# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE AGENCIAS MUNICIPALES**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | L.S.P.T. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **1130 EPIFANIO GARCIA ACOSTA** | **GAAE-** | **15** | | **ENCARGADO PANTEON VILLA DE ORI** | | | | **SAE** | **138.00** | **1,200.00** | | | | | **1,338.00** | |
| **1130 ALICIA GALLARDO CARRILLO** | **GACA-** | **15** | | **JARDINERO VILLA DE ORNELAS** | | | | **SAE** | **162.00** | **826.00** | | | | | **988.00** | |
| **1130 FEDERICO DAVILA BRIANO** | **DABF-** | **15** | | **JARDINERO RANCHO NUEVO** | | | | **SAE** | **162.00** | **826.00** | | | | | **988.00** | |
| **1130 MA. AUXILIO CHAVEZ RINCON** | **CARA-** | **15** | | **AUX. INTENDENCIA EJIDO J. JESUS A** | | | | **SAE** | **162.00** | **826.00** | | | | | **988.00** | |
| **1130 GERARDO MARQUEZ HERNANDEZ** | **MAHG-** | **15** | | **AUX. INTENDENCIA LA CAPILLA** | | | | **SAE** | **162.00** | **826.00** | | | | | **988.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE AGUA POTABLE**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| 1130 JOSE FRANCISCO RODRIGUEZ TORRES | ROTJ-6 | 15 | | ENCARGADO DE PIPAS | | | | | | 3,500.00 | 149.00 | | | | 3,351.00 | |
| 1130 SALVADOR RODRIGUEZ MARTINEZ | ROMS- | 15 | | ENCARGADO DE PIPAS | | | | | | 3,500.00 | 149.00 | | | | 3,351.00 | |
| 1130 FELIPE GARCIA PEREZ | GAPF-( | 15 | | OPERADOR DE BOMBA | | | | | | 3,093.00 | 84.00 | | | | 3,009.00 | |
| 1130 RUBEN FLORES VELASQUEZ | FOVR-( | 15 | | OPERADOR PLANTA AGUA | | | | | | 3,248.00 | 121.00 | | | | 3,127.00 | |
| 1130 ANTONIO GUTIERREZ CADENA | GUCA- | 15 | | OPERADOR PLANTA AGUA | | | | | | 3,248.00 | 121.00 | | | | 3,127.00 | |
| 1130 PEDRO MORALES LOPEZ | LOMP-( | 15 | | ENCARGADO DE BOMBA | | | | | | 3,248.00 | 121.00 | | | | 3,127.00 | |
| 1130 J.DOLORES GONZALEZ RAMIREZ | GORD- | 15 | | VELADOR | | | | | | 3,248.00 | 121.00 | | | | 3,127.00 | |
| 1130 MARGARITO CRUZ PEREZ | CUPM- | 15 | | ENCARGADO DE BOMBA | | | | SAE | 31.00 | 2,308.00 | | | | | 2,339.00 | |
| 1130 ALEJANDRO GARCIA AVILA | GAAA- | 15 | | OPERADOR PLANTA AGUA | | | | | | 3,248.00 | 121.00 | | | | 3,127.00 | |
| 1130 J. SANTOS TOSTADO RAMOS | TORJ-6 | 15 | | ENCARGADO DE BOMBA | | | | SAE | 189.00 | 399.00 | | | | | 588.00 | |
| 1130 J. DOLORES MARQUEZ GARCIA | MAGD- | 15 | | ENCARGADO DE BOMBA | | | | | | 3,248.00 | 121.00 | | | | 3,127.00 | |
| 1130 ELIAS HERNANDEZ COLMENERO | HECE-4 | 15 | | VELADOR | | | | | | 3,622.00 | 180.00 | | | | 3,442.00 | |
| 1130 TERESO TORRES VAZQUEZ | TOVT-5 | 15 | | ENCARGADO DE BOMBA | | | | | | 3,248.00 | 121.00 | | | | 3,127.00 | |
| 1130 RUBEN DURAN OROPEZA | DUOR- | 15 | | ENCARGADO DE BOMBA | | | | | | 3,248.00 | 121.00 | | | | 3,127.00 | |
| 1130 EFREN MARIN CARRILLO | MACE- | 15 | | ENCARGADO PRESA CALERA | | | | SAE | 87.00 | 1,798.00 | | | | | 1,885.00 | |
| 1130 JOSE LUIS VIVAS NIEVES | VINL-5 | 15 | | ENCARGADO DE BOMBA | | | | | | 3,248.00 | 121.00 | | | | 3,127.00 | |
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# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE AGUA POTABLE ADMINISTRATIVO**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **1130 MARTHA ELVIRA HERNADEZ VITAL** | **HEVM-** | **15** | | **AUX. ADMINISTRATIVO** | | | | | | **3,882.00** | **326.00** | | | | **3,556.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE ALUMBRADO PUBLICO**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| 1130 JOSE LUIS DURAN VELASCO | DUVJ-6 | 15 | | JEFE DE ALUMBRADO | | | | | | 3,770.00 | 308.00 | | | | 3,462.00 | |
| 1130 J.JESUS CARRILLO PEREZ | CAPJ-4 | 15 | | ELECTRICISTA | | | | | | 3,512.00 | 150.00 | | | | 3,362.00 | |
| 1130 GERARDO CHAVEZ SANCHEZ | CASG- | 15 | | ELECTRICISTA | | | | | | 3,512.00 | 150.00 | | | | 3,362.00 | |
| 1130 VICTOR MANUEL RODRIGUEZ AGUILERA | ROAV- | 15 | | ELECTRICISTA | | | | | | 3,512.00 | 150.00 | | | | 3,362.00 | |
| 1130 ERNESTO GUZMAN MORA | GUME- | 15 | | ELECTRICISTA | | | | | | 3,512.00 | 150.00 | | | | 3,362.00 | |
| 1130 ENRIQUE GARCIA TRINIDAD | GATE-3 | 15 | | AUX. TECNICO | | | | | | 2,646.00 | 20.00 | | | | 2,626.00 | |
| 1130 JOSE MANUEL GALVAN | GATM- | 15 | | CHOFER | | | | | | 2,978.00 | 71.00 | | | | 2,907.00 | |
| 1130 JOSE RIGOBERTO ARMAS ALVARADO | AAAR-1 | 15 | | AUX. TECNICO | | | | | | 3,676.00 | 186.00 | | | | 3,490.00 | |
| 1130 ENRIQUE BOLAÑOS GONZALEZ | BOGE- | 15 | | AUXILIAR TECNICO | | | | | | 2,469.00 | | | | | 2,469.00 | |
| 1130 EFREN CASTILLO GONZALEZ | CAGX-1 | 15 | | ELECTRICO FONTANERO | | | | | | 5,014.00 | 521.00 | | | | 4,493.00 | |
| 1130 JOSE ALONSO JIMENEZ BAUTISTA | JIBA-7 | 15 | | AUX. TECNICO | | | | SAE | 31.00 | 2,310.00 | | | | | 2,341.00 | |
| 1130 LUIS MIGUEL MACIAS AVILA | MAAL-1 | 15 | | AUX. TECNICO | | | | SAE | 67.00 | 2,109.00 | | | | | 2,176.00 | |
| 1130 LORENZO ANTONIO MORAN SILVESTRE | MOSL- | 15 | | AUXILIAR ELECTRICISTA | | | | SAE | 63.00 | 2,147.00 | | | | | 2,210.00 | |
| 1130 ROBERTO HERNANDEZ SALDAÑA | HESR-4 | 15 | | AUX. ALUMBRADO PUBLICO | | | | SAE | 67.00 | 2,109.00 | | | | | 2,176.00 | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE AREA JURIDICA MUNICIPAL**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **1130 ENRIQUE RUVALCABA REYES** | **RURE-** | **15** | | **DIRECTOR ASESORIA JURIDICA** | | | | | | **8,671.00** | **1,298.00** | | | | **7,373.00** | |
| **1130 PEDRO BENJAMIN LEDESMA GONZALEZ** | **LEGP-** | **15** | | **JUEZ MUNICIPAL** | | | | | | **5,830.00** | **691.00** | | | | **5,139.00** | |
| **1130 MIRIAM IVVETT CONTRERAS LUNA** | **COLM-** | **15** | | **AUXILIAR DEL JUEZ MUNICIPAL** | | | | | | **3,636.00** | **181.00** | | | | **3,455.00** | |
| **1130 OLGA ARIT YADIRA RODRIGUEZ SALAS** | **ROSO-** | **15** | | **ASESOR JURIDICO** | | | | | | **4,591.00** | **445.00** | | | | **4,146.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE ASEO PUBLICO**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| 1130 PEDRO GARCIA SERNA | GASP- | 15 | | CHOFER | | | | | | 3,272.00 | 124.00 | | | | 3,148.00 | |
| 1130 FEDERICO HUERTA GARCIA | HUGF- | 15 | | CHOFER | | | | | | 3,272.00 | 124.00 | | | | 3,148.00 | |
| 1130 ARMANDO ESTRADA RODRIGUEZ | EARA- | 15 | | ASEADOR | | | | | | 2,773.00 | 49.00 | | | | 2,724.00 | |
| 1130 ANGEL LEDEZMA HERNANDEZ | LEHA- | 15 | | ASEADOR | | | | | | 2,773.00 | 49.00 | | | | 2,724.00 | |
| 1130 ALVARO JAVIER VILLALOBOS AVILA | VIAA-8 | 15 | | ASEADOR | | | | | | 2,773.00 | 49.00 | | | | 2,724.00 | |
| 1130 JUAN PALACIOS ROMERO | PARJ- | 15 | | CHOFER | | | | | | 3,272.00 | 124.00 | | | | 3,148.00 | |
| 1130 J.CARMEN CUEVAS VILLALPANDO | CUVC- | 15 | | CHOFER | | | | | | 3,272.00 | 124.00 | | | | 3,148.00 | |
| 1130 JOSE PUERTO CARRILLO | PUCJ- | 15 | | VELADOR BASURERO | | | | SAE | 73.00 | 2,026.00 | | | | | 2,099.00 | |
| 1130 PEDRO RAMIREZ LIMON | RALP- | 15 | | CHOFER | | | | | | 3,272.00 | 124.00 | | | | 3,148.00 | |
| 1130 JOSE DE JESUS RUIZ TORRES | RUTJ- | 15 | | ASEADOR | | | | | | 2,773.00 | 49.00 | | | | 2,724.00 | |
| 1130 DANIEL TAGLE SANCHEZ | TASD- | 15 | | ASEADOR | | | | | | 2,773.00 | 49.00 | | | | 2,724.00 | |
| 1130 JUAN BERMEJO AGUILERA | BEAJ- | 15 | | ENCARGADO DE BASURERO | | | | SAE | 39.00 | 2,242.00 | | | | | 2,281.00 | |
| 1130 CASTULO RAMIREZ AGUILERA | RAAC- | 15 | | CHOFER | | | | | | 3,272.00 | 124.00 | | | | 3,148.00 | |
| 1130 AURELIO CARRILLO CHAVEZ | CACX- | 15 | | ASEADOR | | | | | | 2,773.00 | 49.00 | | | | 2,724.00 | |
| 1130 MARTIN DURAN MARTINEZ | DUMM- | 15 | | ASEADOR | | | | | | 2,773.00 | 49.00 | | | | 2,724.00 | |
| 1130 ANTONIO MUÑOZ GOMEZ | MUGA- | 15 | | CHOFER | | | | | | 3,272.00 | 124.00 | | | | 3,148.00 | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE PERSONAL EVENTUAL**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **ANAYELI AGUILERA OROPEZA** | **AUOA-** | **15** | | **RECAUDADORA EST. DEL AUDITORIO** | | | | **SAE** | **181.00** | **519.00** | | | | | **700.00** | |
| **ROCIO CASILLAS CRUZ** | **CACR-** | **15** | | **ENFERMERA VARIAS INSTITUCIONES** | | | | **SAE** | **181.00** | **519.00** | | | | | **700.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DELEGACION DE BELEN DEL REFUGIO**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| 1130 MARGARITA MARTINEZ DONDIEGO | MADM- | 15 | | DELEGADO MUNICIPAL | | | | | | 2,481.00 | | | | | 2,481.00 | |
| 1130 ZENAIDA MARTINEZ TORRES | MATZ-7 | 15 | | AUX. INTENDENCIA | | | | SAE | 103.00 | 1,257.00 | | | | | 1,360.00 | |
| 1130 PEDRO ROMO PEREZ | ROPP-( | 15 | | JARDINERO | | | | SAE | 103.00 | 1,257.00 | | | | | 1,360.00 | |
| 1130 SILVIA RODRIGUEZ VARGAS | ROVS-7 | 15 | | JARDINERO | | | | SAE | 103.00 | 1,257.00 | | | | | 1,360.00 | |
| 1130 ARACELI BERMEJO RODRIGUEZ | BERA-( | 15 | | OFICIAL AUX. REGISTRO CIVIL | | | | SAE | 34.00 | 1,846.00 | | | | | 1,880.00 | |
| 1130 DAVID MORAN JAUREGUI | MOJD- | 15 | | JARDINERO | | | | SAE | 103.00 | 1,257.00 | | | | | 1,360.00 | |
| 1130 SOCORRO HERNANDEZ AGUILERA | HEAS-5 | 15 | | AUX. INTENDENCIA | | | | SAE | 103.00 | 1,257.00 | | | | | 1,360.00 | |
| 1130 MARISELA MARTINEZ TORRES | MATM- | 15 | | AUX. INTENDENCIA | | | | SAE | 103.00 | 1,257.00 | | | | | 1,360.00 | |
| 1130 MARTINA DIAZ REYES | DIRM-6 | 15 | | AUX. ADMINISTRATIVO | | | | SAE | 84.00 | 1,447.00 | | | | | 1,531.00 | |
| 1130 DORA MARIA RODRIGUEZ ESQUIVEL | ROED- | 15 | | AUX. INTENDENCIA | | | | SAE | 103.00 | 1,257.00 | | | | | 1,360.00 | |
| 1130 MA. JOSEFINA MACIAS RODRIGUEZ | MARM | 15 | | AUX. INTENDENCIA | | | | SAE | 103.00 | 1,257.00 | | | | | 1,360.00 | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE CASA DE LA CULTURA**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| 1130 MAYRA KARINA SANROMAN FLORES | SAFM- | 15 | | ENCARGADA DE LA CASA DE LA CULTURA | | | | | | 2,512.00 | 5.00 | | | | 2,507.00 | |
| 1130 OSCAR REGALADO PRIETO | REPO- | 15 | | AUXILIAR DE OFICINA | | | | SAE | 8.00 | 2,385.00 | | | | | 2,393.00 | |
| 1130 MARTHA ISABEL CORTES FLORES | COFM- | 15 | | ENCARGADA BIBLIOTECA | | | | SAE | 61.00 | 2,165.00 | | | | | 2,226.00 | |
| 1130 MARIA GUADALUPE ORTIZ DELGADILLO | OIDG-8 | 15 | | ENCARGADA BIBLIOTECA | | | | SAE | 61.00 | 2,165.00 | | | | | 2,226.00 | |
| 1130 JAIME DE SANTIAGO HERNANDEZ | SAHJ-6 | 15 | | MAESTRO DANZA | | | | SAE | 142.00 | 1,140.00 | | | | | 1,282.00 | |
| 1130 HECTOR DIAZ LOZANO | DILH-5 | 15 | | MAESTRO PINTURA | | | | SAE | 138.00 | 1,201.00 | | | | | 1,339.00 | |
| 1130 J. JESUS HERNANDEZ DURAN | HEDJ-4 | 15 | | MAESTRO MUSICA | | | | SAE | 133.00 | 1,278.00 | | | | | 1,411.00 | |
| 1130 ALONSO ADAIR DE LA CRUZ RAYMUNDO | CURA- | 15 | | MAESTRO MUSICA | | | | SAE | 140.00 | 1,167.00 | | | | | 1,307.00 | |
| 1130 JESSICA GONZALEZ ROMO | GORJ- | 15 | | MAESTRO DE INGLES | | | | SAE | 140.00 | 1,157.00 | | | | | 1,297.00 | |
| 1130 J. PILAR PONCE REYNOSO | PORP- | 15 | | MAESTRO DE IDIOMAS | | | | SAE | 73.00 | 2,019.00 | | | | | 2,092.00 | |
| 1130 WILIBALDO SILVA LEON | SILW-7 | 15 | | MAESTRO DE BAILES DE SALON | | | | SAE | 105.00 | 1,709.00 | | | | | 1,814.00 | |
| 1130 URI HAZAEL MEJIA BARBA | MEBU- | 15 | | MAESTRO DE MUSICA | | | | SAE | 29.00 | 2,332.00 | | | | | 2,361.00 | |
| 1130 FERNANDO JIMENEZ MARIN | JIMF-8 | 15 | | INSTRUCTOR BANDA MUNICIPAL | | | | | | 2,979.00 | 71.00 | | | | 2,908.00 | |
| 1130 MARIA FELIPA DIAZ MARQUEZ | DIMF-4 | 15 | | ENCARGADA DEL MUSEO | | | | SAE | 140.00 | 1,157.00 | | | | | 1,297.00 | |
| 1130 MARTHA MARTINEZ TORRES | MATM- | 15 | | SECRETARIA | | | | SAE | 148.00 | 1,034.00 | | | | | 1,182.00 | |
| 1130 JUAN MANUEL OLMOS VILLALOBOS | OOVJ- | 15 | | INSTRUCTOR DE AJEDREZ | | | | SAE | 163.00 | 808.00 | | | | | 971.00 | |
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# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**PAGO DE HORAS EXTRAS AL DEPARTAMENTO DE CATASTRO MUNICIPAL**
**REALIZANDO TRABAJOS DE TOPOGRAFIA EN VARIAS CALLES**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **OSVALDO LOPEZ VILLALOBOS** | **LOVO-820516** | | | | **19** | | **TOPOGRAFO** | | | **1,250.00** | | | | | **1,250.00** | |

# NOMINA DE SUELDOS

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

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | TOTAL | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **1130 RAMON CRUZ VELAZQUEZ** | **CUVR-** | **15** | | **JEFE DE PREDIAL Y CATASTRO** | | | | | | **6,151.00** | **759.00** | | | | **5,392.00** | |
| **1130 SILVIA CARRILLO CUEVAS** | **CACS-** | **15** | | **SECRETARIA** | | | | | | **5,384.00** | **595.00** | | | | **4,789.00** | |
| **1130 MA. ANTONIA GARCIA GUTIERREZ** | **GAGA-** | **15** | | **SECRETARIA** | | | | | | **5,836.00** | **692.00** | | | | **5,144.00** | |
| **1130 OSVALDO LOPEZ VILLALOBOS** | **LOVO-** | **15** | | **TOPOGRAFO DE CATASTRO** | | | | | | **3,882.00** | **326.00** | | | | **3,556.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE CEMENTERIOS**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **1130 HUMBERTO RAMIREZ GOMEZ** | **RAGH-** | **15** | | **ADMINISTRADOR CEMENTERIO** | | | | **SAE** | **7.00** | **2,398.00** | | | | | **2,405.00** | |
| **1130 BRAULIO CARRILLO ALVARADO** | **CAAB-** | **15** | | **JARDINERO** | | | | **SAE** | **40.00** | **2,227.00** | | | | | **2,267.00** | |
| **1130 J. DOLORES MORAN GONZALEZ** | **MOGD-** | **15** | | **JARDINERO** | | | | **SAE** | **40.00** | **2,227.00** | | | | | **2,267.00** | |
| **1130 JESUS GARCIA CASTILLO** | **GACJ-** | **15** | | **JARDINERO** | | | | **SAE** | **40.00** | **2,227.00** | | | | | **2,267.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE COMITÉ DEPORTIVO MUNICIPAL**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| 1130 BERTHA NELLY DURAN GALLO | DUGB- | 15 | | DIRECTOR | | | | | | 5,088.00 | 534.00 | | | | 4,554.00 | |
| 1130 MANUEL OCAMPO LOPEZ | OALM- | 15 | | COORDINADOR DE ACTIVIDADES DEP | | | | SAE | 72.00 | 2,044.00 | | | | | 2,116.00 | |
| 1130 J.JESUS BARRIOS LUEVANOS | BALJ-6 | 15 | | ENTRENADOR DE FUTBOL | | | | SAE | 72.00 | 2,044.00 | | | | | 2,116.00 | |
| 1130 GUADALUPE LUEVANOS GARCIA | LUGG- | 15 | | ENTRENADOR BEISBOL | | | | SAE | 149.00 | 1,022.00 | | | | | 1,171.00 | |
| 1130 HUGO CESAR OCAMPO LOPEZ | OALH- | 14 | | ENTRENADOR BASQUETBOL | | | | SAE | 72.00 | 1,908.00 | | | | | 1,980.00 | |
| 1130 RUBEN JIMENEZ GONZALEZ | JIGR-5 | 15 | | ENTRENADOR DE FUTBOL | | | | SAE | 78.00 | 1,948.00 | | | | | 2,026.00 | |
| 1130 MARTHA DIAZ VAZQUEZ | DIVM-6 | 15 | | ENCARGADA DE CANCHA MUNICIPAL | | | | SAE | 105.00 | 1,709.00 | | | | | 1,814.00 | |
| 1130 MARGARITA ALCALA HERNANDEZ | AAHM- | 15 | | RECAUDADORA DE BAÑOS DE LA UNI | | | | SAE | 84.00 | 1,846.00 | | | | | 1,930.00 | |
| 1130 TERESA GERONIMA ALCALA RAMIREZ | AART-5 | 15 | | RECAUDADORA DE BAÑOS DE LA CA | | | | SAE | 105.00 | 1,709.00 | | | | | 1,814.00 | |
| 1130 CRESCENCIO ALCALA HERNANDEZ | AAHC- | 15 | | ENCARGADO UNIDAD DEPORTIVA MARAVILLAS | | | | | | 3,011.00 | 75.00 | | | | 2,936.00 | |

# NOMINA DE SUELDOS

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

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | TOTAL | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| 1130 MA. JANET GUTIERREZ MENDEZ | GUMM- | 15 | | ENCARGADA DE DESARROLLO SOCIAL | | | | | | 5,343.00 | 587.00 | | | | 4,756.00 | |
| 1130 OSCAR OMAR TORRES DIAZ | TODO- | 15 | | AUXILAR DE OFICINA | | | | SAE | 8.00 | 2,384.00 | | | | | 2,392.00 | |
| 1130 JUANA MA GRICELDA CORONADO | COMJ- | 15 | | SECRETARIA | | | | | | 3,352.00 | 132.00 | | | | 3,220.00 | |
| 1130 RICARDO ROMO CUEVAS | ROCR- | 15 | | AUXILIAR ADMINISTRATIVO | | | | | | 5,485.00 | 617.00 | | | | 4,868.00 | |
| 1130 MA. DOLORES MELENDREZ PONCE | MEPD- | 6 | | SECRETARIA | | | | | | 1,158.00 | 25.00 | | | | 1,133.00 | |
| 1130 RAQUEL CASILLAS PUERTO | CAPR-7 | 15 | | SECRETARIA | | | | | | 2,895.00 | 62.00 | | | | 2,833.00 | |
| 1130 CRISTINA CRUZ JIMENEZ | CUJC-7 | 15 | | SECRETARIA | | | | | | 2,895.00 | 62.00 | | | | 2,833.00 | |
| 1130 DANIEL ALBERTO RUVALCABA HERRERA | RUHD- | 15 | | AUXILIAR ADMINISTRATIVO | | | | | | 4,164.00 | 371.00 | | | | 3,793.00 | |
| 1130 GUSTAVO CESAR RODRIGUEZ OLIVA | ROOG- | 15 | | ENCARGADO DE DESARROLLO ECONOMICO | | | | | | 5,343.00 | 587.00 | | | | 4,756.00 | |
| 1130 JUANA ELIZABETH RODRIGUEZ OLIVAS | ROOJ- | 15 | | AUXILIAR ADMINISTRATIVO | | | | | | 3,718.00 | 300.00 | | | | 3,418.00 | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**PAGO DE APOYOS A LAS DIFERENTES ESCUELAS DE ESTE H. AYUNTAMIENTO**

**DEL 01 AL 15 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| MARIA DE JESUS LOPEZ SANDOVAL | LOSJ- | 9 | | SECRETARIA ESC. DE EDUCACION ESI | | | | SAE | 181.00 | 311.00 | | | | | 492.00 | |
| ONOFRE NOLASCO MARIN | NOMO- | 9 | | MAESTRO DE MUSICA VARIAS ESCUEL | | | | SAE | 144.00 | 664.00 | | | | | 808.00 | |
| MARIA GUADALUPE DIAZ GARCIA | DIGG- | 9 | | AUX. DE INTENDENCIA ESC. RAMON R | | | | SAE | 181.00 | 311.00 | | | | | 492.00 | |
| MA. SUSANA RODRIGUEZ GARCIA | ROGM- | 9 | | AUX. DE INTENDENCIA ESC. MANUEL M | | | | SAE | 179.00 | 334.00 | | | | | 513.00 | |
| AGAPITA PAREDES GARCIA | PAGA-7 | 9 | | AUX. DE INTENDENCIA ESC. LOC. AJO. | | | | SAE | 404.00 | 58.00 | | | | | 462.00 | |
| MARIA ELENA DIAZ TRINIDAD | DITE- | 9 | | AUX. DE INTENDENCIA ESC. JUSTO SIE | | | | SAE | 179.00 | 334.00 | | | | | 513.00 | |
| ERIKA MARIA VAZQUEZ | VAER-7 | 9 | | AUX. DE INTENDENCIA ESC. AGUSTIN | | | | SAE | 181.00 | 311.00 | | | | | 492.00 | |
| VICENTA TRUJILLO SANDOVAL | TUSV- | 9 | | AUX. DE INTENDENCIA ESC. PRIM. HUE | | | | SAE | 188.00 | 97.00 | | | | | 285.00 | |
| JOSE DE JESUS PRIETO ROQUE | PIRJ-58 | 15 | | VELADOR COBAEJ LOC. BELEN DEL R | | | | SAE | 185.00 | 456.00 | | | | | 641.00 | |
| MARGARITA HERNANDEZ MARTINEZ | HEMM- | 9 | | MTRA. DE DANZA FOLCLORICA C.B.T.I | | | | SAE | 181.00 | 311.00 | | | | | 492.00 | |
| VICTOR BENITEZ ARANGURE | BEAV-7 | 15 | | VELADOR ESC. SEC. TEC. MECHOACA | | | | SAE | 183.00 | 492.00 | | | | | 675.00 | |
| MARIA SANTOS TORRES FRAUSTO | TOFS-6 | 9 | | AUX. DE INTENDENCIA ESC. LOC. EL R | | | | SAE | 200.00 | 120.00 | | | | | 320.00 | |
| SERVANDO MARMOLEJO RODRIGUEZ | MARS- | 15 | | VELADOR ESC. TEL. EJIDO JESUS AGU | | | | SAE | 195.00 | 305.00 | | | | | 500.00 | |
| MA. TERESA PUERTO CARRILLO | PUCM- | 9 | | AUX. DE MAESTRA ESC. DE EDUC. ESP | | | | SAE | 181.00 | 311.00 | | | | | 492.00 | |
| MA. TRINIDAD MARTINEZ VAZQUEZ | MAVM- | 9 | | AUX. DE INTENDENCIA | | | | SAE | 181.00 | 311.00 | | | | | 492.00 | |
| ROMELIA IBARRA FLORES | IAFR-56 | 9 | | AUX. DE INTENDENCIA | | | | SAE | 181.00 | 311.00 | | | | | 492.00 | |
| FELICIANO AGUILERA | AUFE-5 | 15 | | VELADOR ESC. SEC. ESTATAL | | | | SAE | 181.00 | 519.00 | | | | | 700.00 | |
| J. JESUS RODRIGUEZ QUIJAS | ROQJ-5 | 15 | | VELADOR ESC. EDUC. ESPECIAL | | | | SAE | 183.00 | 492.00 | | | | | 675.00 | |
| MARCELA LOPEZ MARTINEZ | LOMM- | 9 | | AUX. DE INTENDENCIA | | | | SAE | 181.00 | 311.00 | | | | | 492.00 | |
| MARTHA ALICIA LOERA REYES | LORM- | 9 | | AUX. DE INTENDENCIA J. DE N. LOPEZ | | | | SAE | 181.00 | 311.00 | | | | | 492.00 | |
| MANUEL IVAN RODRIGUEZ GARCIA | ROGM- | 9 | | INSTRUCTOR BANDA DE GUERRA VAR | | | | SAE | 120.00 | 888.00 | | | | | 1,008.00 | |
| SERGIO VALADEZ PEREZ | VAPS- | 15 | | VELADOR C.B.T.I.S. 247 | | | | SAE | 183.00 | 492.00 | | | | | 675.00 | |
| | | | | | | | | | | | | | | | | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**PAGO DE APOYOS A LAS DIFERENTES ESCUELAS DE ESTE H. AYUNTAMIENTO**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| MARIA DE JESUS LOPEZ SANDOVAL | LOSJ- | 15 | | SECRETARIA ESC. DE EDUCACION ESI | | | | SAE | 181.00 | 519.00 | | | | | 700.00 | |
| ONOFRE NOLASCO MARIN | NOMO- | 15 | | MAESTRO DE MUSICA VARIAS ESCUEL | | | | SAE | 144.00 | 1,106.00 | | | | | 1,250.00 | |
| MARIA GUADALUPE DIAZ GARCIA | DIGG- | 15 | | AUX. DE INTENDENCIA ESC. RAMON R | | | | SAE | 181.00 | 519.00 | | | | | 700.00 | |
| MA. SUSANA RODRIGUEZ GARCIA | ROGM- | 15 | | AUX. DE INTENDENCIA ESC. MANUEL M | | | | SAE | 179.00 | 556.00 | | | | | 735.00 | |
| AGAPITA PAREDES GARCIA | PAGA-7 | 15 | | AUX. DE INTENDENCIA ESC. LOC. AJO. | | | | SAE | 404.00 | 96.00 | | | | | 500.00 | |
| MARIA ELENA DIAZ TRINIDAD | DITE- | 15 | | AUX. DE INTENDENCIA ESC. JUSTO SIE | | | | SAE | 179.00 | 556.00 | | | | | 735.00 | |
| ERIKA MARIA VAZQUEZ | VAER-7 | 15 | | AUX. DE INTENDENCIA ESC. AGUSTIN | | | | SAE | 181.00 | 519.00 | | | | | 700.00 | |
| VICENTA TRUJILLO SANDOVAL | TUSV- | 15 | | AUX. DE INTENDENCIA ESC. PRIM. HUE | | | | SAE | 188.00 | 162.00 | | | | | 350.00 | |
| JOSE DE JESUS PRIETO ROQUE | PIRJ-58 | 15 | | VELADOR COBAEJ LOC. BELEN DEL R | | | | SAE | 185.00 | 456.00 | | | | | 641.00 | |
| MARGARITA HERNANDEZ MARTINEZ | HEMM- | 15 | | MTRA. DE DANZA FOLCLORICA C.B.T.I | | | | SAE | 181.00 | 519.00 | | | | | 700.00 | |
| VICTOR BENITEZ ARANGURE | BEAV-7 | 15 | | VELADOR ESC. SEC. TEC. MECHOACA | | | | SAE | 183.00 | 492.00 | | | | | 675.00 | |
| MARIA SANTOS TORRES FRAUSTO | TOFS-6 | 15 | | AUX. DE INTENDENCIA ESC. LOC. EL R | | | | SAE | 200.00 | 200.00 | | | | | 400.00 | |
| SERVANDO MARMOLEJO RODRIGUEZ | MARS- | 15 | | VELADOR ESC. TEL. EJIDO JESUS AGU | | | | SAE | 195.00 | 305.00 | | | | | 500.00 | |
| MA. TERESA PUERTO CARRILLO | PUCM- | 15 | | AUX. DE MAESTRA ESC. DE EDUC. ESP | | | | SAE | 181.00 | 519.00 | | | | | 700.00 | |
| MA. TRINIDAD MARTINEZ VAZQUEZ | MAVM- | 15 | | AUX. DE INTENDENCIA | | | | SAE | 181.00 | 519.00 | | | | | 700.00 | |
| ROMELIA IBARRA FLORES | IAFR-56 | 15 | | AUX. DE INTENDENCIA | | | | SAE | 181.00 | 519.00 | | | | | 700.00 | |
| FELICIANO AGUILERA | AUFE-5 | 15 | | VELADOR ESC. SEC. ESTATAL | | | | SAE | 181.00 | 519.00 | | | | | 700.00 | |
| J. JESUS RODRIGUEZ QUIJAS | ROQJ-4 | 15 | | VELADOR ESC. EDUC. ESPECIAL | | | | SAE | 183.00 | 492.00 | | | | | 675.00 | |
| MARCELA LOPEZ MARTINEZ | LOMM- | 15 | | AUX. DE INTENDENCIA | | | | SAE | 181.00 | 519.00 | | | | | 700.00 | |
| MARTHA ALICIA LOERA REYES | LORM- | 15 | | AUX. DE INTENDENCIA J. DE N. LOPEZ | | | | SAE | 181.00 | 519.00 | | | | | 700.00 | |
| MANUEL IVAN RODRIGUEZ GARCIA | ROGM- | 15 | | INSTRUCTOR BANDA DE GUERRA SEC | | | | SAE | 120.00 | 1,480.00 | | | | | 1,600.00 | |
| SERGIO VALADEZ PEREZ | VAPS- | 15 | | VELADOR C.B.T.I.S. 247 | | | | SAE | 183.00 | 492.00 | | | | | 675.00 | |
| | | | | | | | | | | | | | | | | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE SECRETARIA GENERAL**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **1130 LAURA DEL CARMEN CARRILLO FLORES** | **CAFL-8** | **15** | | **ENC. DE LA SRIA. DEL AYUNTAMIENTO** | | | | | | **15,238.00** | **2,805.00** | | | | **12,433.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE PERSONAL EVENTUAL**
**DIFERENCIA DE SUELDO**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **MARIA DEL SOCORRO AVILA JAUREGUI** | **AIJM-** | | | **SUPERVISORA COMITES CIUDADANOS** | | | | | | **400.00** | | | | | **400.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**PAGO DE PERSONAL DE CARÁCTER EVENTUAL DE ESTE H. AYUNTAMIENTO**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | TOTAL | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| MARIA TERESA QUEZADA LLAMAS | QULT-7 | 15 | | ENC. DEL CORREO DE BELEN DEL REI | | | | SAE | 157.00 | 896.00 | | | | | 1,053.00 | |
| HUMBERTO MIGUEL HERNANDEZ CARRILLO | HECH-8 | 15 | | SUPERVISOR DE GOBERNACION | | | | | | 2,621.00 | 17.00 | | | | 2,604.00 | |
| MA. ESTHELA BERMEJO RAMIREZ | BERM- | 15 | | BARRENDERA PLAZA AJOJUCAR | | | | SAE | 157.00 | 896.00 | | | | | 1,053.00 | |
| SILVESTRE HERMOSILLO RUVALCABA | HERS-6 | 15 | | BARRENDERO | | | | SAE | 107.00 | 1,674.00 | | | | | 1,781.00 | |
| VIVIANA RODRIGUEZ VILLALOBOS | ROVV-9 | 15 | | SECRETARIA DE LA DELEGACION DE C | | | | SAE | 84.00 | 1,846.00 | | | | | 1,930.00 | |
| ROSA ISELA RAMOS LEDEZMA | RALR-9 | 15 | | SECRETARIA DE LA DELEGACION DE H | | | | SAE | 88.00 | 1,789.00 | | | | | 1,877.00 | |
| ALEXIS RAYMUNDO AVILA CARRILLO | AICA-9 | 15 | | AUXILIAR DE MECANICO | | | | | | 2,648.00 | 20.00 | | | | 2,628.00 | |
| CARMELO DIAZ NAVARRO | DINC-8 | 15 | | AUXILIAR DE MANTENIMIENTO | | | | SAE | 34.00 | 2,282.00 | | | | | 2,316.00 | |
| MIGUEL JAUREGUI RODRIGUEZ | JARM-4 | 15 | | FONTANERO DELEGACION DE MECHO | | | | SAE | 78.00 | 1,945.00 | | | | | 2,023.00 | |
| JOSE DE JESUS GONZALEZ | GOJO- | 15 | | AUXILIAR DEL RASTRO | | | | SAE | 57.00 | 2,202.00 | | | | | 2,259.00 | |
| DANIEL PEREZ ALVAREZ | PEAD- | 15 | | INSTRUCTOR DE CHARRERIA | | | | | | 840.00 | | | | | 840.00 | |
| IGNACIO HERNANDEZ DE ANDA | HEAI-5 | 15 | | VELADOR MODULO UNIVERSITARIO | | | | SAE | 84.00 | 1,846.00 | | | | | 1,930.00 | |
| JAVIER HERNANDEZ PEREZ | HEPJ-7 | 15 | | AUXILIAR DE OFICINA | | | | SAE | 105.00 | 1,707.00 | | | | | 1,812.00 | |
| MARIA TERESA GARCIA MARTINEZ | GAMT- | 15 | | ENC. DE REGULARIZACION DE PREDIOS EJIDALES | | | | | | 2,512.00 | 5.00 | | | | 2,507.00 | |
| JESUS ARMANDO MORAN DIAZ | MODJ-9 | 15 | | CHOFER DE SERVICIOS PUBLICOS | | | | | | 3,612.00 | 179.00 | | | | 3,433.00 | |
| LUIS MANUEL OROZCO MORENO | OOML- | 15 | | ENCARGADO DE BOMBA | | | | | | 3,248.00 | 121.00 | | | | 3,127.00 | |
| BLANCA ESTHELA CHAVEZ MARTINEZ | CAMB- | 0 | | SECRETARIA | | | | | | 0.00 | | | | | 0.00 | |
| ARTURO CARRILLO DELGADILLO | CADA-9 | 15 | | MAESTRO DE SOLFEO | | | | SAE | 96.00 | 1,747.00 | | | | | 1,843.00 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
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# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**

**PAGO DE MEDICO QUE BRINDA ATENCION MEDICA AL PERSONAL,A LOS INTERNOS Y REALIZA PARTES MEDICAS DE LOS DETENIDOS POR EL DEPTO. DE SEGURIDAD PUBLICA**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **CECILIA GARCIA CORTES** | **GACC-** | **15** | | **MEDICO MUNICIPAL** | | | | | | **8,366.00** | **1,232.00** | | | | **7,134.00** | |
| **LAURA ANGELICA FLORES HERNANDEZ** | **FOHL-** | **15** | | **PARAMEDICO** | | | | | | **2,520.00** | **6.00** | | | | **2,514.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE PERSONAL EVENTUAL**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | TOTAL | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| ADRIANA HERNANDEZ HERNANDEZ | HEHA- | 15 | | ENCARGADA DEL COMUSIDA | | | | | | 1,050.00 | | | | | 1,050.00 | |
| MATILDE AGUILERA MACIAS | AUMM- | 15 | | ENCARGADA DE FARMACIA MUNICIPAL | | | | | | 2,985.00 | 72.00 | | | | 2,913.00 | |
| ALMA ROSA ANDA DELGADO | AADA- | 15 | | MAESTRA DE DANZA ARABE | | | | | | 420.00 | | | | | 420.00 | |
| MARISOL GARCIA ARMAS | GAAM- | 15 | | SECRETARIA DEL RASTRO MUNICIPA | | | | SAE | 72.00 | 2,044.00 | | | | | 2,116.00 | |
| ALEJANDRO FLORES PRIETO | FOPA- | 15 | | ENCARGADO PAGINA WEB | | | | SAE | 126.00 | 1,381.00 | | | | | 1,507.00 | |
| GERARDO DE JESUS CARRILLO LOPEZ | CALG-4 | 15 | | PROYECTISTA | | | | | | 4,000.00 | 345.00 | | | | 3,655.00 | |
| JOSEFINA RODRIGUEZ HUIZAR | ROHJ-7 | 15 | | NOTIFICADORA DELEGACIONES | | | | SAE | 141.00 | 1,155.00 | | | | | 1,296.00 | |
| ERIKA JACQUELINE MUÑOZ MORENO | MUME- | 15 | | SECRETARIA CASA DE LA CULTURA | | | | | | 2,662.00 | 22.00 | | | | 2,640.00 | |
| JOSE JUAN CHAVEZ VELAZCO | CAVJ-6 | 15 | | AUXILIAR DE MANTENIMIENTO | | | | SAE | 57.00 | 2,201.00 | | | | | 2,258.00 | |
| MAYRA JANETH RODRIGUEZ CRUZ | ROCM- | 15 | | SECRETARIA PENSION MUNICIPAL | | | | SAE | 72.00 | 2,044.00 | | | | | 2,116.00 | |
| RICARDO AVILA ESTRADA | AIER-7 | 15 | | VELADOR DEL CDC LOS TECUEXES | | | | SAE | 73.00 | 2,026.00 | | | | | 2,099.00 | |
| LUIS ENRIQUE SANDOVAL PUENTES | SAPL-8 | 15 | | PROYECTISTA | | | | | | 5,868.00 | 699.00 | | | | 5,169.00 | |
| CRISTINA GONZALEZ GARCIA | GOGC- | 15 | | AUX. DE INTENDENCIA MERCADO MP | | | | SAE | 83.00 | 1,867.00 | | | | | 1,950.00 | |
| VICTORIA ISABELMUÑOZ MARTINEZ | MUMV- | 15 | | SECRETARIA PENSION MUNICIPAL | | | | SAE | 77.00 | 1,965.00 | | | | | 2,042.00 | |
| ROSA ALEJANDRA DELGADO FLORES | DEFR-8 | 15 | | SECRETARIA C.D.C. LOS TECUEXES | | | | | | 2,895.00 | 62.00 | | | | 2,833.00 | |
| MARIA DEL SOCORRO AVILA JAUREGUI | AIJM- | 15 | | SUPERVISORA COMITES CIUDADANO | | | | SAE | 131.00 | 1,329.00 | | | | | 1,460.00 | |
| LEYDA ARACELI JACOBO DE LIRA | JALL-8 | 15 | | AUX. DE INTENDENCIA DELEGACIONE | | | | SAE | 132.00 | 1,283.00 | | | | | 1,415.00 | |
| MARIA SINDI PEREZ SALAS | PESS-6 | 15 | | SECRETARIA | | | | | | 2,630.00 | 18.00 | | | | 2,612.00 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | . | | | | | | |
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# IOMINA DE SUELDO

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE PERSONAL EVENTUAL**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **JOSE LOPEZ LOPEZ** | **LOLJ-5** | **15** | | **PINTOR** | | | | | | **3,603.00** | **178.00** | | | | **3,425.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**

**PAGO DE SUELDOS A PERSONAL EVENTUAL DEL DEPTO. DE SEGURIDAD PUBLICA**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **EFREN OBED ALARCON MARTIN** | **AAME-** | **15** | | **MAESTRO** | | | | **SAE** | **181.00** | **519.00** | | | | | **700.00** | |
| **LEONARDA CRUZ PUERTO** | **CUPL-** | **30** | | **MAESTRA** | | | | **SAE** | **400.00** | **400.00** | | | | | **800.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**PAGO DE HORAS EXTRAS AL DEPARTAMENTO DE GOBERNACION**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **TIRZO MARTINEZ CERVANTES** | **MACT-870721** | | | | **6** | **ENCARGADO DEL REGISTRO CIVIL** | | | | **600.00** | | | | | **600.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE GOBERNACION**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | TOTAL | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| 1130 BEATRIZ ADRIANA DIAZ FLORES | DIFB-7 | 15 | | RECEPCIONISTA | | | | | | 4,307.00 | 394.00 | | | | 3,913.00 | |
| 1130 HILDA YOLANDA CORONADO MARTINEZ | COMH- | 15 | | AUX. ADMINISTRATIVO | | | | | | 3,700.00 | 297.00 | | | | 3,403.00 | |
| 1130 KARINA MARTINEZ GOMEZ | MAGK- | 15 | | AUX. ADMINISTRATIVO | | | | | | 3,700.00 | 297.00 | | | | 3,403.00 | |
| 1130 MA. DEL CARMEN ZUÑIGA PONCE | ZUPC-8 | 15 | | SECRETARIA | | | | | | 3,352.00 | 132.00 | | | | 3,220.00 | |
| 1130 TIRZO MARTINEZ CERVANTES | MACT- | 15 | | JEFE OFICIAL DEL REGISTRO CIVIL | | | | | | 4,410.00 | 413.00 | | | | 3,997.00 | |
| 1130 GEORGINA VILLALOBOS HERNANDEZ | VIHG-7 | 15 | | SECRETARIA | | | | | | 2,756.00 | 47.00 | | | | 2,709.00 | |
| 1130 EDITH GUTIERREZ MENDEZ | GUME- | 15 | | SECRETARIA | | | | | | 2,756.00 | 47.00 | | | | 2,709.00 | |
| 1130 FRANCISCO JAVIER ZUÑIGA PONCE | ZUPF-7 | 15 | | SECRETARIO | | | | | | 4,125.00 | 365.00 | | | | 3,760.00 | |
| 1130 MA. ANASTACIA LOPEZ MEJIA | LOMM- | 15 | | AUX. ADMINISTRATIVO | | | | | | 3,822.00 | 317.00 | | | | 3,505.00 | |
| 1130 ABRAHAM ARTURO AMEZQUITA LOPEZ | AELA-8 | 15 | | AUX. ADMINISTRATIVO | | | | | | 3,373.00 | 135.00 | | | | 3,238.00 | |
| 1130 DOLORES MARISELA MENDEZ PEREZ | MEPD- | 15 | | SUBDIRECTORA COMUNICACIÓN SOCIAL | | | | | | 4,635.00 | 498.00 | | | | 4,137.00 | |
| 1130 JUDITH ORALIA G. AGUILERA GARCIA | AUGJ-7 | 15 | | SECRETARIA | | | | | | 2,512.00 | 5.00 | | | | 2,507.00 | |
| 1130 FERNANDO IÑIGUEZ NIETO | IINF-88 | 15 | | DISEÑADOR GRAFICO | | | | | | 3,494.00 | 148.00 | | | | 3,346.00 | |
| 1130 MIRIAM GUADALUPE TRINIDAD GARCIA | TIGM-8 | 13 | | DIRECTORA INSTITUTO DE LA MUJER | | | | | | 3,565.00 | 315.00 | | | | 3,250.00 | |
| 1130 RAFAEL ALVAREZ GONZALEZ | AAGR- | 15 | | TRADUCTOR DE ACTAS | | | | SAE | 5.00 | 2,415.00 | | | | | 2,420.00 | |
| 1130 MARTHA CECILIA MARTINEZ HERRERA | MAHM- | 15 | | DIRECTORA DE EDUCACION | | | | | | 5,836.00 | 692.00 | | | | 5,144.00 | |
| 1130 JONATHAN TRINIDAD VILLALOBOS | TIVJ-87 | 15 | | ENCARGADO DE SISTEMAS | | | | | | 3,501.00 | 167.00 | | | | 3,334.00 | |
| 1130 IRMA GONZALEZ LOPEZ | GOLI-6 | 0 | | SECRETARIA | | | | | | 0.00 | | | | | 0.00 | |
| 1130 RODOLFO ORNELAS PEREZ | OEPR- | 15 | | MENSAJERO | | | | SAE | 131.00 | 1,310.00 | | | | | 1,441.00 | |
| 1130 IDEVOR PINEDA ROSAS | PIRI-83 | 15 | | ENCARGADO DE REGLAMENTOS MUNICIPALES | | | | | | 4,586.00 | 444.00 | | | | 4,142.00 | |
| 1130 JUAN CARLOS TORRES GARCIA | TOGJ-8 | 15 | | ENCARGADO DEL IAJUT | | | | | | 2459.00 | | | | | 2459.00 | |
| 1130 DANIEL FERNANDO AMEZQUITA LOPEZ | AELD- | 15 | | ENCARGADO DE COMUNICACIÓN SOCIAL | | | | | | 5,110.00 | 538.00 | | | | 4,572.00 | |
| | | | | | | | | | | | | | | | | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE GOBERNACION**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **1130 FRANCISCO JAVIER DELGADILLO SAUCEDO** | **DESF-7** | **15** | | **AUXILIAR ADMINISTRATIVO** | | | | | | **4,821.00** | **486.00** | | | | **4,335.00** | |

# NOMINA DE SUELDOS

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

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| 1130 FERNANDO MEJIA SANCHEZ | MESF-7 | 15 | | ENC. DE LA HACIENDA MUNICIPAL | | | | | | 15,238.00 | 2,805.00 | | | | 12,433.00 | |
| 1130 MARIA TERESA MARTINEZ RUIZ | MART- | 15 | | JEFE DE INFORMATICA | | | | | | 7,597.00 | 1,068.00 | | | | 6,529.00 | |
| 1130 DAVID HERNANDEZ ISLAS | HEID-6 | 15 | | JEFE DE INGRESOS | | | | | | 5,836.00 | 692.00 | | | | 5,144.00 | |
| 1130 VERONICA LIZETH TEJEDA IÑIGUEZ | TEIV-79 | 15 | | AUXILIAR ADMINISTRATIVO | | | | | | 4,513.00 | 431.00 | | | | 4,082.00 | |
| 1130 ISAURA VALENTINA ALVARADO MARIN | AAMI-7 | 15 | | AUXILIAR ADMINISTRATIVO | | | | | | 4,513.00 | 431.00 | | | | 4,082.00 | |
| 1130 JUAN ISAAC BERARD YEPEZ | BEYJ-8 | 15 | | AUXILIAR ADMINISTRATIVO | | | | | | 3,882.00 | 326.00 | | | | 3,556.00 | |
| 1130 OCTAVIO SANTANA SANCHEZ | SASO-4 | 15 | | RECAUDADOR DE PISO | | | | | | 2,895.00 | 62.00 | | | | 2,833.00 | |
| 1130 ALFREDO LIMON GALLEGOS | LIGA-6 | 15 | | RECAUDADOR DE PISO | | | | | | 2,895.00 | 62.00 | | | | 2,833.00 | |
| 1130 RAULSANCHEZ REYNA | SARR-7 | 15 | | ENCARGADO DEL RAMO 33 | | | | | | 6,261.00 | 783.00 | | | | 5,478.00 | |
| 1130 DANIEL FUENTES MORAN | FUMD-4 | 15 | | SECRETARIO | | | | | | 2,707.00 | 42.00 | | | | 2,665.00 | |
| 1130 BERTHA ALICIA ALVAREZ AVILA | AAAB-7 | 15 | | JEFE DE EGRESOS | | | | | | 6,261.00 | 783.00 | | | | 5,478.00 | |
| 1130 FRANCISCO ANTONIO MARTINEZ RUIZ | MARF- | 15 | | SUB JEFE DE EGRESOS | | | | | | 5,235.00 | 563.00 | | | | 4,672.00 | |
| 1130 MARIA GISELA MERCADO RIOS | MERG- | 15 | | AUXILIAR ADMINISTRATIVO | | | | | | 4,513.00 | 431.00 | | | | 4,082.00 | |
| 1130 MARIO HERNANDEZ PEREZ | HEPM-4 | 15 | | NOTIFICADOR | | | | | | 2,895.00 | 62.00 | | | | 2,833.00 | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**PAGO DE SUELDOS A PERSONAL EVENTUAL DEL HOSPITAL DE PRIMER**
**CONTACTO DE LA CABECERA MUNICIPAL**

**DEL 01 AL 15 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **AARON ADOLFO PLASCENCIA GONZALEZ** | **PAGA-** | **15** | | **ENFERMERO** | | | | **SAE** | **133.00** | **1,267.00** | | | | | **1,400.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**PAGO DE SUELDOS A PERSONAL EVENTUAL DEL HOSPITAL DE PRIMER CONTACTO DE LA CABECERA MUNICIPAL**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| MIGUEL ANGEL BALTAZAR HUERTA | BAHM- | 15 | | RADIOLOGO | | | | SAE | 36.00 | 2,264.00 | | | | | 2,300.00 | |
| LAURA GRISELDA MORAN ORNELAS | MOOL- | 15 | | ENFERMERA | | | | SAE | 133.00 | 1,267.00 | | | | | 1,400.00 | |
| FRANCISCO JAVIER CRUZ HERNANDEZ | CUHF- | 15 | | ENFERMERO | | | | SAE | 133.00 | 1,267.00 | | | | | 1,400.00 | |
| LUIS ALEJANDRO FUENTES SANDOVAL | FUSL-9 | 15 | | ENFERMERO VARIAS INSTITUCIONES | | | | SAE | 133.00 | 1,267.00 | | | | | 1,400.00 | |
| CINTHIA RUEZGA PUGA | RUPC- | 15 | | SECRETARIA | | | | SAE | 78.00 | 1,946.00 | | | | | 2,024.00 | |
| KARINA ESTEFANIA PUGA GALLO | PUGK- | 15 | | SECRETARIA | | | | SAE | 78.00 | 1,946.00 | | | | | 2,024.00 | |
| NUVIA DIAZ LOPEZ | DILN- | 15 | | ENFERMERA C.S. BELEN DEL REFUGI( | | | | SAE | 133.00 | 1,267.00 | | | | | 1,400.00 | |
| AARON ADOLFO PLASCENCIA GONZALEZ | PAGA- | 15 | | ENFERMERO | | | | SAE | 133.00 | 1,267.00 | | | | | 1,400.00 | |
| MA. SANTOS LOZANO CASILLAS | LOCM- | 30 | | AUX. ENFERMERIA C.S. HUEJOTITLAN | | | | SAE | 404.00 | 96.00 | | | | | 500.00 | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DELEGACION DE HUEJOTITLAN**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **1130 ALEJANDRO HERNANDEZ FLORES** | **HEFA-8** | **15** | | **DELEGADO MUNICIPAL** | | | | | | **2,481.00** | | | | | **2,481.00** | |
| **1130 OSCAR TRINIDAD MUÑOZ** | **TIMO-7** | **15** | | **JARDINERO** | | | | **SAE** | **134.00** | **1,257.00** | | | | | **1,391.00** | |
| **1130 FRANCISCO HUIZAR PEREZ** | **HUPF-4** | **15** | | **AUX. CORREO HUEJOTITLAN** | | | | **SAE** | **151.00** | **993.00** | | | | | **1,144.00** | |
| **1130 ANDRES GONZALEZ HERNANDEZ** | **GOHA-** | **15** | | **AUX. ADMINISTRATIVO** | | | | **SAE** | **141.00** | **1,156.00** | | | | | **1,297.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**AREA DE INTENDENCIA GENERAL**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| 1130 ALEJANDRO FUENTES PEDROZA | FUPA-8 | 15 | | AUX. INTENDENCIA | | | | SAE | 40.00 | 2,227.00 | | | | | 2,267.00 | |
| 1130 J. GUADALUPE HERMOSILLO RUVALCABA | HERG- | 15 | | BARRENDERO | | | | SAE | 68.00 | 2,097.00 | | | | | 2,165.00 | |
| 1130 ESTHER GONZALEZ CORDOVA | GOCE- | 15 | | BARRENDERO | | | | SAE | 84.00 | 1,846.00 | | | | | 1,930.00 | |
| 1130 JAVIER DE LA ROSA RANGEL | RIRJ-4 | 15 | | BARRENDERO | | | | SAE | 84.00 | 1,846.00 | | | | | 1,930.00 | |
| 1130 JUAN FRANCISCO LOZANO SANCHEZ | LOSF-5 | 15 | | BARRENDERO | | | | SAE | 84.00 | 1,846.00 | | | | | 1,930.00 | |
| 1130 MARIA DE JESUS RODRIGUEZ DELGADO | RODM- | 15 | | BARRENDERO | | | | SAE | 84.00 | 1,846.00 | | | | | 1,930.00 | |
| 1130 JULIO GOMEZ GARCIA | GOGJ- | 15 | | AUX. INTENDENCIA | | | | SAE | 84.00 | 1,846.00 | | | | | 1,930.00 | |
| 1130 ANA MARIA MENDOZA PEREZ | MEPA- | 15 | | AUX. INTENDENCIA | | | | SAE | 84.00 | 1,846.00 | | | | | 1,930.00 | |
| 1130 GABINO PAREDES GONZALEZ | PAGG- | 15 | | AUX. INTENDENCIA | | | | SAE | 67.00 | 2,113.00 | | | | | 2,180.00 | |
| 1130 RAMON RODRIGUEZ RUVALCABA | RORR- | 15 | | AUX. INTENDENCIA | | | | SAE | 84.00 | 1,846.00 | | | | | 1,930.00 | |
| 1130 MA. GUADALUPE GARCIA IÑIGUEZ | GAIG-7 | 15 | | AUX. INTENDENCIA | | | | SAE | 95.00 | 1,754.00 | | | | | 1,849.00 | |
| 1130 VIRGINIA HERNANDEZ GUTIERREZ | HEGV- | 15 | | AUX. INTENDENCIA | | | | SAE | 95.00 | 1,754.00 | | | | | 1,849.00 | |
| 1130 MA.CRUZ CADENA RUVALCABA | CARC- | 15 | | AUX. INTENDENCIA | | | | SAE | 95.00 | 1,754.00 | | | | | 1,849.00 | |
| 1130 MA. CONCEPCION GOMEZ GONZALEZ | GOGC- | 15 | | AUX. INTENDENCIA | | | | SAE | 59.00 | 2,187.00 | | | | | 2,246.00 | |
| 1130 RAQUEL FLORES ACERO | FOAR- | 15 | | AUX. INTENDENCIA | | | | SAE | 192.00 | 349.00 | | | | | 541.00 | |
| 1130 LORENA LEAÑOS ALCALA | LEAL-8 | 15 | | AUX. DE INTENDENCIA | | | | SAE | 105.00 | 1,709.00 | | | | | 1,814.00 | |
| 1130 HIPOLITO VAZQUEZ JIMENEZ | VAJH-4 | 15 | | BARRENDERO | | | | SAE | 67.00 | 2,113.00 | | | | | 2,180.00 | |
| 1130 MAURILIA SEPULVEDA MARTINEZ | SEMM- | 15 | | AUX. INTENDENCIA | | | | SAE | 84.00 | 1,846.00 | | | | | 1,930.00 | |
| 1130 MA. DEL CONSUELO MARTINEZ CADENA | MACC- | 15 | | AUX. INTENDENCIA | | | | SAE | 84.00 | 1,846.00 | | | | | 1,930.00 | |
| 1130 CLARA ALONSO GONZALEZ | AOGC- | 15 | | AUXILIAR DE INTENDENCIA | | | | SAE | 84.00 | 1,846.00 | | | | | 1,930.00 | |
| 1130 FELICITAS RENDON CRUZ | RECF-6 | 15 | | AUX.INTENDENCIA | | | | SAE | 86.00 | 1,824.00 | | | | | 1,910.00 | |
| 1130 ELENA MORALES BENAVIDES | MOBE- | 15 | | AUX.INTENDENCIA | | | | SAE | 86.00 | 1,824.00 | | | | | 1,910.00 | |
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# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE JUBILADOS**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| 4520 CECILIO VALDIVIA LOPEZ | VALC-4 | 15 | | JUBILADO | | | | | | 3,247.00 | | | | | 3,247.00 | |
| 4520 GREGORIO RAMIREZ HERNANDEZ | RAHG- | 15 | | JUBILADO | | | | | | 3,247.00 | | | | | 3,247.00 | |
| 4520 GERONIMO CARRILLO GARCIA | CAGG- | 15 | | JUBILADO | | | | | | 2,008.00 | | | | | 2,008.00 | |
| 4520 MARTIN HERNANDEZ AGUILAR | HEAM- | 15 | | JUBILADO | | | | | | 1,564.00 | | | | | 1,564.00 | |
| 4520 FILIBERTO VILLALOBOS ORNELAS | VIOF-5 | 15 | | JUBILADO | | | | | | 4,675.00 | | | | | 4,675.00 | |
| 4520 MA. TERESA SEVERIAN APOLINAR JUAREZ | AOJT-3 | 15 | | JUBILADO | | | | | | 1,605.00 | | | | | 1,605.00 | |
| 4520 J.JESUS RUVALCABA FLORES | RUFJ-3 | 15 | | JUBILADO | | | | | | 2,204.00 | | | | | 2,204.00 | |
| 4520 GABRIEL ASCENCIO FREGOSO | AEFG-4 | 15 | | JUBILADO | | | | | | 2,979.00 | | | | | 2,979.00 | |
| 4520 MIGUEL HUIZAR RAMOS | HURM- | 15 | | JUBILADO | | | | | | 1,935.00 | | | | | 1,935.00 | |
| 4520 MARTIN CHAVEZ CANO | CACM- | 15 | | JUBILADO | | | | | | 4,522.00 | | | | | 4,522.00 | |
| 4520 JOSE MARTINEZ DURAN | MADJ- | 15 | | JUBILADO | | | | | | 2,773.00 | | | | | 2,773.00 | |
| 4520 MARIO PEREZ GONZALEZ | PEGM- | 15 | | JUBILADO | | | | | | 4,833.00 | | | | | 4,833.00 | |
| 4520 ANTONIO FLORES BERMEJO | FOBA- | 15 | | JUBILADO | | | | | | 1,257.00 | | | | | 1,257.00 | |
| 4520 LUCIO ORNELAS AGUAYO | OEAL-3 | 15 | | JUBILADO | | | | | | 4,250.00 | | | | | 4,250.00 | |
| 4520 JOSE ORNELAS AGUAYO | OEAJ-5 | 15 | | JUBILADO | | | | | | 6,803.00 | | | | | 6,803.00 | |
| 4520 MARIO CONCEPCION ORNELAS AGUAYO | OEAM- | 15 | | JUBILADO | | | | | | 6,150.00 | | | | | 6,150.00 | |
| 4520 MARTINA QUIJAS HERNANDEZ | QUHM- | 15 | | JUBILADO | | | | | | 5,384.00 | | | | | 5,384.00 | |
| 4520 RAMON RUVALCABA HERNANDEZ | RUHR- | 15 | | JUBILADO | | | | | | 3,247.00 | | | | | 3,247.00 | |
| 4520 FLAVIANO MARTINEZ GONZALEZ | MAGF- | 15 | | JUBILADO | | | | | | 3,190.00 | | | | | 3,190.00 | |
| 4520 ELENO AVILA MARIN | AIME-3 | 15 | | JUBILADO | | | | | | 3,646.00 | | | | | 3,646.00 | |
| 4520 ROGELIO CHAVEZ SANTOS | CASR- | 15 | | JUBILADO | | | | | | 1,386.00 | | | | | 1,386.00 | |
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# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE OBRAS PUBLICAS**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| 1130 JORGE LUIS PADILLA TORRES | PATJ-8 | 15 | | DIRECTOR | | | | | | 11,290.00 | 1,877.00 | | | | 9,413.00 | |
| 1130 ENRIQUE MAGDALENO RUVALCABA | MARE- | 15 | | SUB-DIRECTOR | | | | | | 8,386.00 | 1,237.00 | | | | 7,149.00 | |
| 1130 ALONSO EMMANUEL LUNA RAMIREZ | LURA-7 | 15 | | SUB-DIRECTOR DESARROLLO | | | | | | 7,528.00 | 1,053.00 | | | | 6,475.00 | |
| 1130 ADRIAN DE JESUS ALVAREZ ROMO | AARA- | 15 | | AUXILIAR DE OFICINA DE OBRAS PUBLICAS | | | | | | 5,014.00 | 521.00 | | | | 4,493.00 | |
| 1130 J. GUADALUPE LUEVANOS QUEZADA | LUQJ-8 | 15 | | SECRETARIO | | | | | | 3,597.00 | 177.00 | | | | 3,420.00 | |
| 1130 GUIOLDA ELENA ESQUEDA GARCIA | EUGG- | 15 | | SECRETARIA | | | | | | 2,625.00 | 18.00 | | | | 2,607.00 | |
| 1130 JUAN MANUEL LOERA MARTINEZ | LOMJ-8 | 15 | | AUXILIAR DE PROYECTOS | | | | | | 2,985.00 | 72.00 | | | | 2,913.00 | |
| 1130 JESUS ALFONSO DELGADO MTZ | DEMJ-9 | 15 | | INSPECTOR DE OBRAS | | | | | | 3,276.00 | 124.00 | | | | 3,152.00 | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DELEGACION DE OSTOTAN**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **1130 ELENO ESTRADA HERNANDEZ** | **EAHE-** | **15** | | **DELEGADO MUNICIPAL** | | | | | | **2,481.00** | | | | | **2,481.00** | |
| **1130 MA. DE JESUS ALONZO SANCHEZ** | **AOSJ-** | **15** | | **JARDINERO** | | | | **SAE** | **134.00** | **1,257.00** | | | | | **1,391.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE PARQUES Y JARDINES**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| 1130 ISMAEL ORNELAS LIMON | OELI-5 | 15 | | ENC. DE PARQUES | | | | | | 4,328.00 | 398.00 | | | | 3,930.00 | |
| 1130 MIGUEL ANGEL CRUZ RODRIGUEZ | CURM- | 15 | | JARDINERO | | | | SAE | 40.00 | 2,227.00 | | | | | 2,267.00 | |
| 1130 ROBERTO VAZQUEZ ANDRADE | VAHR- | 15 | | JARDINERO | | | | SAE | 84.00 | 1,846.00 | | | | | 1,930.00 | |
| 1130 JOSE DE JESUS NAVARRO | NAJO- | 15 | | JARDINERO | | | | SAE | 31.00 | 2,310.00 | | | | | 2,341.00 | |
| 1130 MA. DE LOS DOLORES GARCIA RUANO | GARD- | 15 | | ENC. PARQUE CENTRO DE SALUD | | | | SAE | 68.00 | 2,098.00 | | | | | 2,166.00 | |
| 1130 MIGUEL OROPEZA MORA | OOMM | 15 | | ENCARGADO UNIDAD DEPORTIVA SA | | | | SAE | 95.00 | 1,759.00 | | | | | 1,854.00 | |
| 1130 J. JESUS CARRILLO HUERTA | CAHJ- | 15 | | JARDINERO | | | | SAE | 40.00 | 2,227.00 | | | | | 2,267.00 | |
| 1130 JULIO CESAR ACOSTA MORAN | AOMJ- | 15 | | JARDINERO | | | | SAE | 72.00 | 2,044.00 | | | | | 2,116.00 | |
| 1130 EZEQUIEL LEANDRO JAUREGUI | LEJE-8 | 15 | | JARDINERO | | | | | | 2,986.00 | 72.00 | | | | 2,914.00 | |
| 1130 JOSE LUIS MARQUEZ PRIETO | MAPJ- | 15 | | ENC. PARQUE COL. SAN JOSE | | | | | | 2,893.00 | 62.00 | | | | 2,831.00 | |
| 1130 MARIO CASILLAS DON | CADM- | 15 | | JARDINERO | | | | SAE | 84.00 | 1,846.00 | | | | | 1,930.00 | |
| 1130 MARIA TERESA CUEVAS LOPEZ | CULT- | 15 | | ENCARGADA DEL PARQUE COL. LOM | | | | SAE | 68.00 | 2,098.00 | | | | | 2,166.00 | |
| 1130 ENRIQUE MARIN MEDINA | MAMX- | 15 | | JARDINERO | | | | SAE | 40.00 | 2,227.00 | | | | | 2,267.00 | |
| 1130 RICARDO LOMELI ROMO | LORR- | 15 | | ENCARGADO PARQUECITO DE MARA | | | | SAE | 68.00 | 2,098.00 | | | | | 2,166.00 | |
| 1130 FERMIN OROPEZA VARGAS | OOVF- | 15 | | JARDINERO | | | | SAE | 40.00 | 2,227.00 | | | | | 2,267.00 | |
| 1130 ROBERTO SANCHEZ TRINIDAD | SATR- | 15 | | JARDINERO | | | | SAE | 67.00 | 2,106.00 | | | | | 2,173.00 | |
| 1130 JOSE HUMBERTO CRUZ RODRIGUEZ | CURH- | 15 | | JARDINERO | | | | SAE | 40.00 | 2,227.00 | | | | | 2,267.00 | |
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# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE PENSIONADOS**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **4510 MA. DOLORES VAZQUEZ VALDIVIA** | **VAVD-** | **15** | | **PENSION** | | | | | | **1,432.00** | | | | | **1,432.00** | |
| **4510 MA. DE LOS ANGELES REZA DE REGINO** | **RERM-** | **15** | | **PENSION VIUDEZ** | | | | | | **878.00** | | | | | **878.00** | |
| **4510 MA. TERESA MENDOZA CARRILLO** | **MECT-** | **15** | | **PENSION** | | | | | | **1,528.00** | | | | | **1,528.00** | |
| **4510 MA. ASUNCION HERNANDEZ ARAMBULA** | **HEAA-** | **15** | | **PENSION** | | | | | | **1,505.00** | | | | | **1,505.00** | |
| **4510 MA. DE JESUS IÑIGUEZ JAUREGUI** | **IIJJ-29** | **15** | | **PENSION** | | | | | | **2,474.00** | | | | | **2,474.00** | |
| **4510 MARIA DEL CONSUELO MARTINEZ DURAN** | **MADC-** | **15** | | **PENSION VIUDEZ** | | | | | | **1,331.00** | | | | | **1,331.00** | |
| **4510 AURORA FLORES LOPEZ** | **FOLA-** | **15** | | **PENSION** | | | | | | **2,085.00** | | | | | **2,085.00** | |
| **4510 MARCELINA MORA BARRIOS** | **MOBM-** | **15** | | **PENSION** | | | | | | **1,861.00** | | | | | **1,861.00** | |
| **4510 BEATRIZ ALVARADO ALVARADO** | **AAAB-** | **15** | | **PENSION VIUDEZ** | | | | | | **1,839.00** | | | | | **1,839.00** | |
| **4510 TERESA MEJIA TURRUBIATE** | **TUMT-** | **15** | | **PENSION** | | | | | | **1,378.00** | | | | | **1,378.00** | |
| **4510 IRENE VILLALOBOS GUERRA** | **VIGI-62** | **15** | | **PENSION VIUDEZ** | | | | | | **2,285.00** | | | | | **2,285.00** | |
| **4510 MA. DE JESUS MEJIA SANDOVAL** | **MESM-** | **15** | | **PENSION VIUDEZ** | | | | | | **2,775.00** | | | | | **2,775.00** | |
| **4510 AVELINA MACIAS MENDOZA** | **MAMX-** | **15** | | **PENSION VIUDEZ** | | | | | | **2,091.00** | | | | | **2,091.00** | |
| **4510 MA.BERTHA MEDINA DELGADILLO** | **MEDB-** | **15** | | **PENSION VIUDEZ** | | | | | | **1,378.00** | | | | | **1,378.00** | |
| **4510 MARIA ORNELAS DELGADILLO** | **OEDM-** | **15** | | **PENSION VIUDEZ** | | | | | | **1,964.00** | | | | | **1,964.00** | |
| **4510 MARIA VAZQUEZ HERNANDEZ** | **VAHM-** | **15** | | **PENSION VIUDEZ** | | | | | | **1,625.00** | | | | | **1,625.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE PLANTAS DE TRATAMIENTO**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **1130 ANDY DIAZ PUGA** | **DIPA -7** | **15** | | **OPERADOR PLANTA** | | | | | | **2,631.00** | **18.00** | | | | **2,613.00** | |
| **1130 VIDAL GARCIA SERNA** | **GASV-** | **15** | | **OPERADOR PLANTA** | | | | | | **2,631.00** | **18.00** | | | | **2,613.00** | |
| **1130 HUGO ALBERTO PEREZ YAÑEZ** | **PEYH-8** | **15** | | **OPERADOR PLANTA** | | | | | | **2,631.00** | **18.00** | | | | **2,613.00** | |
| **1130 EDUARDO MARIN GARCIA** | **MAGE-** | **15** | | **AYUDANTE OPERADOR** | | | | | | **2,631.00** | **18.00** | | | | **2,613.00** | |
| **1130 JOSE MANUEL SILVA MEJIA** | **SIMM-8** | **15** | | **OPERADOR PLANTA** | | | | | | **2,631.00** | **18.00** | | | | **2,613.00** | |
| **1130 RAMIRO MENDOZA LOPEZ** | **MELR-** | **15** | | **AYUDANTE OPERADOR** | | | | | | **2,631.00** | **18.00** | | | | **2,613.00** | |
| **1130 JOSE DE JESUS MACIAS ALVARADO** | **MAAJ-** | **15** | | **OPERADOR PLANTA** | | | | | | **2,631.00** | **18.00** | | | | **2,613.00** | |
| **1130 ELIODORO RUVALCABA CHAVEZ** | **RUCE-** | **15** | | **AYUDANTE OPERADOR** | | | | | | **2,631.00** | **18.00** | | | | **2,613.00** | |
| **1130 SALVADOR NOE MACIAS BERMEJO** | **MABS-** | **15** | | **AYUDANTE OPERADOR** | | | | | | **2,631.00** | **18.00** | | | | **2,613.00** | |
| **1130 VICTOR REYES CRUZ** | **RECV-** | **15** | | **OPERADOR PLANTA** | | | | | | **2,631.00** | **18.00** | | | | **2,613.00** | |
| **1130 ANTONIO REYES CRUZ** | **RECA-** | **15** | | **AYUDANTE OPERADOR** | | | | | | **2,631.00** | **18.00** | | | | **2,613.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPTO. DE PERSONAL DE CONFIANZA**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **1130 JUAN MANUEL GONZALEZ JIMENEZ** | **GOJJ-6** | **15** | | **PRESIDENTE MUNICIPAL** | | | | | | **25,454.00** | **5,797.00** | | | | **19,657.00** | |

# MUNICIPIO DE TEOCALTICHE, JALISCO

## PAGO DE PERSONAL DE APOYO PARA EL RASTRO MUNICIPAL

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **J. REYES GARCIA BERMEJO** | **GABR-** | **15** | | **AUX. MATANCERO** | | | | | | **2,505.00** | **5.00** | | | | **2,500.00** | |
| **JOSE GARCIA TAVARES** | **GATJ-** | **15** | | **AUX. MATANCERO** | | | | | | **2,505.00** | **5.00** | | | | **2,500.00** | |

# MUNICIPIO DE TEOCALTICHE, JALISCO

## PAGO DE HORAS EXTRAS AL PERSONAL DE APOYO EN EL RASTRO MPAL.

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **J. REYES GARCIA BERMEJO** | **GABR-** | **2** | | **AUX. MATANCERO** | | | | | | **400.00** | | | | | **400.00** | |

# NOMINA DE SUELDOS

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

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **1130 EFREN PEREZ MARTINEZ** | **PEME-** | **15** | | **ADMOR. RASTRO MUNICIPAL** | | | | | | **4,696.00** | **464.00** | | | | **4,232.00** | |
| **1130 GUADALUPE CARVAJAL ALVARADO** | **CAAG-** | **15** | | **AUX. MANTENIMIENTO ACARREO** | | | | | | **2,893.00** | **62.00** | | | | **2,831.00** | |
| **1130 JOSE MARTIN CHAVEZ REGINO** | **CARM-** | **15** | | **AUX. MANTENIMIENTO ACARREO** | | | | | | **2,893.00** | **62.00** | | | | **2,831.00** | |
| **1130 JUAN ALVARADO ROSAS** | **AARJ-5** | **15** | | **AUX.MANTENIMIENTO** | | | | **SAE** | **57.00** | **2,201.00** | | | | | **2,258.00** | |
| **1130 JESUS CUEVAS CARDENAS** | **CUCJ-7** | **15** | | **AUX.MANTENIMIENTO** | | | | **SAE** | **57.00** | **2,201.00** | | | | | **2,258.00** | |
| **1130 JUAN MANUEL MARTINEZ MURILLO** | **MAMJ-** | **15** | | **CHOFER DEL RASTRO** | | | | | | **2,986.00** | **72.00** | | | | **2,914.00** | |
| **1130 CESAR GALLEGOS RUIZ** | **GARC-** | **15** | | **AUX. SELLADOR CARNE** | | | | | | **2,694.00** | **40.00** | | | | **2,654.00** | |
| **1130 ANTONIO SEPULVEDA VILLALOBOS** | **SEVA-7** | **15** | | **AUX.MANTENIMIENTO** | | | | **SAE** | **57.00** | **2,201.00** | | | | | **2,258.00** | |
| **1130 MARTIN NUÑEZ RUVALCABA** | **NURM-** | **15** | | **AUX. MANTENIMIENTO ACARREO** | | | | **SAE** | **28.00** | **2,344.00** | | | | | **2,372.00** | |
| **1130 J. JESUS ANTONIO VITAL HERNANDEZ** | **VIHJ-5** | **15** | | **MEDICO VETERINARIO** | | | | | | **4,515.00** | **432.00** | | | | **4,083.00** | |

# NOMINA DE SUELDOS

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

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | TOTAL | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **EFREN PEREZ MARTINEZ** | **PEME-** | **2** | | **ADMOR. RASTRO MUNICIPAL** | | | | | | **596.00** | | | | | **596.00** | |
| **GUADALUPE CARVAJAL ALVARADO** | **CAAG-** | **2** | | **AUX. MANTENIMIENTO ACARREO** | | | | | | **368.00** | | | | | **368.00** | |
| **JOSE MARTIN CHAVEZ REGINO** | **CARM-** | **2** | | **AUX. MANTENIMIENTO ACARREO** | | | | | | **368.00** | | | | | **368.00** | |
| **JESUS CUEVAS CARDENAS** | **CUCJ-7** | **2** | | **AUX.MANTENIMIENTO** | | | | | | **280.00** | | | | | **280.00** | |
| **CESAR GALLEGOS RUIZ** | **GARC-** | **2** | | **AUX. SELLADOR CARNE** | | | | | | **342.00** | | | | | **342.00** | |
| **ANTONIO SEPULVEDA VILLALOBOS** | **SEVA-7** | **2** | | **AUX.MANTENIMIENTO** | | | | | | **280.00** | | | | | **280.00** | |
| **MARTIN NUÑEZ RUVALCABA** | **NURM-** | **2** | | **AUX. MANTENIMIENTO ACARREO** | | | | | | **298.00** | | | | | **298.00** | |
| **J. JESUS ANTONIO VITAL HERNANDEZ** | **VIHJ-5** | **2** | | **SELLADOR DE CARNE** | | | | | | **573.00** | | | | | **573.00** | |

# NOMINA DE SUELDOS

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

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **FRANCISCO JAVIER DELGADILLO SAUCEDO** | **DESF-** | **2** | | **AUXILIAR MANTENIMIENTO** | | | | | | **612.00** | | | | | **612.00** | |

# NOMINA DE SUELDOS

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

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **JOSE JUAN VELAZCO CHAVEZ** | **VECJ-** | **2** | | **AUX. MANTENIMIENTO** | | | | | | **280.00** | | | | | **280.00** | |
| **CARMELO DIAZ NAVARRO** | **DINC-** | **2** | | **AUX. MANTENIMIENTO** | | | | | | **290.00** | | | | | **290.00** | |
| **MARISOL GARCIA ARMAS** | **GAAM-** | **2** | | **SECRETARIA DEL RASTRO MUNICIPAL** | | | | | | **260.00** | | | | | **260.00** | |

# NOMINA DE SUELDOS

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

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **RODOLFO NUÑEZ MARTINEZ** | **NUMR-** | **2** | | **PEON** | | | | | | **279.00** | | | | | **279.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPTO. DE RECURSOS HUMANOS**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **1130 ANGEL DIAZ VILLALPANDO** | **DIVA-6** | **15** | | **OFICIAL MAYOR ADMVO.** | | | | | | **9,357.00** | **1,444.00** | | | | **7,913.00** | |
| **1130 ARTURO PEREZ GOMEZ** | **PEGA-** | **15** | | **CHOFER RECURSOS HUMANOS** | | | | | | **4,444.00** | **419.00** | | | | **4,025.00** | |
| **1130 LIDIA BAÑUELOS QUEZADA** | **BAQL-** | **15** | | **SUPERVISORA** | | | | **SAE** | **68.00** | **2,100.00** | | | | | **2,168.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE REGIDURIA**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **1110 MARIA MAGDALENA ESCOBEDO PONCE** | **EOPM-** | **15** | | **REGIDOR** | | | | | | **10,883.00** | **1,781.00** | | | | **9,102.00** | |
| **1110 EDGARDO EMMANUEL LUNA RAMIREZ** | **LURE-6** | **15** | | **REGIDOR** | | | | | | **10,883.00** | **1,781.00** | | | | **9,102.00** | |
| **1110 IRIS LIZBETH HERNANDEZ PRIETO** | **HEPI-8** | **15** | | **REGIDOR** | | | | | | **10,883.00** | **1,781.00** | | | | **9,102.00** | |
| **1110 PAULO JIMENEZ MARTINEZ** | **JIMP-6** | **15** | | **REGIDOR** | | | | | | **10,883.00** | **1,781.00** | | | | **9,102.00** | |
| **1110 MARIA DEL CARMEN GARCIA PEDROZA** | **GAPC-** | **15** | | **REGIDOR** | | | | | | **10,883.00** | **1,781.00** | | | | **9,102.00** | |
| **1110 BENJAMIN MORA JAUREGUI** | **MOJB-** | **15** | | **REGIDOR** | | | | | | **10,883.00** | **1,781.00** | | | | **9,102.00** | |
| **1110 RICARDO SANCHEZ OROZCO** | **SAOR-** | **15** | | **REGIDOR** | | | | | | **10,883.00** | **1,781.00** | | | | **9,102.00** | |
| **1110 IGNACIO AVELAR MARQUEZ** | **AEMI-6** | **15** | | **REGIDOR** | | | | | | **10,883.00** | **1,781.00** | | | | **9,102.00** | |
| **1110 MARIA ELENA CHAVEZ MARTINEZ** | **CAME-** | **15** | | **REGIDOR** | | | | | | **10,883.00** | **1,781.00** | | | | **9,102.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE SERVICIOS PUBLICOS**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| 1130 JUAN PABLO ALONZO ESTRADA | AOEJ-7 | 15 | | ENCARGADO DE SERVICIOS PUBLICOS | | | | | | 6,263.00 | 783.00 | | | | 5,480.00 | |
| 1130 FRANCISCO JAVIER GALLO GARCIA | GAGF-4 | 15 | | AUX. DE SERVICIOS PUBLICOS | | | | SAE | 68.00 | 2,106.00 | | | | | 2,174.00 | |
| 1130 RAMIRO PEREZ NAVARRO | PENR-6 | 15 | | AUX. DE SERVICIOS PUBLICOS | | | | | | 2,623.00 | 18.00 | | | | 2,605.00 | |
| 1130 LETICIA HERNANDEZ AVELAR | HEAL-7 | 15 | | MEDICO MUNICIPAL | | | | | | 7,968.00 | 1,147.00 | | | | 6,821.00 | |
| 1130 JOSE MARTINEZ QUEZADA | MAQJ-4 | 15 | | ENCARGADO DEL PERIFONEO | | | | SAE | 63.00 | 2,146.00 | | | | | 2,209.00 | |
| 1130 ENRIQUE FERNANDEZ CARRILLO | FECE-7 | 15 | | ROTULISTA | | | | | | 3,495.00 | 148.00 | | | | 3,347.00 | |
| 1130 NOE ORNELAS LOERA | OELN-6 | 15 | | PINTOR | | | | | | 4,186.00 | 375.00 | | | | 3,811.00 | |
| 1130 FRANCISCO ORNELAS MORENO | OEMF- | 15 | | INSPECTOR GANADERIA | | | | | | 4,714.00 | 467.00 | | | | 4,247.00 | |
| 1130 DAVID ORNELAS LOERA | OELD-7 | 15 | | PINTOR | | | | | | 4,186.00 | 375.00 | | | | 3,811.00 | |
| 1130 J. JESUS MARTINEZ RODRIGUEZ | MARJ-4 | 15 | | ENCARGADO DEL AUDITORIO MUNICIP | | | | SAE | 32.00 | 2,309.00 | | | | | 2,341.00 | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE SINDICATURA**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **1110 CHRISTOPHER ALEXIZ ESPARZA AVILA** | **EAAC-** | **15** | | **SINDICO MUNICIPAL** | | | | | | **15,238.00** | **2,805.00** | | | | **12,433.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**

**PAGO DE APOYOS A LAS DIFERENTES ESCUELAS DE ESTE H. AYUNTAMIENTO**

**DEL 01 AL 15 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **JUDITH GONZALEZ ROMO** | **GORJ-** | **9** | | **MAESTRA INGLES DEL CADI SOR JUA** | | | | **SAE** | **400.00** | **240.00** | | | | | **640.00** | |
| **RAMON TAVAREZ RENDON** | **TARR-** | **9** | | **INSTRUCTOR DE BANDA DE GUERRA** | | | | **SAE** | **79.00** | **1,153.00** | | | | | **1,232.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**

**PAGO DE APOYOS A LAS DIFERENTES ESCUELAS DE ESTE H. AYUNTAMIENTO**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **JUDITH GONZALEZ ROMO** | **GORJ-** | **15** | | **MAESTRA INGLES DEL CADI SOR JUA** | | | | **SAE** | **400.00** | **400.00** | | | | | **800.00** | |
| **MARIA INES IÑIGUEZ VAZQUEZ** | **IIVI-781** | **30** | | **AUX. DE INTENDENCIA ESC. EMILIANO** | | | | **SAE** | **401.00** | **299.00** | | | | | **700.00** | |
| **RAMON TAVAREZ RENDON** | **TARR-** | **15** | | **INSTRUCTOR DE BANDA DE GUERRA** | | | | **SAE** | **79.00** | **1,921.00** | | | | | **2,000.00** | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DEPARTAMENTO DE JUBILADOS**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| 4520 JUAN VALDIVIA ELIZONDO | VAEJ-5 | 15 | | JUBILADO | | | | | | 3,248.00 | | | | | 3,248.00 | |
| 4520 FELIPE SALAZAR ALVAREZ | SAAF- | 15 | | JUBILADO | | | | | | 1,299.00 | | | | | 1,299.00 | |
| 4520 GUADALUPE MORA GOMEZ | MOGG | 15 | | JUBILADO | | | | | | 1,961.00 | | | | | 1,961.00 | |
| 4520 NIEVES MARTINEZ SANTOS | MASN- | 15 | | JUBILADO | | | | | | 2,441.00 | | | | | 2,441.00 | |
| 4520 SEBASTIAN IBARRA APOLINAR | IAAS- | 15 | | JUBILADO | | | | | | 1,625.00 | | | | | 1,625.00 | |
| 4520 CASIANO PONCE SANDOVAL | POSC- | 15 | | JUBILADO | | | | | | 3,069.00 | | | | | 3,069.00 | |
| 4520 CRISPIN TORRES LANDEROS | TOLC-2 | 15 | | JUBILADO | | | | | | 1,183.00 | | | | | 1,183.00 | |
| 4520 J. JESUS ALVAREZ ORNELAS | AAOJ-4 | 15 | | JUBILADO | | | | | | 1,188.00 | | | | | 1,188.00 | |
| 4520 ADOLFO LOPEZ GONZALEZ | LOGA- | 15 | | JUBILADO | | | | | | 1,056.00 | | | | | 1,056.00 | |
| 4520 J. GUADALUPE RODRIGUEZ RUVALCABA | RORJ- | 15 | | JUBILADO | | | | | | 1,774.00 | | | | | 1,774.00 | |
| 4520 JOSE GARCIA JUAREZ | GAJJ- | 15 | | JUBILADO | | | | | | 1,625.00 | | | | | 1,625.00 | |
| 4520 SALVADOR SOLIS RUVALCABA | SORS- | 15 | | JUBILADO | | | | | | 1,927.00 | | | | | 1,927.00 | |
| 4520 JUAN JIMENEZ LUNA | JILJ-48 | 15 | | JUBILADO | | | | | | 4,624.00 | | | | | 4,624.00 | |
| 4520 GREGORIO VILLALOBOS HERNANDEZ | VIHG-6 | 15 | | JUBILADO | | | | | | 7,816.00 | | | | | 7,816.00 | |
| 4520 SANTIAGO LOERA SALAS | LOSS-2 | 30 | | JUBILADO | | | | | | 1,763.00 | | | | | 1,763.00 | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**DELEGACION MECHOACANEJO**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | TOTAL | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| 1130 VICTOR HUGO CRUZ RODRIGUEZ | CURV- | 15 | | DELEGADO MUNICIPAL | | | | | | 2,481.00 | | | | | 2,481.00 | |
| 1130 ARACELI CELENE CRUZ MACIAS | CUMA- | 15 | | SECRETARIA | | | | SAE | 84.00 | 1,846.00 | | | | | 1,930.00 | |
| 1130 ANA ISABEL DIAZ ESCOBEDO | DIEA-7 | 15 | | OFICIAL REGISTRO CIVIL | | | | SAE | 84.00 | 1,846.00 | | | | | 1,930.00 | |
| 1130 JUAN DELGADILLO GONZALEZ | DEGJ- | 15 | | JARDINERO | | | | SAE | 134.00 | 1,257.00 | | | | | 1,391.00 | |
| 1130 JESUS ESCOBEDO ENRIQUEZ | ESEJ-4 | 15 | | JARDINERO | | | | SAE | 134.00 | 1,257.00 | | | | | 1,391.00 | |
| 1130 ERNESTINA GARCIA IBARRA | GAIE-5 | 15 | | AUX.INTENDENCIA | | | | SAE | 112.00 | 1,593.00 | | | | | 1,705.00 | |
| 1130 LUCINA DIAZ ESCOBEDO | DIEL-7 | 15 | | ENCARGADA BIBLIOTECA MECHOAC | | | | SAE | 130.00 | 1,323.00 | | | | | 1,453.00 | |
| 1130 J. GUADALUPE CRUZ CRUZ | CUCG- | 15 | | AUXILIAR | | | | SAE | 169.00 | 713.00 | | | | | 882.00 | |
| 1130 JORGE CRUZ GARCIA | CUGJ- | 15 | | AUX.INTENDENCIA | | | | SAE | 169.00 | 713.00 | | | | | 882.00 | |
| 1130 ANTONIO ESCOBEDO GARCIA | ESGA- | 15 | | FONTANERO | | | | SAE | 73.00 | 2,022.00 | | | | | 2,095.00 | |
| 1130 BLAS VENTURA DIAZ | VEDB- | 15 | | JARDINERO | | | | SAE | 138.00 | 1,199.00 | | | | | 1,337.00 | |
| 1130 FRANCISCO OLMOS HERNANDEZ | OLEF-3 | 15 | | JARDINERO | | | | SAE | 95.00 | 1,754.00 | | | | | 1,849.00 | |
| 1130 URSULA MARTINEZ OLMOS | MAOU- | 15 | | ENCARGADA UNIDAD DEPORTIVA ME | | | | SAE | 112.00 | 1,605.00 | | | | | 1,717.00 | |
| 1130 PRUDENCIO MACIAS RUVALCABA | MARP- | 15 | | AUXILIAR | | | | SAE | 95.00 | 1,754.00 | | | | | 1,849.00 | |

# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**AREA DEL TALLER DE MANTENIMIENTO A VEHICULOS Y CHOFERES DE ESTE H. AYUNTAMIENTO**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| 1130 JOSE LUIS CARRILLO JIMENEZ | CAJL-8 | 15 | | JEFE MANTENIMIENTO DE VEHICULOS | | | | | | 5,989.00 | 725.00 | | | | 5,264.00 | |
| 1130 ELPIDIO CHAVEZ SANTOS | CASE-5 | 15 | | INSP. DE VEHICULOS MUNICIPALES | | | | | | 3,459.00 | 144.00 | | | | 3,315.00 | |
| 1130 JESUS SIGALA MUÑOZ | SIMJ-6 | 15 | | CHOFER | | | | | | 3,799.00 | 313.00 | | | | 3,486.00 | |
| 1130 ALBERTO AVILA HERNANDEZ | AIHA-8 | 15 | | CHOFER | | | | | | 3,799.00 | 313.00 | | | | 3,486.00 | |
| 1130 JOSE FUENTES MORENO | FUMJ-5 | 15 | | OPERADOR DE MAQUINARIA PESADA | | | | | | 3,309.00 | 128.00 | | | | 3,181.00 | |
| 1130 GERARDO GONZALEZ HERNANDEZ | GOHG- | 15 | | OPERADOR DE MAQUINARIA PESADA | | | | | | 3,309.00 | 128.00 | | | | 3,181.00 | |
| 1130 EDUARDO HUERTA GONZALEZ | HUGE- | 15 | | OPERADOR DE MAQUINARIA PESADA | | | | | | 2,499.00 | 4.00 | | | | 2,495.00 | |
| 1130 GABRIEL ALVAREZ LEOS | AALG- | 15 | | CHOFER DEL AUTOBUS | | | | | | 4,604.00 | 448.00 | | | | 4,156.00 | |
| 1130 LEOPOLDO PEREZ CAMPUZANO | PECL-4 | 15 | | CHOFER | | | | | | 2,979.00 | 71.00 | | | | 2,908.00 | |
| 1130 GUADALUPE GAMALIEL CERDA GARCIA | CEGG- | 15 | | AYUDANTE DE MECANICO | | | | | | 2,647.00 | 20.00 | | | | 2,627.00 | |
| 1130 SERGIO ENRIQUE ACOSTA MARTINEZ | AOMS- | 15 | | MECANICO VEHICULOS MUNICIPALES | | | | | | 3,447.00 | 143.00 | | | | 3,304.00 | |
| 1130 CESAR EMMANUEL MARTINEZ GOMEZ | MAGC- | 15 | | MECANICO VEHICULOS MUNICIPALES | | | | | | 3,447.00 | 143.00 | | | | 3,304.00 | |
| 1130 JUAN JOSE RODRIGUEZ MARTINEZ | ROMJ- | 15 | | MECANICO VEHICULOS MUNICIPALES | | | | | | 3,447.00 | 143.00 | | | | 3,304.00 | |
| 1130 MAXIMINO JACOBO APOLINAR | JAAM- | 15 | | VELADOR | | | | SAE | 31.00 | 2,309.00 | | | | | 2,340.00 | |
| 1130 JOSE IVAN GARCIA RODRIGUEZ | GARI-8 | 15 | | AYUDANTE DE MECANICO | | | | | | 3,158.00 | 111.00 | | | | 3,047.00 | |
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# NOMINA DE SUELDOS

**MUNICIPIO DE TEOCALTICHE, JALISCO**
**PAGO DE HORAS EXTRAS A CHOFER POR REALIZAR COMISIONES A LA CIUDAD DE GUADALAJARA**

**DEL 16 AL 31 DE ENERO DEL 2015**

| NOMBRE DEL EMPLEADO | GRUPO SEG SOC | PERCEPCIONES | | | | | | | | | DEDUCCIONES | | | | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TIEMPO NORMAL | | | TIEMPO EXTRA | | | OTRAS | | TOTAL | I.S.R. | SEGURO SOCIAL | OTRAS | | | |
| | | DIAS | SALARIO | IMPORTE | HRS. | CUOTA | IMPORTE | CLAVE | IMPORTE | | | | CLAVE | IMPORTE | | |
| **EDUARDO HUERTA GONZALEZ** | **HUGE-870830** | | | | **36** | **OP. DE MAQUINARIA PESADA** | | | | **750.00** | | | | | **750.00** | |