8	CORTES BAUTISTA ADOLFO JARDINERO	112.83	15	1,692.45	107.56	-	1,800.01	-	84.62	93.08	-	543.00	-	720.71	**1,079.30**	
1101 5.8	VACANTE JARDINERO	37.92	-	-	-	-	-	-	-	-	-	-		-	**0.00**	
	SUBTOTAL PARQUES Y JARDINES			**19,703.25**	**1,134.14**	**0.00**	**20,837.39**	**-**	**985.16**	**1,083.68**	**0.00**	**4,538.00**	**0.00**	**6,606.84**	**14,230.55**	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZ
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

AYUNTAMIENTO DE TUXPAN, JALISCO.
PORTAL HIDALGO No. 7 R.F.C. AYU0001007E74.

LA DIP
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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DEL PERIODO DEL 2011.

NOMBRE Y NUMERO DE CUENTA	CLAVE	SUELDO	PERCEPCIONES				DEDUCCIONES						TOTAL	NETO A	FIRMA DE RECIBIDO
			SUELDO	PRIMA VACACIONAL	PRIMA DOMINICAL	AGUINALDO	ISR	I.M.S.S.	SEGURO DE VIDA	CUOTA SINDICAL	CUOTA VIVIENDA	PENSION ALIMENTICIA	DEDUCCIONES	PAGAR	
[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 TEPOSCOLULA, OAXACA
PORTAL FISCAL 2017 - 2021 R.F.C. MTO850101EY4

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO DEL 2021

No.	NOMBRE COMPLETO	RFC	PERCEPCIONES					DEDUCCIONES				TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO A PAGAR	FIRMA DE RECIBIDO
			SUELDO	PRIMA VACACIONAL	PRIMA DOMINICAL	AGUINALDO	TOTAL	ISR	I.M.S.S.	ISSSTE	TOTAL DEDUCCIONES				
1	ALEJANDRA GARCIA CRUZ	MAGA 870101	2,000.00			2,000.00	2,000.00		0.00	0.00	0.00	2,000.00	0.00	2,000.00	
2	ANDRES CANDELARIO CRUZ	CACA 610101	2,000.00	1,000.00		2,000.00	5,000.00		0.00	0.00	0.00	5,000.00	0.00	5,000.00	
3	ANGEL ALEJANDRO CRUZ GARCIA	CUGA 910101	2,000.00			2,000.00	2,000.00							2,000.00	
4	ANGEL CRUZ GARCIA	CUGA 910101	2,000.00			2,000.00	2,000.00		0.00	0.00	0.00	2,000.00	0.00	2,000.00	
5	ANGELICA MARIA CRUZ GARCIA	CUGA 910101	2,000.00	1,000.00		2,000.00	5,000.00		0.00	0.00	0.00	5,000.00	0.00	5,000.00	
6	ANGELICA MARIA CRUZ GARCIA	CUGA 910101	2,000.00			2,000.00	2,000.00							2,000.00	
7	ANGELICA MARIA CRUZ GARCIA	CUGA 910101	2,000.00	1,000.00		2,000.00	5,000.00		0.00	0.00	0.00	5,000.00	0.00	5,000.00	
8	ANGELICA MARIA CRUZ GARCIA	CUGA 910101	2,000.00			2,000.00	2,000.00							2,000.00	
9	ANGELICA MARIA CRUZ GARCIA	CUGA 910101	2,000.00	1,000.00		2,000.00	5,000.00		0.00	0.00	0.00	5,000.00	0.00	5,000.00	
10	ANGELICA MARIA CRUZ GARCIA	CUGA 910101	2,000.00			2,000.00	2,000.00							2,000.00	
11	ANGELICA MARIA CRUZ GARCIA	CUGA 910101	2,000.00	1,000.00		2,000.00	5,000.00		0.00	0.00	0.00	5,000.00	0.00	5,000.00	
12	ANGELICA MARIA CRUZ GARCIA	CUGA 910101	2,000.00			2,000.00	2,000.00							2,000.00	
13	ANGELICA MARIA CRUZ GARCIA	CUGA 910101	2,000.00	1,000.00		2,000.00	5,000.00		0.00	0.00	0.00	5,000.00	0.00	5,000.00	
14	ANGELICA MARIA CRUZ GARCIA	CUGA 910101	2,000.00			2,000.00	2,000.00							2,000.00	
15	ANGELICA MARIA CRUZ GARCIA	CUGA 910101	2,000.00	1,000.00		2,000.00	5,000.00		0.00	0.00	0.00	5,000.00	0.00	5,000.00	
16	ANGELICA MARIA CRUZ GARCIA	CUGA 910101	2,000.00			2,000.00	2,000.00							2,000.00	
17	ANGELICA MARIA CRUZ GARCIA	CUGA 910101	2,000.00	1,000.00		2,000.00	5,000.00		0.00	0.00	0.00	5,000.00	0.00	5,000.00	
18	ANGELICA MARIA CRUZ GARCIA	CUGA 910101	2,000.00			2,000.00	2,000.00							2,000.00	
19	ANGELICA MARIA CRUZ GARCIA	CUGA 910101	2,000.00	1,000.00		2,000.00	5,000.00		0.00	0.00	0.00	5,000.00	0.00	5,000.00	
20	ANGELICA MARIA CRUZ GARCIA	CUGA 910101	2,000.00			2,000.00	2,000.00							2,000.00	
	TOTAL		40,000.00	8,000.00	0.00	40,000.00	88,000.00	0.00	0.00	0.00	0.00	88,000.00	0.00	88,000.00	

LIC. ALEJANDRO CRUZ GARCIA
TESORERO DE MUNICIPIO

LIC. ANGELICA MARIA CRUZ GARCIA
PRESIDENTA MUNICIPAL

MUNICIPIO DE TEPEMAJALCO
PERFIL PÚBLICO No. 7 R.F.C. M1406001U70

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DEL FEBRERO DEL 2021

No.	NOMBRE COMPLETO	CLAVE	SALARIO DIARIO	SALARIO DIARIO INTEGRADO	DIAS DEL PERIODO	DIAS TRABAJADOS	PERCEPCIONES					DEDUCCIONES		TOTAL	NETO A PAGAR	FIRMA DE RECIBIDO
							SUELDO	PRIMA VACACIONAL	AGUINALDO	PRIMA DE ANTIGUEDAD	TOTAL PERCEPCIONES	ISR	IMSS	DEDUCCIONES		
1	ALEJANDRO ALVAREZ ALVAREZ	1001	$ 123.00	$ 123.00	15	15	1,845.00				1,845.00				1,845.00	
2	CARLOS MANUEL GONZALEZ PEREZ	1002	$ 123.00	$ 123.00	15	15	1,845.00				1,845.00				1,845.00	
3	CARLOS MANUEL GONZALEZ PEREZ	1003	$ 123.00	$ 123.00	15	15	1,845.00				1,845.00				1,845.00	
4	CARLOS MANUEL GONZALEZ PEREZ	1004	$ 123.00	$ 123.00	15	15	1,845.00			369.00	2,214.00				2,214.00	
5	CARLOS MANUEL GONZALEZ PEREZ	1005	$ 123.00	$ 123.00	15	15	1,845.00				1,845.00				1,845.00	
6	CARLOS MANUEL GONZALEZ PEREZ	1006	$ 123.00	$ 123.00	15	15	1,845.00				1,845.00				1,845.00	
7	CARLOS MANUEL GONZALEZ PEREZ	1007	$ 123.00	$ 123.00	15	15	1,845.00				1,845.00				1,845.00	
8	CARLOS MANUEL GONZALEZ PEREZ	1008	$ 123.00	$ 123.00	15	15	1,845.00				1,845.00				1,845.00	
9	CARLOS MANUEL GONZALEZ PEREZ	1009	$ 123.00	$ 123.00	15	15	1,845.00				1,845.00				1,845.00	
10	CARLOS MANUEL GONZALEZ PEREZ	1010	$ 123.00	$ 123.00	15	15	1,845.00				1,845.00				1,845.00	
11	CARLOS MANUEL GONZALEZ PEREZ	1011	$ 123.00	$ 123.00	15	15	1,845.00				1,845.00				1,845.00	
12	CARLOS MANUEL GONZALEZ PEREZ	1012	$ 123.00	$ 123.00	15	15	1,845.00				1,845.00				1,845.00	
13	CARLOS MANUEL GONZALEZ PEREZ	1013	$ 123.00	$ 123.00	15	15	1,845.00				1,845.00				1,845.00	
14	CARLOS MANUEL GONZALEZ PEREZ	1014	$ 123.00	$ 123.00	15	15	1,845.00				1,845.00				1,845.00	
15	CARLOS MANUEL GONZALEZ PEREZ	1015	$ 123.00	$ 123.00	15	15	1,845.00				1,845.00				1,845.00	
16	CARLOS MANUEL GONZALEZ PEREZ	1016	$ 123.00	$ 123.00	15	15	1,845.00				1,845.00				1,845.00	
17	CARLOS MANUEL GONZALEZ PEREZ	1017	$ 123.00	$ 123.00	15	15	1,845.00				1,845.00				1,845.00	
18	CARLOS MANUEL GONZALEZ PEREZ	1018	$ 123.00	$ 123.00	15	15	1,845.00				1,845.00				1,845.00	
19	CARLOS MANUEL GONZALEZ PEREZ	1019	$ 123.00	$ 123.00	15	15	1,845.00				1,845.00				1,845.00	
20	CARLOS MANUEL GONZALEZ PEREZ	1020	$ 123.00	$ 123.00	15	15	1,845.00				1,845.00				1,845.00	
	TOTAL						36,900.00			369.00	37,269.00				37,269.00	

ING. CARLOS MANUEL GONZALEZ PEREZ
PRESIDENTE MUNICIPAL

LIC. JUAN MELANIO SOTO
CONTRALOR

LIC. JONATHAN ELIAS GONZALEZ
Tesorero Municipal

MUNICIPIO DE TLAPAL, JALISCO.
PORTAL HIDALGO No. 7 R.F.C. MTJ0000101E74

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO DEL AÑO 1

NUMERO	NOMBRE COMPLETO	RFC	SUELDO QUINCENAL	COMPENSACION GARANTIZADA	PRIMA VACACIONAL	PRIMA DOMINICAL	AGUINALDO	TOTAL PERCEPCIONES	ISR	P.A.M.S.	ISR AJUSTE	SUBSIDIO	CREDITO INFONAVIT	FONACOT	TOTAL DEDUCCIONES	NETO A RECIBIR	FIRMA DE RECIBIDO
1	ACEVEDO CARDENAS ANA LAURA	ACAL	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
2	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
3	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
4	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
5	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
6	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
7	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
8	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
9	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
10	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
11	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
12	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
	SUMA DE TOTALES		12,000.00	12,000.00	6,000.00	0.00	19,999.99	49,999.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,999.99	
13	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
14	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
15	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
16	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
17	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
18	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
19	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
20	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
	SUMA DE TOTALES		12,000.00	12,000.00	6,000.00	0.00	19,999.99	49,999.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,999.99	
21	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
22	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
23	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
24	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
25	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
26	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
27	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
28	ALCALA ALCALA MARIA DE JESUS	AAMJ	1,000.00	1,000.00	500.00		1,666.67	4,166.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.67	
	SUMA DE TOTALES		12,000.00	12,000.00	6,000.00	0.00	19,999.99	49,999.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,999.99	

LIC. JUAN CARLOS GARCIA CHAVEZ
PRESIDENTE MUNICIPAL

LIC. ANA LAURA LOPEZ CHAVEZ
SECRETARIA

LIC. ROSA MARIA DE LA CRUZ ALCALA
TESORERA MUNICIPAL

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

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO 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	-						-	3,307.05	
5.25	DIR. DE FOMENT. AGROPECUARIO															
	SUBTOTAL DEPTO. FOMET. AGROP.			3,307.05	0.00	0.00	3,307.05	-	0.00	0.00	0.00	0.00	0.00	0.00	3,307.05	
1101	VAZQUEZ CAMPOS JUAN CARLOS	216.10	15	3,241.50	-	-	3,241.50	-		-	-			-	3,241.50	
5.31	DIR. ECOLOGIA															
	SUBTOTAL DEPTO. ECOLOGIA			3,241.50	0.00	0.00	3,241.50	-	0.00	0.00	0.00	0.00	0.00	0.00	3,241.50	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZ
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

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

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO 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	-			-			-	2,356.99	albino magaña B
1201	CONTRERAS RODRIGUEZ EUSEBIO JEFE DE PARQ. Y JARDINES	209.37	15	3,140.55	-	-	3,140.55	-			-			-	3,140.55	
1201	GOMEZ SALGADO CARLOS VICENTE JEFE DE ASEO PUBLICO	209.37	15	3,140.55	-	-	3,140.55	-						0.00	3,140.55	
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	-						-	3,439.50	
1201	MENDOZA GUZMAN J. GUDALUPE CHOFER	268.47	15	4,027.05	-	-	4,027.05	-		221.49		417.00	-	638.49	3,388.56	
1201	MARTINEZ CALVARIO ARCADIO JARDINERO	108.71	15	1,630.65	111.35	-	1,742.00	-						-	1,742.00	Arcadio Martiz
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	-			-			-	1,742.00	
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	-	0.00	221.49	0.00	417.00	0.00	638.49	25,790.22	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZ
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

MUNICIPIO DE TEOPISCA, JALISCO.
PORTAL PRINCIPAL # 1 B.P. C. MAXIMO ORTIZ.

NOMINA COORDINADORES A LA PRIMERA QUINCENA DE FEBRERO DEL 2017

No.	NOMBRE Y NOMBRE COMPLETO	CURP	SALARIO DIARIO	SALARIO QUINCENAL	SALARIO QUINCENAL LETRA	PERIODO	DESCUENTOS							TOTAL DESCUENTOS	TOTAL NETO A PAGAR	FIRMA
							I.S.R.	I.M.S.S.	PENSION ALIMENTICIA	PRESTAMO						
1	ALEJANDRA GUADALUPE ALVAREZ ALVAREZ		150.00	2,250.00	DOS MIL DOSCIENTOS CINCUENTA PESOS 00/100 M.N.	15 DE ENERO AL 15 DE FEBRERO									2,250.00	
2	ANDRES ALVAREZ ALVAREZ		150.00	2,250.00	DOS MIL DOSCIENTOS CINCUENTA PESOS 00/100 M.N.	15 DE ENERO AL 15 DE FEBRERO									2,250.00	
3	ANGEL ALVAREZ ALVAREZ		150.00	2,250.00	DOS MIL DOSCIENTOS CINCUENTA PESOS 00/100 M.N.	15 DE ENERO AL 15 DE FEBRERO									2,250.00	
4	ANGEL ALVAREZ ALVAREZ		150.00	2,250.00	DOS MIL DOSCIENTOS CINCUENTA PESOS 00/100 M.N.	15 DE ENERO AL 15 DE FEBRERO									2,250.00	
5	ANGEL ALVAREZ ALVAREZ		150.00	2,250.00	DOS MIL DOSCIENTOS CINCUENTA PESOS 00/100 M.N.	15 DE ENERO AL 15 DE FEBRERO									2,250.00	
6	ANGEL ALVAREZ ALVAREZ		150.00	2,250.00	DOS MIL DOSCIENTOS CINCUENTA PESOS 00/100 M.N.	15 DE ENERO AL 15 DE FEBRERO									2,250.00	
7	ANGEL ALVAREZ ALVAREZ		150.00	2,250.00	DOS MIL DOSCIENTOS CINCUENTA PESOS 00/100 M.N.	15 DE ENERO AL 15 DE FEBRERO									2,250.00	
8	ANGEL ALVAREZ ALVAREZ		150.00	2,250.00	DOS MIL DOSCIENTOS CINCUENTA PESOS 00/100 M.N.	15 DE ENERO AL 15 DE FEBRERO									2,250.00	
9	ANGEL ALVAREZ ALVAREZ		150.00	2,250.00	DOS MIL DOSCIENTOS CINCUENTA PESOS 00/100 M.N.	15 DE ENERO AL 15 DE FEBRERO									2,250.00	
10	ANGEL ALVAREZ ALVAREZ		150.00	2,250.00	DOS MIL DOSCIENTOS CINCUENTA PESOS 00/100 M.N.	15 DE ENERO AL 15 DE FEBRERO									2,250.00	
11	ANGEL ALVAREZ ALVAREZ		150.00	2,250.00	DOS MIL DOSCIENTOS CINCUENTA PESOS 00/100 M.N.	15 DE ENERO AL 15 DE FEBRERO									2,250.00	
12	ANGEL ALVAREZ ALVAREZ		150.00	2,250.00	DOS MIL DOSCIENTOS CINCUENTA PESOS 00/100 M.N.	15 DE ENERO AL 15 DE FEBRERO									2,250.00	
	TOTAL			18,000.00	DIECIOCHO MIL PESOS 00/100 M.N.										18,000.00	

LIC. ANDRES ALVAREZ ALVAREZ
PRESIDENTE MUNICIPAL

LIC. MARIA DEL ROSARIO CARRILLO MENDOZA
JEFA DE RECURSOS HUMANOS

LIC. MARIA DEL ROSARIO CARRILLO MENDOZA
ENCARGADA DE LA HACIENDA MUNICIPAL

LC 2018
LC 2019
LC 2020
LC 2021

MUNICIPIO DE TOPONIL (PLAZO)
PORTAL FISCALIZA N° 7 P.C.C. MT0000-2019-7A

NORMAS CONTRAPRESTACIONES DE LA CUARTA CLASIFICACIÓN DEL CÓDIGO CITC 2013

N°	CARGO / NOMBRE CARGO	N°	N°	REMUNERACIÓN BRUTA		TOTAL	DESCUENTOS							TOTAL	NETO	FIRMA RECEPCIÓN
				N° HORAS	MONTO	BRUTO	AFP	FON.	I.P.S.	I.P.S.	FONASA	FONASA	OTROS	DESCUENTOS	PAGAR	
1	ALCALDE	44.0	44	0,00	0,00	0,00									0,00	
2	ALCALDE	44.0	44	0,00	0,00	0,00									0,00	
3	CONCEJAL	14.0	14	0,00	0,00	0,00									0,00	
4	CONCEJAL	14.0	14	0,00	0,00	0,00									0,00	
5	CONCEJAL	14.0	14	0,00	0,00	0,00									0,00	
6	CONCEJAL	14.0	14	0,00	0,00	0,00									0,00	
7	CONCEJAL	14.0	14	0,00	0,00	0,00									0,00	
8	CONCEJAL	14.0	14	0,00	0,00	0,00									0,00	
9	CONCEJAL	14.0	14	0,00	0,00	0,00									0,00	
10	CONCEJAL	14.0	14	0,00	0,00	0,00									0,00	
11	CONCEJAL	14.0	14	0,00	0,00	0,00									0,00	
12	CONCEJAL	14.0	14	0,00	0,00	0,00									0,00	
13	CONCEJAL	14.0	14	0,00	0,00	0,00									0,00	
14	CONCEJAL	14.0	14	0,00	0,00	0,00									0,00	
15	CONCEJAL	14.0	14	0,00	0,00	0,00									0,00	
16	CONCEJAL	14.0	14	0,00	0,00	0,00									0,00	
17	CONCEJAL	14.0	14	0,00	0,00	0,00									0,00	
	TOTALES			0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	

ALCALDE
MG. CRISTIAN CARRASCO CORTÉS
PRESIDENTE MUNICIPAL

CONCEJAL
DR. MARCELO ALEJANDRO GÓMEZ
CONCEJAL

CONCEJAL
DR. EDUARDO ALEJANDRO MÉNDEZ
CONCEJAL

MUNICIPIO DE CAPERA, JALISCO
PARTIDA ÚNICA DE FOLIO : 0-0-0 JEAN BAUDRILLARD
NOMINA CORRESPONDIENTE A LA PRIMERA quincena DE FEBRERO DEL 2011

| NOMBRE Y NUMERO DE EMPLEADO | DIAS | SUELDO | SUELDO COTIZADO | PERCEPCIONES | DEDUCCIONES | | |

MUNICIPALIDAD CAPIHUE, JALISCO.
PORTAL ANALÍTICO N° 7 R.F.C. MCA980101QD0

CP 4647
1.4.4
27.4.17

NÓMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DEL PERIODO DEL 2011

NOMBRE Y CARGO DEL EMPLEADO	CLAVE	SALARIO QUINCENAL	SALARIO DIARIO	SALARIO MENSUAL	PRIMA VACACIONAL	DESCUENTOS					PRIMA VACACIONAL	AGUINALDO QUINCENAL	TOTAL DE PERCEPCIONES	TOTAL DE DEDUCCIONES	TOTAL A PAGAR	FIRMA DE RECIBIDO
						I.M.S.S.	I.S.R.	PENSIÓN ALIMENTICIA	PRÉSTAMO	PRÉSTAMO FONACOT						
1 ROCHA CORTES JOSE DE JESUS / CHOFER	1	1,312.50	175.00	2,625.00	1,312.50								1,312.50		1,312.50	
2 ROCHA CORTES JOSE DE JESUS / ENCARGADO DE PANTEON	2	1,312.50	175.00	2,625.00	1,312.50								1,312.50		1,312.50	
3 ROCHA CORTES JOSE DE JESUS / ENCARGADO DE PANTEON	3	1,312.50	175.00	2,625.00	1,312.50								1,312.50		1,312.50	
4 ROCHA CORTES JOSE DE JESUS / ENCARGADO DE PANTEON	4	1,312.50	175.00	2,625.00	1,312.50								1,312.50		1,312.50	
5 ROCHA CORTES JOSE DE JESUS / ENCARGADO DE PANTEON	5	1,312.50	175.00	2,625.00	1,312.50								1,312.50		1,312.50	
6 ROCHA CORTES JOSE DE JESUS / ENCARGADO DE PANTEON	6	1,312.50	175.00	2,625.00	1,312.50							50.00	1,362.50	50.00	1,312.50	
7 ROCHA CORTES JOSE DE JESUS / ENCARGADO DE PANTEON	7	1,312.50	175.00	2,625.00	1,312.50								1,312.50		1,312.50	
8 ROCHA CORTES JOSE DE JESUS / ENCARGADO DE PANTEON	8	1,312.50	175.00	2,625.00	1,312.50								1,312.50		1,312.50	
9 ROCHA CORTES JOSE DE JESUS / ENCARGADO DE PANTEON	9	1,312.50	175.00	2,625.00	1,312.50								1,312.50		1,312.50	
10 ROCHA CORTES JOSE DE JESUS / ENCARGADO DE PANTEON	10	1,312.50	175.00	2,625.00	1,312.50								1,312.50		1,312.50	
11 ROCHA CORTES JOSE DE JESUS / ENCARGADO DE PANTEON	11	1,312.50	175.00	2,625.00	1,312.50								1,312.50		1,312.50	
12 ROCHA CORTES JOSE DE JESUS / ENCARGADO DE PANTEON	12	1,312.50	175.00	2,625.00	1,312.50								1,312.50		1,312.50	
13 ROCHA CORTES JOSE DE JESUS / ENCARGADO DE PANTEON	13	1,312.50	175.00	2,625.00	1,312.50								1,312.50		1,312.50	
14 ROCHA CORTES JOSE DE JESUS / ENCARGADO DE PANTEON	14	1,312.50	175.00	2,625.00	1,312.50								1,312.50		1,312.50	
15 ROCHA CORTES JOSE DE JESUS / ENCARGADO DE PANTEON	15	1,312.50	175.00	2,625.00	1,312.50								1,312.50		1,312.50	
TOTALES		19,687.50	2,625.00	39,375.00	19,687.50	0.00	0.00	0.00	0.00	0.00	0.00	50.00	19,737.50	50.00	19,687.50	

ING. GERARDO MARTINEZ ARIAS
PRESIDENTE MUNICIPAL

LIC. MARTHA ALICIA CORTES
SECRETARIO

LIC. MARTHA ALICIA CORTES RAMIREZ
TESORERA MUNICIPAL

AYUNTAMIENTO DE TAPIJULAPA, JALISCO
PORTAL VIRGILIO No. 7 R.F.C. MTA0001011K74

SUMA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO DEL 2011

No.	NOMBRE	PUESTO	SUELDO QUINCENAL	PRIMA VACACIONAL	AGUINALDO	DEDUCCIONES								TOTAL	NETO A PAGAR	FIRMA
						ISR	I.M.S.S.	ISR ANUAL	PENSIÓN ALIMENTICIA	PRÉST. PAGO	PRÉSTAMO	APORTACIÓN	DESCUENTO			
1	JUAN CARLOS GARCIA	PRESIDENTE MUNICIPAL	15,000.00	2,250.00	1,666.67	3,000.00								3,000.00	15,916.67	
2	ALEJANDRO ALCALA PALOMERA	SECRETARIO GENERAL	10,000.00	1,500.00	1,111.11	2,000.00								2,000.00	10,611.11	
3	LIC. ALEJANDRO ARCE ALCALA	SINDICO	10,000.00	1,500.00	1,111.11	2,000.00								2,000.00	10,611.11	
4	LIC. ALEJANDRO ARCE ALCALA	REGIDOR	2,000.00	300.00	222.22	400.00								400.00	2,122.22	
5	LIC. ALEJANDRO ARCE ALCALA	REGIDOR	2,000.00	300.00	222.22	400.00								400.00	2,122.22	
6	LIC. ALEJANDRO ARCE ALCALA	REGIDOR	2,000.00	300.00	222.22	400.00								400.00	2,122.22	
7	LIC. ALEJANDRO ARCE ALCALA	REGIDOR	2,000.00	300.00	222.22	400.00								400.00	2,122.22	
8	LIC. ALEJANDRO ARCE ALCALA	REGIDOR	2,000.00	300.00	222.22	400.00								400.00	2,122.22	
9	LIC. ALEJANDRO ARCE ALCALA	REGIDOR	2,000.00	300.00	222.22	400.00								400.00	2,122.22	
10	LIC. ALEJANDRO ARCE ALCALA	REGIDOR	2,000.00	300.00	222.22	400.00								400.00	2,122.22	
11	LIC. ALEJANDRO ARCE ALCALA	REGIDOR	2,000.00	300.00	222.22	400.00								400.00	2,122.22	
12	LIC. ALEJANDRO ARCE ALCALA	REGIDOR	2,000.00	300.00	222.22	400.00								400.00	2,122.22	
13	LIC. ALEJANDRO ARCE ALCALA	REGIDOR	2,000.00	300.00	222.22	400.00								400.00	2,122.22	
14	LIC. ALEJANDRO ARCE ALCALA	REGIDOR	2,000.00	300.00	222.22	400.00								400.00	2,122.22	
15	LIC. ALEJANDRO ARCE ALCALA	REGIDOR	2,000.00	300.00	222.22	400.00								400.00	2,122.22	
	TOTAL		69,000.00	10,350.00	7,666.67	13,800.00								13,800.00	73,216.67	

LIC. JUAN CARLOS GARCIA
PRESIDENTE MUNICIPAL

LIC. ARTURO ALCALA PALOMERA
SECRETARIO GENERAL