



AGENCIAS
NOMINA CORRESPONDIENTE A LA 1A QUINCENA DE DICIEMBRE 2015
MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO
MTM871101 P51

| PART | CURP | NOMBRE | CARGO | DIAS LABORADOS | SUELDO | ISR | TOTAL | FIRMA |
|---------|------|----------------------------------|------------------------|----------------|-------------|--------|-------------|-----------------|
| 1131-01 | | JORGE TOSCANO SANCHEZ | AGENTE DE ANOCA | 15 | \$747.00 | \$0.00 | \$747.00 | Jorge Toscano |
| 1131-01 | | FIDEL GUTIERREZ PIO | AGENTE DE LA HERMOSURA | 15 | \$747.00 | \$0.00 | \$747.00 | Fidel Gutierrez |
| 1131-01 | | MARIA DEL ROSARIO RAMIREZ ZAMORA | AGENTE AGUA DEL SAUCO | 15 | \$747.00 | \$0.00 | \$747.00 | |
| | | | | | \$ 2,241.00 | \$ - | \$ 2,241.00 | |

PROF. HECTOR CORTES CORTES
PRESIDENTE MUNICIPAL



PRESIDENCIA

LIC. SERGIO VELAZQUEZ ENRIQUEZ
ENCARGADO DE LA HDA. MUNICIPAL



HACIENDA MUNICIPAL

LIC. EUGENIA ROSALIA MARTINEZ RIOS
SECRETARIO GENERAL



SECRETARIA GENERAL



SERVICIOS PUBLICOS
AGUA POTABLE Y ALCANTARILLADO
NOMINA CORRESPONDIENTE A LA 1A QUINCENA DE DICIEMBRE 2015
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|--------------|--------------------|---------------------------|--------------------|----------------|-------------|---------|-------------|---------------------------|
| 1131-02 | CXCA680418HJCSRB09 | ABELINO CASTILLO CRUZ | AUX. DE AGUA P Y A | 15 | \$2,631.50 | \$21.96 | \$2,609.54 | Abelino Castillo Cruz |
| 1131-02 | FOCF700709HJCLBR08 | F JAVIER FLORES CABRERA | AUX. DE AGUA P Y A | 15 | \$2,631.50 | \$21.96 | \$2,609.54 | J.F. |
| 1131-02 | SETJ780821HJCVRN04 | JUAN PABLO SEVILLA TRIL | AUX. DE AGUA P Y A | 15 | \$2,631.50 | \$21.96 | \$2,609.54 | Juan Pablo Sevilla T |
| 1131-02 | GAGA751108HJCRNL02 | ALEJANDRO GARCIA GONZALEZ | AUX. DE AGUA P Y A | 15 | \$2,631.50 | \$21.96 | \$2,609.54 | Alejandro Garcia Gonzalez |
| TOTAL | | | | | \$10,526.00 | \$87.84 | \$10,438.16 | |

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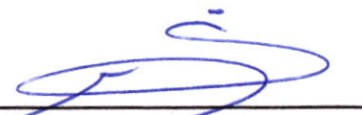
SECRETARIA GENERAL



GOBERNACION
NOMINA CORRESPONDIENTE A LA 1A QUINCENA DE DICIEMBRE 2015
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|--------------|--------------------|--------------------------------|------------------------|----------------|-------------|----------|-------------|------------------------|
| 1131-01 | COCK890222MJCRRR01 | KARLA CAROLINA CORTES CRUZ | RECEPCIONISTA | 15 | \$2,039.00 | \$0.00 | \$2,039.00 | Karla Cortés |
| 1131-01 | GOPG921021MJCNRD01 | MARIA GUADALUPE GONZALEZ PEREZ | SECRETARIA | 15 | \$2,039.00 | \$0.00 | \$2,039.00 | |
| 1131-01 | MARE731005MJCRSG07 | EUGENIA ROSALIA MARTINEZ RIOS | SECRETARIO GENERAL | 15 | \$4,770.00 | \$482.32 | \$4,287.68 | Martinez |
| 1131-01 | BEGM501231MJCCR08 | MARTHA BECERRA GARCIA | AUX. INTENDENCIA | 15 | \$1,261.00 | \$0.00 | \$1,261.00 | + |
| 1131-01 | RUEJ890624MJCZSN03 | JUANA RUIZ ESPINOZA | SECRETARIA | 15 | \$2,039.00 | \$0.00 | \$2,039.00 | |
| 1131-01 | COGA620602MJCRRN07 | ANA MIREYA CORTES GARCIA | OFICIAL REGISTRO CIVIL | 15 | \$3,818.00 | \$319.90 | \$3,498.10 | |
| 1131-01 | COMC691128MJCRCL09 | CLAUDIA CORTES MACHUCA | ENC. BIBLIOTECA | 15 | \$1,725.00 | \$0.00 | \$1,725.00 | Claudia Cortes Machuca |
| 1131-01 | IALR420101MJCBRQ09 | MA. RAQUEL IBAÑEZ LARA | CRONISTA | 15 | \$662.00 | \$0.00 | \$662.00 | Ma. Raquel Ibañez Lara |
| TOTAL | | | | | \$18,353.00 | \$802.22 | \$17,550.78 | |


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