

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE DEL 2018

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|--|--------|------|---------------|-----------------------|------------|--------------------|-------------|------------|-------------|----------|-------|----------------------|--------------|--------------------|----------------|-----------------|-------------------|----------------|----------------------|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | DESC. 1% | OTROS | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | | | |
| CUAHTEMOC CHOCOTECO LOPEZ ELECTRICISTA | 202.48 | 15 | 3,037.20 | - | - | 3,037.20 | 50.99 | - | - | - | | - | | | | - | 50.99 | 2,986.21 | * |
| MARIA ELENA TORRES DIMAS RECEPCIONISTA PRESIDENCIA | 146.23 | 15 | 2,193.45 | 61.12 | - | 2,254.57 | - | 109.67 | 252.25 | 21.93 | | - | | | - | - | 383.85 | 1,870.72 | * |
| LILIANA MELCHOR MANCILLA AUX. INTENDENTE PRESIDENCIA | 146.23 | 15 | 2,193.45 | 61.12 | - | 2,254.57 | - | 109.67 | 252.25 | 21.93 | | 463.00 | | - | | - | 846.85 | 1,407.72 | * |
| MANUEL GONZALEZ HERNANDEZ VELADOR RASTRO MPAL | 210.74 | 15 | 3,161.10 | - | - | 3,161.10 | 78.00 | - | - | - | | - | | | | - | 78.00 | 3,083.10 | |
| YAZMIN ALEXANDER GOMEZ ESPINOZA AUXILIAR OBRAS PUBLICAS | 224.97 | 15 | 3,374.55 | - | - | 3,374.55 | 96.58 | 168.73 | 388.07 | 33.75 | | - | | | 822.86 | - | 1,509.99 | 1,864.56 | |
| | | | 13,959.75 | 122.24 | 0.00 | 14,081.99 | 225.57 | 388.07 | 892.57 | 77.61 | 0.00 | 463.00 | 0.00 | 0.00 | 822.86 | 0.00 | 2,869.68 | 11,212.31 | |

M.C.D. EDWIN ROMERO CORTES
 PRESIDENTE MUNICIPAL

ARQ. EDWIN ALFREDO LAZARO MEZA
 OFICIAL MAYOR

LIC. FRANCISCO JAVIER GONZALEZ GUERRERO
 TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE DEL 2018

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|---|--------|------|------------------|-----------------------|-------------|--------------------|--------------|--------------|---------------|---------------------|----------------------|--------------|--------------------|----------------|-----------------|------------------|-------------------|----------------|----------------------|---|
| | | | SUELDO NORMAL | UBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS CUOTA SIND 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO UN DIA | | | | |
| MARIA FERNANDA MAGAÑA JIMENEZ AUX. PLANEACION | 120.00 | 15 | 1,800.00 | 86.30 | - | 1,886.30 | | | | | | | | | | | - | | 1,886.30 | * |
| MARIA DEL CARMEN RAMIREZ VELASCO MECANOGRAFA BUEN PAIS | 100.80 | 15 | 1,512.00 | 116.65 | | 1,628.65 | | 75.60 | 173.88 | 15.12 | | | | | | | - | 264.60 | 1,364.05 | |
| SALVADOR MURGUIA CHAVEZ PARQUES Y JARDINES | 142.35 | 15 | 2,135.25 | 64.84 | | 2,200.09 | | | | | | | | | | | - | | 2,200.09 | |
| CARLOS ENRIQUE SILVA CASTILLO MECANICO | 200.00 | 15 | 3,000.00 | - | - | 3,000.00 | 47.75 | | | - | | - | | | | | - | 47.75 | 2,952.25 | * |
| NANCY ESTHER MARTINEZ MARTINEZ SECRETARIA | 184.47 | 15 | 2,767.05 | - | - | 2,767.05 | 27.48 | | | | | | | | | | - | 27.48 | 2,739.57 | * |
| ABRAHAM HUMBERTO VAZQUEZ VALENCIA CHOFER | 168.66 | 15 | 2,529.90 | 6.36 | - | 2,536.26 | - | | | | | | | | | | - | - | 2,536.26 | * |
| | | | 13,744.20 | 274.15 | 0.00 | 14,018.35 | 75.23 | 75.60 | 173.88 | 15.12 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 339.83 | 13,678.52 | |

M.C.D. EDWIN ROMERO CORTES
 PRESIDENTE MUNICIPAL

ARQ. EDWIN ALFREDO LAZARO MEZA
 OFICIAL MAYOR

LIC. FRANCISCO JAVIER GONZALEZ GUERRERO
 TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO NO. 7 RFC MTU 850101G74
NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE DEL 2018

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | | |
|---|--------|------|------------------|-----------------------|---------------|--------------------|-----------------|---------------|-----------------|---------------------|----------------------|--------------|--------------------|----------------|-----------------|-------------------|----------------|----------------------|------------------|---|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS CUOTA SIND 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | | | | DESCUENTO UN DIA | |
| ALBERTO ISAAC AVILA MURGUIA AUX. OBRAS PUBLICAS | 333.33 | 15 | 4,999.95 | | | 4,999.95 | 369.30 | - | | | | | | | | | - | 369.30 | 4,630.65 | * |
| MA. ISABEL REYNAGA GAYTAN AUX. CASA DE LA CULTURA | 120.00 | 15 | 1,800.00 | 86.30 | - | 1,886.30 | | | | | | | | | | | - | | 1,886.30 | * |
| MUNGUIA ROLON GLENDA INTENDENTE | 146.23 | 15 | 2,193.45 | 61.12 | - | 2,254.57 | | 109.67 | 252.25 | 21.93 | | | | | 150.02 | | - | 533.87 | 1,720.70 | |
| JOSE RAMON CORONA VEGA AUX AGUA POTABLE | 220.00 | 15 | 3,300.00 | - | - | 3,300.00 | 90.09 | | | | | | | | | | - | 90.09 | 3,209.91 | * |
| CEBALLOS NUÑEZ MAYRA GRISELDA SECRETARIA | 224.97 | 15 | 3,374.55 | - | - | 3,374.55 | 96.58 | | | 33.75 | | - | | | | | - | 130.33 | 3,244.22 | * |
| FRANCISCO JAVIER SANCHEZ GOMEZ CULTURA | 374.95 | 15 | 5,624.25 | - | - | 5,624.25 | 458.80 | | | 56.24 | | - | | | | | - | 515.04 | 5,109.21 | |
| URALIA LOPEZ TORRES ENC. DE BAÑOS | 112.49 | 0 | - | - | - | - | | | | | | | | | | | - | | - | |
| BEATRIZ ADRIANA SILVA FLORES SECRETARIA PARQUE VEHICULAR | 120.00 | 15 | 1,800.00 | 86.30 | - | 1,886.30 | - | | | | | | | | | | - | - | 1,886.30 | * |
| HANNIA ESMERALDA TORRES CISNERO AUX. TESORERIA | 166.67 | 15 | 2,500.05 | 9.62 | - | 2,509.67 | - | | | | | | | | | | - | - | 2,509.67 | * |
| RUTH CONCEPCION CAMPOS SILVA AUXILIAR INTENDENTE | 141.97 | 15 | 2,129.55 | 65.21 | - | 2,194.76 | | 106.48 | 244.90 | 21.30 | | - | | | | | - | 372.67 | 1,822.09 | * |
| MARTIN RIOS JIMENEZ AUXILIAR DE ALCANTARILLADO | 157.48 | 15 | 2,362.20 | 21.90 | 196.85 | 2,580.95 | | 118.11 | 271.65 | 23.62 | | - | | | | | - | 413.39 | 2,167.57 | * |
| ANAEL MUNGUIA CHAVEZ AUX. DE SISTEMAS | 218.00 | 15 | 3,270.00 | - | | 3,270.00 | 87.47 | 163.50 | 376.05 | 32.70 | | | | - | | | - | 659.72 | 2,610.28 | |
| DIAZ MENDOZA DIONICIO ALBERTO AUXILIAR DE COM. SOCIAL | 203.40 | 15 | 3,051.00 | - | - | 3,051.00 | 52.19 | 152.55 | 350.87 | 30.51 | | - | - | | | | - | 586.12 | 2,464.89 | * |
| JOSE BARBOSA MORA PEON PANTEON MPAL. | 222.67 | 15 | 3,340.05 | - | - | 3,340.05 | 93.57 | | | | | | | | | | - | 93.57 | 3,246.48 | |
| TOTAL | | | 39,745.05 | 330.45 | 196.85 | 40,272.35 | 1,248.00 | 650.31 | 1,495.71 | 220.05 | | - | - | - | 150.02 | | - | 3,764.09 | 36,508.26 | |

M.C.D. EDWIN ROMERO CORTES
PRESIDENTE MUNICIPAL

ARQ. EDWIN ALFREDO LAZARO MEZA
OFICIAL MAYOR

LIC. FRANCISCO JAVIER GONZALEZ GUERRERO
TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE DEL 2018

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | | |
|--|--------|------|------------------|-----------------------|------------|--------------------|---------------|------------|-------------|---------------------|----------------------|--------------|--------------------|----------------|-------------------|----------------|----------------------|------------------|------------------|
| | | | SUELDO NORMAL | UBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 10.5% | OTROS CUOTA SIND 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | SEGURO METLIFE | | | | DESC. PENSIONES | DESCUENTO UN DIA |
| VACANTE PROMOTOR DE DEPORTES | 100.00 | 0 | - | - | | - | - | | | | | | | | | - | - | | |
| EVERARDO GONZALEZ FLORES CHOFER | 295.18 | 15 | 4,427.70 | - | 664.16 | 5,091.86 | 295.27 | 221.39 | 509.19 | 44.28 | | | | | - | - | 1,070.12 | 4,021.74 | * |
| SAMUEL GUZMAN FLORES AUX. ENC. EQ. BOMBEO SN JUAN ESPANATICA | 168.00 | 15 | 2,520.00 | 7.45 | | 2,527.45 | - | | | | | | | | - | - | | 2,527.45 | |
| MARIA JUDITH VARGAS MARTINEZ INTENDENTE J. DE NIÑOS JEAN PIAGET | 27.25 | 15 | 408.75 | 187.46 | | 596.21 | - | | | | | | | | - | - | | 596.21 | |
| VACANTE C. EQ. BOMBEO SAN JUAN ESPANATICA | 147.33 | 0 | - | - | | - | - | | | | | | | | - | - | - | - | |
| LUZ ROXANA BAUTISTA MARTINEZ OFICIALIA MAYOR | 224.97 | 15 | 3,374.55 | - | - | 3,374.55 | 96.58 | 168.73 | 388.07 | 33.75 | | | | | 1,125.00 | - | 1,812.13 | 1,562.42 | |
| JOSE DE JESUS MELCHOR CISNEROS JARDINERO | 197.48 | 15 | 2,962.20 | - | - | 2,962.20 | 44.47 | 148.11 | 340.65 | 29.62 | | | | | - | - | 562.86 | 2,399.35 | * |
| ESMERALDA ZAMORA RAMOS JEFE DEL CENTRO DE DIA | 253.33 | 15 | 3,799.95 | - | | 3,799.95 | 233.68 | | | | | | | | - | - | 233.68 | 3,566.27 | * |
| BARAJAS MONTAÑO ALEJANDRO AUX. SECRETARIO GENERAL | 229.30 | 15 | 3,439.50 | - | - | 3,439.50 | 102.23 | 171.98 | 395.54 | 34.40 | | | | | - | - | 704.14 | 2,735.36 | ** |
| MARCO ANTONIO ARCE MICHEL AUX. OFICIALIA | 166.67 | 15 | 2,500.05 | 9.62 | - | 2,509.67 | - | | | | | | | | - | - | | 2,509.67 | * |
| MATEO GARCIA VAZQUEZ AUX. INTENDENTE | 100.73 | 15 | 1,510.95 | 116.72 | - | 1,627.67 | - | | | | | | | | - | - | | 1,627.67 | |
| ROSA ELENA GONZALEZ GARCIA AUX. INTENDENTE MERCADO MPAL | 100.43 | 15 | 1,506.45 | 117.01 | - | 1,623.46 | - | 75.32 | 173.24 | 15.06 | | | | | - | - | 263.63 | 1,359.83 | |
| FELIPE TORRES FLORES CHOFER DE LA PIPA | 202.48 | 15 | 3,037.20 | - | - | 3,037.20 | 50.99 | 151.86 | 349.28 | 30.37 | | | | | 675.00 | - | 1,257.50 | 1,779.70 | |
| TOTAL | | | 29,487.30 | 438.26 | 664.16 | 30,589.72 | 823.22 | 937.38 | 2,155.97 | 187.48 | | | | | 1,800.00 | - | 5,904.05 | 24,685.67 | |

M.C.D. EDWIN ROMERO CORTES
 PRESIDENTE MUNICIPAL

ARQ. EDWIN ALFREDO LAZARO MEZA
 OFICIAL MAYOR

LIC. FRANCISCO JAVIER GONZALEZ GUERRERO
 TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO NO. 7 RFC MTU 850101G74
NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE DEL 2018

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|---|--------|------|------------------|-----------------------|------------|--------------------|-----------------|---------------|---------------|----------------|-------------|--------------|-----------|---------------|-----------|-----------|-------------------|-----------------|----------------------|---|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. | DESC. LENTES | MATERIAL | SEGURO | DESC. | DESCUENTO | | | | |
| | | | | | | | | | | | FOMEPADE | | DIDACTICO | METLIFE | PENSIONES | UN DIA | | | | |
| CRISTIAN OCTAVIO CARDENAS ROBLES JEFE DPTO. IMAJ | 300.00 | 15 | 4,500.00 | - | - | 4,500.00 | 304.53 | - | | | | | | | | | - | 304.53 | 4,195.47 | * |
| HILDA MORALES MAGAÑA JEFE DPTO. CE- MUJER | 300.00 | 15 | 4,500.00 | - | - | 4,500.00 | 304.53 | | | | | | | | | | - | 304.53 | 4,195.47 | * |
| DAVID CEBALLOS MARTINEZ CHOFER DIF MPAL | 248.77 | 15 | 3,731.55 | - | - | 3,731.55 | 227.73 | | | | | | | | | | - | 227.73 | 3,503.82 | * |
| DANIA GABRIELA CEBALLOS MACIAS SECRETARIA AUX. PRESIDENCIA | 202.48 | 15 | 3,037.20 | - | - | 3,037.20 | 50.99 | 151.86 | 349.28 | 30.37 | | 0.00 | | 0.00 | | | | 582.50 | 2,454.70 | * |
| VACANTE CHOFER DIF MPAL | 139.53 | 0 | - | - | - | - | | | | | | | | | | | - | - | - | |
| SILVINO BUENO VALDOVINOS CHOFER | 202.48 | 15 | 3,037.20 | - | - | 3,037.20 | 50.99 | | | | | | | | | | - | 50.99 | 2,986.21 | |
| CLAUDIA LORENA LOZOYA MUNGUIA AUXILIAR TESORERIA | 262.46 | 15 | 3,936.90 | - | - | 3,936.90 | 245.61 | | | 39.37 | | | | | | | - | 284.98 | 3,651.92 | |
| JAIME NOE GONZALEZ DIMAS ASEO PUBLICO | 202.48 | 15 | 3,037.20 | - | - | 3,037.20 | 50.99 | | | | | | | | | | - | 50.99 | 2,986.21 | * |
| GUILLERMO VAZQUEZ VAZQUEZ ASEO PUBLICO | 168.73 | 15 | 2,530.95 | 6.26 | - | 2,537.21 | - | 126.55 | 291.06 | 25.31 | | | | - | | | - | 442.92 | 2,094.29 | |
| MIRANDELI MIROSLAVA SALAZAR NEGR ENC. TRANSPARENCIA | 224.25 | 15 | 3,363.75 | - | - | 3,363.75 | 95.63 | | | | | | | 120.01 | | | - | 215.64 | 3,148.11 | |
| ISRAEL HERNANDEZ VICENCIO AUX. EDUCACION | 166.67 | 15 | 2,500.05 | 9.62 | - | 2,509.67 | - | | | | | - | | | | | - | - | 2,509.67 | * |
| FRANCISCO XAVIER VALDOVINOS LLAM ENC. EQ. BOMBEO | 147.33 | 15 | 2,209.95 | 46.13 | - | 2,256.08 | | | | | | | | | | | - | | 2,256.08 | |
| HERMELINDA QUIROZ ALVAREZ AUX. INTENDENTE | 135.33 | 15 | 2,029.95 | 71.58 | - | 2,101.53 | | | | | | | | | | | - | | 2,101.53 | |
| JOSE OMAR CALVARIO GONZALEZ ENC. CDC PASO BLANCO | 120.00 | 15 | 1,800.00 | 86.30 | - | 1,886.30 | - | | | | - | | - | | | | - | - | 1,886.30 | * |
| TOTAL | | | 40,214.70 | 219.89 | - | 40,434.59 | 1,331.00 | 278.41 | 640.34 | 95.05 | - | - | - | 120.01 | - | - | - | 2,464.81 | 37,969.78 | |

M.C.D. EDWIN ROMERO CORTES
PRESIDENTE MUNICIPAL

ARQ. EDWIN ALFREDO LAZARO MEZA
OFICIAL MAYOR

LIC. FRANCISCO JAVIER GONZALEZ GUERRERO
TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE DEL 2018

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | | |
|--|--------|------|---------------|-----------------------|------------|--------------------|-------------|------------|-------------|---------------------|----------------------|--------------|--------------------|----------------|-----------------|-------------------|----------------|----------------------|------------------|---|
| | | | SUELDO NORMAL | UBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS CUOTA SIND 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | | | | DESCUENTO UN DIA | |
| J. GUADALUPE MARTINEZ MARTINEZ ENC. EQUIPO DE BOMBEO | 147.34 | 15 | 2,210.10 | 46.13 | - | 2,256.23 | | | | | | | | | | | - | 2,256.23 | | |
| VACANTE FONTANERO DELEGACION HIGUERA | 124.25 | 0 | - | - | - | - | | | | | | | | | | | - | - | | |
| VACANTE FONTANERO DELEGACION HIGUERA | 124.25 | 0 | - | - | - | - | | | | | | | | | | | - | - | | |
| DELIA MARGARITA VAZQUEZ HERNANDEZ INTENDENTE | 145.60 | 15 | 2,184.00 | 61.73 | - | 2,245.73 | - | | | | | | | | | | - | 2,245.73 | | |
| CLAUDIO GONZALEZ MARTINEZ FONTANERO DELEGACION HIGUERA | 124.25 | 15 | 1,863.75 | 82.22 | - | 1,945.97 | - | - | | | | | | | | | - | 1,945.97 | | |
| SILVA VALENCIA J. JESUS LEGADO DE LA HIGUERA (PENSIONADO) | 119.17 | 15 | 1,787.55 | 87.10 | - | 1,874.65 | - | - | | | | | | | | | - | 1,874.65 | | |
| MARTIN ROMERO VILLALOBOS JEFE DPTO. PARQUE Y JARDINES | 266.67 | 15 | 4,000.05 | - | - | 4,000.05 | 251.10 | | | | | - | 912.50 | | | | - | 1,163.60 | 2,836.45 | * |
| VACANTE CONTADOR GENERAL | 789.57 | 0 | - | - | - | - | - | | | | | | | | | | - | - | - | |
| SOFIA MAGDALENA FABIAN GONZALEZ AUX. MERCADO MUNICIPAL | 234.85 | 15 | 3,522.75 | - | - | 3,522.75 | 123.66 | 176.14 | 405.12 | 35.23 | | - | - | | | 1,175.00 | - | 1,915.14 | 1,607.61 | |
| VACANTE FONTANERO DELEGACION HIGUERA | 124.25 | 0 | - | - | - | - | | | | | | | | | | | - | - | - | |
| HECTOR DE JESUS ALCANTAR PADILLA AUX. COM SOCIAL | 120.00 | 15 | 1,800.00 | 86.30 | - | 1,886.30 | - | | | | | | | | | | - | - | 1,886.30 | * |
| RAMON NAVARRO RUA AUXILIAR | 147.33 | 15 | 2,209.95 | 46.13 | - | 2,256.08 | | | | | | | | | | | - | 2,256.08 | | |
| | | | 19,578.15 | 409.61 | 0.00 | 19,987.76 | 374.76 | 176.14 | 405.12 | 35.23 | 0.00 | 912.50 | | | | 1,175.00 | 0.00 | 3,078.74 | 16,909.02 | |

M.C.D. EDWIN ROMERO CORTES
PRESIDENTE MUNICIPAL

ARQ. EDWIN ALFREDO LAZARO MEZA
OFICIAL MAYOR

LIC. FRANCISCO JAVIER GONZALEZ GUERRERO
TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE DEL 2018

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|---|--------|------|---------------|-----------------------|------------|--------------------|-------------|------------|-------------|----------------------|----------------------|--------------|--------------------|----------------|-----------------|-------------------|----------------|----------------------|------------------|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 10.5% | OTROS CUOTA SIND. 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | | | | DESCUENTO UN DIA |
| SERGIO INEGUEZ TORRES AUXILIAR TESORERIA | 400.00 | 15 | 6,000.00 | - | - | 6,000.00 | | | | | | | | | | | - | 6,000.00 | |
| ARIANA MELINA SALCEDO CHITICA APOYO AL CENTRO DE SALUD | 400.00 | 15 | 6,000.00 | - | - | 6,000.00 | | | | | | | | | | | - | 6,000.00 | |
| MONICA AIDE FIGUEROA MEDRANO AUXILIAR | 166.67 | 15 | 2,500.05 | - | - | 2,500.05 | | | | | | | | | | | - | 2,500.05 | |
| MARIA LUCIA MENDOZA SANCHEZ APOYO JN AMERICA SAN JUAN ESP. | 33.33 | 0 | - | - | - | - | | | | | | | | | | | - | - | |
| PAULINA MUNGUIA GARCIA APOYO AL CENTRO DE SALUD | 666.67 | 6 | 4,000.02 | - | - | 4,000.02 | | | | | | | | | | | - | 4,000.02 | |
| CESAR RENE RUA VAZQUEZ APOYO A ESCUELAS | 53.34 | 0 | - | - | - | - | | | | | | | | | | | - | - | |
| ESTHER MANCILLA AVALOS APOYO DEL. DE BUEN PAIS | 20.00 | 0 | - | - | - | - | | | | | | | | | | | - | - | |
| MA. CONSUELO LLAMAS CHAVEZ APOYO EN LA DEL DE LA HIGUERA | 66.68 | 0 | - | - | - | - | | | | | | | | | | | - | - | |
| MONICA PRECIADO ROSALES APOYO ESC ATENQUIQUE | 80.00 | 15 | 1,200.00 | - | - | 1,200.00 | | | | | | | | | | | - | 1,200.00 | |
| VACANTE APOYO AL COMEDOR COMUNITARIO | 100.00 | 0 | - | - | - | - | | | | | | | | | | | - | - | |
| ELBA GARCIA VERDUZCO PENSION DE TRABAJADOR DE B PAIS | 66.67 | 15 | 1,000.05 | - | - | 1,000.05 | | | | | | | | | | | - | 1,000.05 | |
| TOTAL | | | 20,700.12 | 0.00 | 0.00 | 20,700.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,700.12 | |

M.C.D. EDWIN ROMERO CORTES
PRESIDENTE MUNICIPAL

ARQ. EDWIN ALFREDO LAZARO MEZA
OFICIAL MAYOR

LIC. FRANCISCO JAVIER GONZALEZ GUERRERO
TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE DEL 2018

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|---|--------|------|------------------|-----------------------|-------------|--------------------|---------------|------------|------------|----------------|----------------------|--------------|--------------------|----------------|-----------------|------------------|-------------------|----------------|----------------------|---|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 7.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO UN DIA | | | | |
| JOSE LUIS CORONA GARCIA JEFE DPTO. ESTACIONOMETROS | 300.00 | 15 | 4,500.00 | - | | 4,500.00 | 304.53 | | | | | | | | | | - | 304.53 | 4,195.47 | * |
| KAREN ABRIL ALVARADO ASCENCIO AUX. ADMVO. ESTACIONOMETROS | 129.87 | 15 | 1,948.05 | 76.83 | - | 2,024.88 | | | | | | | | | | | - | | 2,024.88 | * |
| AIME DE LA PAZ CHAVEZ CALVARIO INSPECTOR DE ESTACIONOMETRO | 129.87 | 15 | 1,948.05 | 76.83 | - | 2,024.88 | | | | | | | | | | | - | | 2,024.88 | * |
| AZUCENA SANDOVAL MARTINEZ INSPECTORA DE ESTACIONOMETRO | 129.87 | 15 | 1,948.05 | 76.83 | - | 2,024.88 | | | | | | | | | | | - | - | 2,024.88 | * |
| VACANTE INSPECTORA DE ESTACIONOMETRO | 128.36 | 0 | - | - | - | - | | | | | | | | | | | - | - | - | |
| JUAN GABRIEL LOPEZ MATA MANTTO. ESTACIONOMETROS | 129.87 | 15 | 1,948.05 | 76.83 | - | 2,024.88 | | | | | | | | | | | - | | 2,024.88 | * |
| JOSE FRANCISCO SERRANO LOPEZ MANTTO. ESTACIONOMETROS | 129.87 | 15 | 1,948.05 | 76.83 | - | 2,024.88 | | | | | | | | | | | - | | 2,024.88 | * |
| TOTAL | | | 14,240.25 | 384.15 | 0.00 | 14,624.40 | 304.53 | | | | | | | | | | 0.00 | 304.53 | 14,319.87 | |

M.C.D. EDWIN ROMERO CORTES
PRESIDENTE MUNICIPAL

ARQ. EDWIN ALFREDO LAZARO MEZA
OFICIAL MAYOR

LIC. FRANCISCO JAVIER GONZALEZ GUERRERO
TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE DEL 2018

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | | |
|---|--------|------|------------------|-----------------------|-------------|--------------------|---------------|-------------|-------------|----------------|----------------------|--------------|--------------------|----------------|-----------------|------------------|-------------------|----------------|----------------------|------------------|--|
| | | | SUELDO NORMAL | UBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 10.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO UN DIA | | | | | |
| GABRIELA HUERTA ZAVALA JEFE DPTO. APREMIOS Y COBRANZA | 300.00 | 15 | 4,500.00 | - | - | 4,500.00 | 304.53 | | | | | - | | | | | - | 304.53 | 4,195.47 | * | |
| JOSE DE JESUS FARIAS ARTEAGA NOTIFICADOR | 129.87 | 15 | 1,948.05 | 76.83 | - | 2,024.88 | | | | | | | | | | | - | | 2,024.88 | * | |
| ROBERTO ADAN CASTILLO CAMPOS AUXILIAR EN DIF | 129.87 | 15 | 1,948.05 | 76.83 | - | 2,024.88 | | | | | | - | | | | | - | - | 2,024.88 | * | |
| EMILIANO OROZCO MARTINEZ NOTIFICADOR | 129.87 | 15 | 1,948.05 | 76.83 | - | 2,024.88 | | | | | | | | | | | - | | 2,024.88 | * | |
| KARINA VILLA SANCHEZ NOTIFICADOR | 129.87 | 15 | 1,948.05 | 76.83 | - | 2,024.88 | | | | | | | | | | | - | | 2,024.88 | * | |
| YONATHAN ALEJANDRO MIRAMONTES G AUXILIAR IMAJ | 129.87 | 15 | 1,948.05 | 76.83 | - | 2,024.88 | | | | | | - | | | | | - | - | 2,024.88 | * | |
| JORGE ORLANDO BAUTISTA FLORES AUXILIAR GESTORIA SOCIAL | 129.87 | 15 | 1,948.05 | 76.83 | - | 2,024.88 | | | | | | | | | | | - | | 2,024.88 | * | |
| TOTAL | | | 16,188.30 | 460.98 | 0.00 | 16,649.28 | 304.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 304.53 | 16,344.75 | |

M.C.D. EDWIN ROMERO CORTES
 PRESIDENTE MUNICIPAL

ARQ. EDWIN ALFREDO LAZARO MEZA
 OFICIAL MAYOR

LIC. FRANCISCO JAVIER GONZALEZ GUERRERO
 TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE DEL 2018

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|---|--------|------|-----------------|-----------------------|-------------|--------------------|---------------|-------------|-------------|----------------|----------------------|--------------|--------------------|----------------|-----------------|------------------|-------------------|----------------|----------------------|---|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 10.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO UN DIA | | | | |
| FLORINA CORTES GONZALEZ JEFE OPERATIVO ASUNTOS INDIGENAS | 253.33 | 15 | 3,799.95 | - | - | 3,799.95 | 233.68 | | | | | | | | | | - | 233.68 | 3,566.27 | * |
| MARIA ELENA DIAZ AMBRIZ COCINERA | 134.98 | 15 | 2,024.70 | 71.92 | - | 2,096.62 | | | | | | | | | | | - | | 2,096.62 | * |
| JESSICA MARISOL GARCIA MAGAÑA COCINERA | 134.98 | 15 | 2,024.70 | 71.92 | - | 2,096.62 | | | | | | | | | | | - | | 2,096.62 | |
| BEATRIZ MUNGUIA BARAJAS COCINERA | 134.98 | 15 | 2,024.70 | 71.92 | - | 2,096.62 | | | | | | | | | | | - | | 2,096.62 | |
| TOTAL | | | 9,874.05 | 215.76 | 0.00 | 10,089.81 | 233.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 233.68 | 9,856.13 | |

M.C.D. EDWIN ROMERO CORTES
PRESIDENTE MUNICIPAL

ARQ. EDWIN ALFREDO LAZARO MEZA
OFICIAL MAYOR

LIC. FRANCISCO JAVIER GONZALEZ GUERRERO
TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE DEL 2018

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|---|--------|------|------------------|-----------------------|------------|--------------------|-------------|-------------|-------------|----------------|----------------------|--------------|--------------------|----------------|-----------------|------------------|-------------------|----------------|----------------------|
| | | | SUELDO NORMAL | UBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 10.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO UN DIA | | | |
| JOSE ARMANDO CEBALLOS VILLA JEFE DPTO SISTEMAS | 266.67 | 15 | 4,000.05 | - | - | 4,000.05 | 251.10 | | | | | | | | | - | 251.10 | 3,748.95 | * |
| ARMANDO CORTES LARA AUXILIAR DE SISTEMAS | 187.47 | 15 | 2,812.05 | - | - | 2,812.05 | 31.39 | | | | | | | | | - | 31.39 | 2,780.66 | |
| ANA TERESA OROZCO NUÑEZ AUXILIAR DE SISTEMAS | 120.00 | 15 | 1,800.00 | 86.30 | - | 1,886.30 | - | | | | | | | | | - | - | 1,886.30 | * |
| ERENDIRA GALINDO OZUNA AUX. SECRETARIO GENERAL | 129.87 | 15 | 1,948.05 | 76.83 | - | 2,024.88 | - | | | | | | | | | - | - | 2,024.88 | * |
| MIGUEL ANGEL PERUCHI CARDENAS RC ENC. TIANGUIS MUNICIPAL | 129.87 | 15 | 1,948.05 | 76.83 | - | 2,024.88 | - | | | | | | | | | - | - | 2,024.88 | * |
| RAUL URIEL GARCIA AGUAYO AUX. MERCADO MUNICIPAL | 129.87 | 15 | 1,948.05 | 76.83 | - | 2,024.88 | - | | | | | | | | | - | - | 2,024.88 | * |
| FULGENCIO CALVARIO MAGAÑA AUX. PARQUE VEHICULAR | 166.67 | 15 | 2,500.05 | 9.62 | - | 2,509.67 | - | | | | | | | | | - | - | 2,509.67 | * |
| CLAUDIO EMMANUEL SILVA ALCARAZ AUX. IMAJ | 112.49 | 15 | 1,687.35 | 105.44 | - | 1,792.79 | - | | | | | | | | | - | - | 1,792.79 | |
| ELIZABETH MARTINEZ MARTINEZ AUX. PLANEACION | 132.00 | 15 | 1,980.00 | 74.78 | - | 2,054.78 | - | | | | | | | | | - | - | 2,054.78 | * |
| LUIS ALONSO OSORIO CEJA SUB DIRECTOR OBRAS PUBLICAS | 333.33 | 15 | 4,999.95 | - | - | 4,999.95 | 369.30 | | | | | | | | | - | 369.30 | 4,630.65 | * |
| VACANTE DELEGADA NVO POBLADO | 69.35 | 0 | - | - | - | - | - | | | | | | | | | - | - | - | |
| MARIA GUADALUPE VAZQUEZ GUZMAN ENC. BAÑOS MERCADO MPAL | 120.00 | 15 | 1,800.00 | 86.60 | - | 1,886.60 | - | | | | | | | | | - | - | 1,886.60 | * |
| JUAN PABLO RAMOS LOPEZ RECAUDADOR MERCADO MPAL | 120.00 | 15 | 1,800.00 | 86.60 | - | 1,886.60 | - | | | | | | | | | - | - | 1,886.60 | * |
| JORGE ENRIQUE CORTES MENDOZA AUX. PARQUE VEHICULAR | 144.39 | 15 | 2,165.85 | 62.89 | - | 2,228.74 | - | | | | | | | | | - | - | 2,228.74 | |
| TOTAL | | | 31,389.45 | 742.72 | 0.00 | 32,132.17 | 651.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 651.79 | 31,480.38 | | |

M.C.D. EDWIN ROMERO CORTES
PRESIDENTE MUNICIPAL

ARQ. EDWIN ALFREDO LAZARO MEZA
OFICIAL MAYOR

LIC. FRANCISCO JAVIER GONZALEZ GUERRERO
TESORERO MUNICIPAL

#

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO NO. 7 RFC MTU 850101G74
NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE DEL 2018

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|---|--------|------|------------------|-----------------------|---------------|--------------------|-----------------|-------------|-------------|----------------|----------------------|--------------|--------------------|----------------|-----------------|------------------|-------------------|-----------------|----------------------|---|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 10.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO UN DIA | | | | |
| SANTIAGO PAYEN OLVERA JEFE DPTO EDUCACION | 300.00 | 15 | 4,500.00 | - | - | 4,500.00 | 304.53 | | | | | | 1,462.50 | | | | - | 1,767.03 | 2,732.97 | * |
| FRANCISCO ALEJANDRO SANCHEZ GONZALEZ AUX. COM SOCIAL | 200.00 | 15 | 3,000.00 | - | 400.00 | 3,400.00 | 47.75 | | | | | | - | | | | - | 47.75 | 3,352.25 | * |
| JOSE IGNACIO GONZALEZ VAZQUEZ JEFE DPTO. COMUSIDA | 200.00 | 15 | 3,000.00 | - | - | 3,000.00 | 47.75 | | | | | | - | | | | - | 47.75 | 2,952.25 | * |
| JOSE IGNACIO GARCIA PEREZ PROMOTOR DEPORTES | 133.33 | 15 | 1,999.95 | 73.50 | - | 2,073.45 | - | | | | | | | | | | - | - | 2,073.45 | * |
| JOSE DE JESUS GUZMAN ORTIZ PROMOTOR DEPORTES | 133.33 | 15 | 1,999.95 | 73.50 | - | 2,073.45 | - | | | | | | | | | | - | - | 2,073.45 | * |
| NICOLAS SANCHEZ CAMPOS AUX. RASTRO MUNICIPAL | 133.33 | 15 | 1,999.95 | 73.50 | - | 2,073.45 | - | | | | | | - | | | | - | - | 2,073.45 | * |
| EDWIN SILVA CASTILLO JEFE OPERATIVO SERV MPALES | 333.33 | 15 | 4,999.95 | - | - | 4,999.95 | 369.30 | | | | | | | | | | - | 369.30 | 4,630.65 | * |
| NORMA ELIZABETH MANRIQUEZ GOMEZ AUX. RECEPCION | 112.49 | 15 | 1,687.35 | 105.44 | - | 1,792.79 | - | | | | | | | | | | - | - | 1,792.79 | * |
| CARLOS ALBERTO MARTINEZ YAÑEZ ASISTENTE DE IMAJ | 133.33 | 15 | 1,999.95 | 73.50 | - | 2,073.45 | - | | | | | | - | | | | - | - | 2,073.45 | * |
| ALFREDO RAMIREZ GONZALEZ JEFE DPTO. MECADO MUNICIPAL | 300.00 | 15 | 4,500.00 | - | - | 4,500.00 | 304.33 | | | | | | | | | | - | 304.33 | 4,195.67 | * |
| ALEJANDRO MARTINEZ MARTINEZ OFICIAL ALBAÑIL OBRAS PUBLICAS | 270.40 | 15 | 4,056.00 | - | 338.00 | 4,394.00 | 255.97 | | | | | | | | | | - | 255.97 | 4,138.03 | * |
| J. CRUZ GONZALEZ GOMEZ RECAUDADOR MERCADO MPAL | 138.80 | 15 | 2,082.00 | 68.25 | - | 2,150.25 | - | | | | | | | | | | - | - | 2,150.25 | * |
| VERONICA ELIZABETH MARTINEZ PATRI INTENDENTE | 89.99 | 15 | 1,349.85 | 127.03 | - | 1,476.88 | - | | | | | | | | | | - | - | 1,476.88 | * |
| TRANQUILINO FLORIAN CRUZ OFICIAL DE REG. CIVIL DELEG. PLATANAR | 60.79 | 15 | 911.85 | 155.17 | - | 1,067.02 | - | | | | | | | | | | - | - | 1,067.02 | * |
| J. JESUS MARTINEZ CEBALLOS JARDINERO | 112.49 | 15 | 1,687.35 | 105.44 | - | 1,792.79 | - | | | | | | | | | | - | - | 1,792.79 | * |
| PEDRO SANDOVAL DEL TORO INTENDENTE | 123.74 | 15 | 1,856.10 | 82.72 | - | 1,938.82 | - | | | | | | | | | | - | - | 1,938.82 | * |
| TOTAL | | | 41,630.25 | 938.05 | 738.00 | 43,306.30 | 1,329.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,462.50 | | | | 0.00 | 2,792.13 | 40,514.17 | |

M.C.D. EDWIN ROMERO CORTES
PRESIDENTE MUNICIPAL

ARQ. EDWIN ALFREDO LAZARO MEZA
OFICIAL MAYOR

LIC. FRANCISCO JAVIER GONZALEZ GUERRERO
TESORERO MUNICIPAL

#

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE DEL 2018

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | | |
|--|--------|------|---------------|-----------------------|------------|--------------------|-------------|------------|-------------|----------------|----------------------|--------------|--------------------|----------------|-----------------|------------------|-------------------|----------------|----------------------|-----------|---|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO UN DIA | | | | | |
| HECTOR GERMAN VELARDE LLAMAS AUX. DE DIRECCION JURIDICA | 566.17 | 15 | 8,492.55 | - | - | 8,492.55 | 940.64 | | | | | | | | | | - | 940.64 | 7,551.91 | | |
| CESAR GABRIEL VELARDE LLAMAS AUX. APREMIOS | 492.77 | 15 | 7,391.55 | - | - | 7,391.55 | 752.48 | | | | 73.92 | | | | | | | - | 826.40 | 6,565.15 | |
| VACANTE ASESOR JURIDICO | 458.94 | 0 | - | - | - | - | - | | | | | | - | | | | | - | - | - | |
| CESAR ALBERTO ISABELES GUERRERO ORGANO DE CONTROL INTERNO | 233.33 | 15 | 3,499.95 | - | - | 3,499.95 | 107.49 | | | | | | - | | | | | - | 107.49 | 3,392.46 | * |
| EDGAR OMAR CALVARIO SANCHEZ ORGANO DE CONTROL INTERNO | 233.33 | 15 | 3,499.95 | - | - | 3,499.95 | 107.49 | | | | | | - | | | | | - | 107.49 | 3,392.46 | * |
| CALEB ISRAEL GOMEZ MARTINEZ ORGANO DE CONTROL INTERNO | 233.33 | 15 | 3,499.95 | - | - | 3,499.95 | 107.49 | | | | | | - | | | | | - | 107.49 | 3,392.46 | * |
| PEDRO ANTONIO HERNANDEZ CORONA ASESOR CABILDO | 266.67 | 15 | 4,000.05 | - | - | 4,000.05 | 251.10 | | | | | | - | | | | | - | 251.10 | 3,748.95 | * |
| ERICK BENJAMIN FLORES ALVAREZ DENTAL | 300.00 | 15 | 4,500.00 | - | - | 4,500.00 | 304.53 | | | | | | - | | | | | - | 304.53 | 4,195.47 | * |
| ELVA CRISTINA VARGAS MARTINEZ COORDINADORA DE COM. SOCIAL | 200.00 | 15 | 3,000.00 | - | - | 3,000.00 | 47.75 | | | | | | - | | | | | - | 47.75 | 2,952.25 | * |
| MIGUEL ANGEL MEJIA MANRIQUEZ AUX. CASA DE LA CULTURA | 233.33 | 15 | 3,499.95 | - | - | 3,499.95 | 107.49 | | | | | | - | | | | | - | 107.49 | 3,392.46 | * |
| ANA ELSA FLORES LIZARDI AUX. PLANEACION | 117.65 | 15 | 1,764.75 | 88.56 | - | 1,853.31 | - | | | | | | 475.00 | | | | | - | 475.00 | 1,378.31 | * |
| MARIA XOCHITL BOJADO VENEGAS AUX. SINDICATURA | 166.67 | 15 | 2,500.05 | 9.62 | - | 2,509.67 | - | | | | | | - | | | | | - | - | 2,509.67 | * |
| | | | 45,648.75 | 98.18 | - | 45,746.93 | 2,726.46 | - | - | 73.92 | - | 475.00 | - | - | - | - | - | - | 3,275.38 | 42,471.55 | |

362,454.12 4,894.16 1,783.17 369,131.45 9,970.52 3,141.29 7,224.97 831.53 - 3,973.00 - 556.28 5,428.90 - 31,126.50 338,004.95 #

1%
 Martha 534.37
 Paty 297.16
 831.53

5%
 Martha 1,655.51
 Paty 1,485.79
 3,141.29

UN DIA
 PATY
 MARTHA -

#

M.C.D. EDWIN ROMERO CORTES
PRESIDENTE MUNICIPAL

ARQ. EDWIN ALFREDO LAZARO MEZA
OFICIAL MAYOR

LIC. FRANCISCO JAVIER GONZALEZ GUERRERO
TESORERO MUNICIPAL