

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA 2DA QNA FEBRERO DEL 2018

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCIONES | | | | | | | | | | 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 DESC. 1% | DESC. PTMO. FOMEPADE | DESC. UN DIA | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | PRESTAMOS TESORERIA | | | |
| | | | | | | | | | | | | | | | | | | | |
| CUAHTEMOC CHOCOTECO LOPEZ ELECTRICISTA | 202.48 | 15 | 3,037.20 | - | 2,531.00 | 5,568.20 | 50.99 | - | - | - | - | - | - | - | - | - | 50.99 | 5,517.21 | * |
| MARIA ELENA TORRES DIMAS RECEPCIONISTA PRESIDENCIA | 146.23 | 15 | 2,193.45 | 61.12 | - | 2,254.57 | - | 109.67 | 252.25 | 21.93 | - | - | - | - | 319.00 | - | 702.85 | 1,551.72 | |
| LILIANA MELCHOR MANCILLA AUX. INTENDENTE PRESIDENCIA | 146.23 | 15 | 2,193.45 | 61.12 | - | 2,254.57 | - | 109.67 | 252.25 | 21.93 | - | - | - | - | - | - | 383.85 | 1,870.72 | |
| 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 | - | - | - | - | 670.00 | - | 1,357.13 | 2,017.42 | |
| | | | 13,959.75 | 122.24 | 2,531.00 | 16,612.99 | 225.57 | 388.07 | 892.57 | 77.61 | 0.00 | 0.00 | 0.00 | 0.00 | 989.00 | 0.00 | 2,572.82 | 14,040.17 | |

M.C.D. EDWIN ROMERO CORTES
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA
 TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA 2DA QNA FEBRERO 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 DESC. 1% | DESC. PTMO. FOMEPADE | DESC. UN DIA | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | PRESTAMOS TESORERIA | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| MA DEL CARMEN DIMAS FABIAN AUX. DE PROMOCION ECONOMICA | 200.23 | 15 | 3,003.45 | - | - | 3,003.45 | 48.05 | 150.17 | 345.40 | 30.03 | | | | | 286.25 | | - | 859.90 | 2,143.55 | |
| RUBEN FABIAN ISABELES JARDINERO | 142.40 | 15 | 2,136.00 | 64.80 | - | 2,200.80 | | | | | | | | | | | - | | 2,200.80 | |
| VACANTE AUX. INTENDENTE | 115.70 | 0 | - | - | - | - | | | | | | | | | | | - | | - | |
| VACANTE AUX. INTENDENTE | 156.00 | 0 | - | - | - | - | | | | | | | | | | | - | - | - | |
| JUAN VAZQUEZ PALOMINO ENC. EQUIPO DE BOMBEO | 147.33 | 15 | 2,209.95 | 46.13 | - | 2,256.08 | | 110.50 | 254.14 | 22.10 | | | | | | 591.00 | - | 977.74 | 1,278.34 | |
| MORALES RAMIREZ HONORIO ENC. EQUIPO DE BOMBEO | 147.33 | 15 | 2,209.95 | 46.13 | - | 2,256.08 | | | | | | | | | | | - | - | 2,256.08 | |
| VACANTE ENC. EQUIPO DE BOMBEO | 130.98 | 0 | - | - | - | - | | | | | | | | | | | - | - | - | |
| VICTOR MORAN MEZA VELARDO AUDITORIO MPAL. | 142.08 | 15 | 2,131.20 | 65.10 | - | 2,196.30 | | 106.56 | 245.09 | 21.31 | | | | | | | - | 372.96 | 1,823.34 | |
| MARIO ENRIQUE VERDUZCO ELIZONDO DELEGADO BUEN PAIS | 100.10 | 15 | 1,501.50 | 117.32 | | 1,618.82 | | | | | | | | | | | - | | 1,618.82 | |
| HUGO MORALES TORRES ASISTENTE DE COM SOCIAL | 201.90 | 15 | 3,028.50 | - | - | 3,028.50 | 50.24 | | | | | | | | | | - | 50.24 | 2,978.26 | |
| VERONICA ALEJANDRA VELAZQUEZ CORTES INSPECTOR PADRON Y LICENCIA | 196.33 | 15 | 2,944.95 | - | - | 2,944.95 | 42.97 | 147.25 | 338.67 | 29.45 | | | | | - | | - | 558.34 | 2,386.61 | |
| JUAN CARLOS CHAVEZ FLORES AGUA POTABLE | 161.21 | 15 | 2,418.15 | 18.32 | 200.00 | 2,636.47 | | 120.91 | 278.09 | 24.18 | | | | | | | - | 423.18 | 2,213.29 | * |
| | | | 21,583.65 | 357.80 | 200.00 | 22,141.45 | 141.26 | 635.39 | 1,461.39 | 127.08 | 0.00 | 0.00 | 0.00 | 286.25 | 591.00 | 0.00 | | 3,242.36 | 18,899.09 | |

M.C.D. EDWIN ROMERO CORTES
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA
 TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA 2DA QNA FEBRERO 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. UN DIA | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | PRESTAMOS TESORERIA | | | | |
| MARIA FERNANDA MAGAÑA JIMENEZ AUX. PLANEACION | 141.97 | 15 | 2,129.55 | 65.21 | - | 2,194.76 | | | | | | | | | | | - | | 2,194.76 | |
| 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 | |
| VACANTE AUX. INTENDENTE | 156.00 | 0 | - | - | - | - | | | | - | - | | | | | | - | - | - | |
| NANCY ESTHER MARTINEZ MARTINEZ SECRETARIA | 205.00 | 15 | 3,075.00 | - | - | 3,075.00 | 70.50 | | | | | | | | | | - | 70.50 | 3,004.50 | |
| VACANTE SECRETARIA | 208.00 | 0 | - | - | - | - | - | | | | | | | | | | - | - | - | |
| | | | 8,851.80 | 246.70 | 0.00 | 9,098.50 | 70.50 | 75.60 | 173.88 | 15.12 | 0.00 | 0.00 | | | | | 0.00 | 0.00 | 335.10 | 8,763.40 |

M.C.D. EDWIN ROMERO CORTES
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA
 TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA 2DA QNA FEBRERO 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. UN DIA | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | PRESTAMOS TESORERIA | | | |
| ALBERTO ISAAC AVILA MURGUIA SUB DIRECTOR OBRS PUBLICAS | 374.95 | 15 | 5,624.25 | | | 5,624.25 | 458.80 | - | | | | | | | | | 458.80 | 5,165.45 | |
| VACANTE AUXILIAR VIVIENDA | 139.93 | 0 | - | - | - | - | | | | | | | | | | | | - | |
| MUNGUJA 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 AGUA POTABLE | 242.67 | 15 | 3,640.05 | - | - | 3,640.05 | 133.87 | | | | | | | | | | 133.87 | 3,506.18 | |
| CEBALLOS NUÑEZ MAYRA GRISELDA SECRETARIA | 224.97 | 15 | 3,374.55 | - | - | 3,374.55 | 96.58 | | | | | | | | | | 96.58 | 3,277.97 | |
| FRANCISCO JAVIER SANCHEZ GOMEZ CULTURA | 374.95 | 15 | 5,624.25 | - | - | 5,624.25 | 458.80 | | | | 1,615.50 | | | | | | 2,074.30 | 3,549.95 | |
| URALIA LOPEZ TORRES ENC. DE BAÑOS | 112.49 | 15 | 1,687.35 | 105.44 | - | 1,792.79 | | | | | | | | | | | | 1,792.79 | |
| VACANTE AUX. ASISTENTE DE SERV. MPAL. | 213.96 | 0 | - | - | - | - | - | | | | | | | | | | - | - | |
| VACANTE AUX. TESORERIA | 180.26 | 0 | - | - | - | - | - | | | | | | | | | | - | - | |
| 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 | - | 2,384.10 | | 118.11 | 271.65 | 23.62 | | | | | | | 413.39 | 1,970.72 | |
| ANAEL MUNGUJA CHAVEZ AUX. DE SISTEMAS | 168.73 | 15 | 2,530.95 | 6.26 | 500.00 | 3,037.21 | - | 126.55 | 291.06 | 25.31 | | | | - | | | 442.92 | 2,594.29 | * |
| 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 | | | 35,557.65 | 259.93 | 500.00 | 36,317.58 | 1,293.81 | 613.36 | 1,410.72 | 122.67 | 1,615.50 | - | - | 150.02 | - | - | 5,206.08 | 31,111.50 | |

M.C.D. EDWIN ROMERO CORTES
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA
 TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA 2DA QNA FEBRERO 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. UN DIA | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | PRESTAMOS TESORERIA | | | |
| VACANTE PROMOTOR DE DEPORTES | 100.00 | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| EVERARDO GONZALEZ FLORES CHOFER | 295.18 | 15 | 4,427.70 | - | - | 4,427.70 | 295.27 | 221.39 | 509.19 | 44.28 | - | - | - | - | - | - | 1,070.12 | 3,357.58 | * |
| VACANTE INTENDENTE BUEN PAIS | 18.39 | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| MARIA JUDITH VARGAS MARTINEZ INTENDENTE J. DE NIÑOS JEAN PIAGET | 27.25 | 15 | 408.75 | 187.46 | - | 596.21 | - | - | - | - | - | - | - | - | - | - | - | 596.21 | - |
| FELIX MANZO CEJA C. EQ. BOMBEO SAN JUAN ESPANATICA | 147.33 | 15 | 2,209.95 | 46.13 | - | 2,256.08 | - | - | - | - | - | - | - | - | - | - | - | 2,256.08 | - |
| LUZ ROXANA BAUTISTA MARTINEZ OFICIALIA MAYOR | 224.97 | 15 | 3,374.55 | - | - | 3,374.55 | 96.58 | 168.73 | 388.07 | 33.75 | - | - | - | - | 902.00 | - | 1,589.13 | 1,785.42 | - |
| 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 | - |
| VACANTE UX. ADMINISTRATIVO OBRAS PUBLICAS | 145.60 | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 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 | * |
| VACANTE AUX. DEL DPTO. DE CONTRALORIA Y TRANSP | 130.00 | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 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 | 728.87 | - | - | - | - | - | 992.50 | 630.96 | - |
| FELIPE TORRES FLORES CHOFER DE LA PIPA | 202.48 | 15 | 3,037.20 | - | - | 3,037.20 | 50.99 | 151.86 | 349.28 | 30.37 | - | - | - | - | 487.00 | - | 1,069.50 | 1,967.70 | - |
| TOTAL | | | 22,877.25 | 467.32 | - | 23,344.57 | 589.54 | 937.38 | 2,155.97 | 187.48 | 728.87 | - | - | 1,389.00 | - | - | 5,988.24 | 17,356.33 | |

M.C.D. EDWIN ROMERO CORTES
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA
 TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO NO. 7 RFC MTU 850101G74
NOMINA CORRESPONDIENTE A LA 2DA QNA FEBRERO 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 DESC. 2% | DESC. PTMO. FOMEPADE | DESC. UN DIA | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | PRESTAMOS TESORERIA | | | | |
| JAIRO MANUEL SERRANO PATRICO DIRECTOR IMAJ | 374.95 | 15 | 5,624.25 | - | - | 5,624.25 | 458.80 | - | | | | | | | | | - | 458.80 | 5,165.45 | |
| HILDA MORALES MAGAÑA DIRECTOR CE- MUJER | 337.46 | 15 | 5,061.90 | - | - | 5,061.90 | 378.18 | | | | | | | | | | - | 378.18 | 4,683.72 | |
| 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 | - | 400.00 | 3,437.20 | 50.99 | 151.86 | 349.28 | 30.37 | | 0.00 | | 0.00 | | | | 582.50 | 2,854.70 | |
| 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 | | | | | | | | | | - | 245.61 | 3,691.29 | * |
| 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 | |
| CHRISTIAN GABRIEL BERNAL GONZALEZ AUX. EDUCACION | 222.81 | 15 | 3,342.15 | - | - | 3,342.15 | 93.75 | | | | | | | | | | - | 93.75 | 3,248.40 | |
| 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 | |
| MARTIN MEMBRILA FLORES ASISTENTE DE BIBLIOTECA | 138.74 | 15 | 2,081.10 | 68.31 | - | 2,149.41 | - | | | | 898.50 | | 150.00 | | | | - | 1,048.50 | 1,100.91 | |
| TOTAL | | | 43,024.05 | 192.28 | 400.00 | 43,616.33 | 1,652.67 | 278.41 | 640.34 | 55.68 | 898.50 | - | 150.00 | 120.01 | - | - | 3,795.61 | 39,820.72 | | |

M.C.D. EDWIN ROMERO CORTES
PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO
OFICIAL MAYOR

LIC. OSCAR PADILLA RUA
TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA 2DA QNA FEBRERO 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. UN DIA | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | PRESTAMOS TESORERIA | | | | |
| J. GUADALUPE MARTINEZ MARTINEZ ENC. EQUIPO DE BOMBEO | 147.34 | 15 | 2,210.10 | 46.13 | - | 2,256.23 | | | | | | | | | | | - | | 2,256.23 | |
| BALENTIN BARAJAS GONZALES FONTANERO DELEGACION HIGUERA | 124.25 | 15 | 1,863.75 | 82.22 | - | 1,945.97 | | | | | | | | | | | - | | 1,945.97 | |
| MARCO ANTONIO LOPEZ BARAJAS FONTANERO DELEGACION HIGUERA | 124.25 | 15 | 1,863.75 | 82.22 | - | 1,945.97 | | | | | | | | | | | - | | 1,945.97 | |
| 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 PROMOTOR DE DEPORTES | 147.33 | 15 | 2,209.95 | 46.13 | - | 2,256.08 | | | | | 706.06 | - | | | | | - | 706.06 | 1,550.02 | |
| FRANCISCO JAVIER GONZALEZ GUERRERO CONTADOR GENERAL | 789.57 | 15 | 11,843.55 | - | - | 11,843.55 | 1,513.25 | | | | | | | | | | - | 1,513.25 | 10,330.30 | |
| SOFIA MAGDALENA FABIAN GONZALEZ AUX. MERCADO MUNICIPAL | 234.85 | 15 | 3,522.75 | - | - | 3,522.75 | 123.66 | 176.14 | 405.12 | 35.23 | 521.30 | - | | | | 941.00 | - | 2,202.44 | 1,320.31 | |
| OSCAR BAJARAS GONZALEZ FONTANERO DELEGACION HIGUERA | 124.25 | 15 | 1,863.75 | 82.22 | - | 1,945.97 | | | | | | | | | | | - | | 1,945.97 | |
| EDGAR RENTERIA SANCHEZ ASISTENTE DESARROLLO ECONOMICO | 414.61 | 15 | 6,219.15 | - | - | 6,219.15 | 552.15 | | | | | | | | | | - | 552.15 | 5,667.00 | * |
| RAMON NAVARRO RUA AUXILIAR | 147.33 | 15 | 2,209.95 | 46.13 | - | 2,256.08 | | | | | | | | | | | - | | 2,256.08 | |
| | | | 39,642.00 | 616.10 | 0.00 | 40,258.10 | 2,189.06 | 176.14 | 405.12 | 35.23 | 1,227.36 | 0.00 | | | | 941.00 | 0.00 | 4,973.90 | 35,284.20 | |

M.C.D. EDWIN ROMERO CORTES
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA
 TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA 2DA QNA FEBRERO 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. UN DIA | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | | | |
| SERGIO INEGUEZ TORRES AUXILIAR TESORERIA | 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 | 100.00 | 5 | 500.00 | - | - | 500.00 | | | | | | | | | | - | 500.00 | |
| JORGE ARMANDO MEDINA LEGARRETA 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 | 15 | 800.10 | - | - | 800.10 | | | | | | | | | | - | 800.10 | |
| ESTHER MANCILLA AVALOS APOYO DEL. DE BUEN PAIS | 20.00 | 15 | 300.00 | - | - | 300.00 | | | | | | | | | | - | 300.00 | |
| MA. CONSUELO LLAMAS CHAVEZ APOYO EN LA DEL DE LA HIGUERA | 66.68 | 15 | 1,000.20 | - | - | 1,000.20 | | | | | | | | | | - | 1,000.20 | |
| MONICA PRECIADO ROSALES APOYO ESC ATENQUIQUE | 80.00 | 15 | 1,200.00 | - | - | 1,200.00 | | | | | | | | | | - | 1,200.00 | |
| BERTHA ELENA CAMPOS VALENCIA APOYO AL COMEDOR COMUNITARIO | 100.00 | 15 | 1,500.00 | - | - | 1,500.00 | | | | | | | | | | - | 1,500.00 | |
| TOTAL | | | 17,800.37 | 0.00 | 0.00 | 17,800.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,800.37 | |

M.C.D. EDWIN ROMERO CORTES
PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO
OFICIAL MAYOR

LIC. OSCAR PADILLA RUA
TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA 2DA QNA FEBRERO 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. 7.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. UN DIA | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | PRESTAMOS TESORERIA | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| ALICIA MARTINEZ CARRILLO DIRECTOR ESTACIONOMETROS | 374.95 | 15 | 5,624.25 | - | | 5,624.25 | 458.80 | | | | | | | | | | - | 458.80 | 5,165.45 | |
| NORMA ISELA URTIZ MANCILLA AUX. ADMVO. ESTACIONOMETROS | 144.38 | 15 | 2,165.70 | 62.89 | - | 2,228.59 | | | | | | | | | | | - | | 2,228.59 | |
| AIME DE LA PAZ CHAVEZ CALVARIO INSPECTOR DE ESTACIONOMETRO | 144.38 | 15 | 2,165.70 | 62.89 | - | 2,228.59 | | | | | | | | | | | - | | 2,228.59 | |
| AZUCENA SANDOVAL MARTINEZ INSPECTORA DE ESTACIONOMETRO | 144.38 | 15 | 2,165.70 | 62.89 | - | 2,228.59 | | | | | | | | | | | - | - | 2,228.59 | |
| VACANTE INSPECTORA DE ESTACIONOMETRO | 128.36 | 0 | - | - | - | - | | | | | | | | | | | - | | - | |
| JUAN GABRIEL LOPEZ MATA MANTTO. ESTACIONOMETROS | 144.38 | 15 | 2,165.70 | 62.89 | - | 2,228.59 | | | | | | | | | | | - | | 2,228.59 | |
| JOSE FRANCISCO SERRANO LOPEZ MANTTO. ESTACIONOMETROS | 144.38 | 15 | 2,165.70 | 62.89 | - | 2,228.59 | | | | | | | | | | | - | | 2,228.59 | |
| TOTAL | | | 16,452.75 | 314.45 | 0.00 | 16,767.20 | 458.80 | | | | | | | | | | 0.00 | 458.80 | 16,308.40 | |

M.C.D. EDWIN ROMERO CORTES
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA
 TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA 2DA QNA FEBRERO 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. UN DIA | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | PRESTAMOS TESORERIA | | | |
| YAZMIN ISAMAK RAMIREZ GONZALEZ DIRECTOR DE COBRANZA | 306.87 | 15 | 4,603.05 | - | - | 4,603.05 | 317.72 | | | | | - | | | | - | 317.72 | 4,285.33 | * |
| JOSE DE JESUS FARIAS ARTEAGA COBRADOR | 144.39 | 15 | 2,165.85 | 62.89 | - | 2,228.74 | | | | | | | | | | - | | 2,228.74 | |
| ROBERTO ADAN CASTILLO CAMPOS COBRADOR | 144.39 | 15 | 2,165.85 | 62.89 | - | 2,228.74 | | | | | 1,036.73 | | | | | - | 1,036.73 | 1,192.01 | |
| VACANTE COBRADOR | 128.36 | 0 | - | - | - | - | | | | | | | | | | - | | - | |
| KARINA VILLA SANCHEZ COBRADOR | 144.39 | 15 | 2,165.85 | 62.89 | - | 2,228.74 | | | | | | | | | | - | | 2,228.74 | |
| YONATHAN ALEJANDRO MIRAMONTES C COBRADOR | 144.39 | 15 | 2,165.85 | 62.89 | - | 2,228.74 | | | | | 1,011.06 | | | | | - | 1,011.06 | 1,217.68 | |
| JORGE ORLANDO BAUTISTA FLORES COBRADOR | 144.39 | 15 | 2,165.85 | 62.89 | - | 2,228.74 | | | | | | | | | | - | | 2,228.74 | |
| TOTAL | | | 15,432.30 | 314.45 | 0.00 | 15,746.75 | 317.72 | 0.00 | 0.00 | 0.00 | 2,047.79 | 0.00 | | | 0.00 | 0.00 | 2,365.51 | 13,381.24 | |

M.C.D. EDWIN ROMERO CORTES
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA
 TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA 2DA QNA FEBRERO 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. UN DIA | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | PRESTAMOS TESORERIA | | | |
| VACANTE COCINERA | 175.97 | 0 | - | - | - | - | - | | | | | | | | | | - | - | - |
| CLAUDIA REYNAGA GAYTAN COCINERA | 134.98 | 15 | 2,024.70 | 71.92 | - | 2,096.62 | | | | | | | | | | | - | | 2,096.62 |
| BAUDELIA FABIAN HERNANDEZ 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 | | | 6,074.10 | 215.76 | 0.00 | 6,289.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 6,289.86 | |

M.C.D. EDWIN ROMERO CORTES
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA
 TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA 2DA QNA FEBRERO 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. UN DIA | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | PRETAMOS TESORERIA | | | |
| JOSE ARMANDO CEBALLOS VILLA COORDINADOR DE SISTEMAS | 299.96 | 15 | 4,499.40 | - | - | 4,499.40 | 304.45 | | | | | | | | | - | 304.45 | 4,194.95 | |
| 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 | 255.26 | 15 | 3,828.90 | - | - | 3,828.90 | 236.20 | | | | | | | | | - | 236.20 | 3,592.70 | |
| SADOC TOBIAS RUA FLORES AUX. COM SOCIAL | 240.27 | 15 | 3,604.05 | - | - | 3,604.05 | 130.73 | | | | 2,073.01 | | | | | - | 2,203.74 | 1,400.31 | |
| DIEGO ABRAHAM SANCHEZ FLORES PARQUE VEHICULAR | 374.95 | 15 | 5,624.25 | - | - | 5,624.25 | 458.80 | | | | | | | | | - | 458.80 | 5,165.45 | |
| FRANCISCO JAVIER MARTINEZ MUÑIZ CHOFER DISP. FINAL DE RESIDUOS | 173.06 | 15 | 2,595.90 | - | - | 2,595.90 | 0.64 | | | | | | | | | - | 0.64 | 2,595.26 | * |
| FULGENCIO CALVARIO MAGAÑA ASISTENTE DEL PARQUE VEHICULAR | 277.34 | 15 | 4,160.10 | - | - | 4,160.10 | 265.03 | | | | | | | | | - | 265.03 | 3,895.07 | |
| CLAUDIO EMMANUEL SILVA ALCARAZ AUX. IMAJ | 112.49 | 15 | 1,687.35 | 105.44 | - | 1,792.79 | - | | | | | | | | | - | - | 1,792.79 | |
| ELIZABETH MARTINEZ MARTINEZ AUX. PADRON Y LICENCIAS | 144.39 | 15 | 2,165.85 | 62.89 | - | 2,228.74 | - | | | | | | | | | - | - | 2,228.74 | |
| LUIS OSORIO CEJA AUX. OBRAS PUBLICAS | 337.46 | 15 | 5,061.90 | - | - | 5,061.90 | 378.18 | | | | | | | | | - | 378.18 | 4,683.72 | * |
| CRISTINA ZUÑIGA GARCIA DELEGADA NVO POBLADO | 69.35 | 15 | 1,040.25 | 146.95 | - | 1,187.20 | - | | | | - | | | | | - | - | 1,187.20 | * |
| VACANTE INTENDENTE U.A.V.I. | 82.12 | 0 | - | - | - | - | - | | | | | | | | | - | - | - | |
| ALBERTO LLAMAS EUFRACIO AUX. PARQUE VEHICULAR | 144.39 | 15 | 2,165.85 | 62.89 | - | 2,228.74 | - | | | | 1,007.34 | | | | | - | 1,007.34 | 1,221.40 | |
| JORGE ENRIQUE CORTES MENDOZA AUX. PARQUE VEHICULAR | 144.39 | 15 | 2,165.85 | 62.89 | 324.88 | 2,553.62 | - | | | | | | | | | - | - | 2,553.62 | * |
| TOTAL | | | 41,411.70 | 441.06 | 324.88 | 42,177.64 | 1,805.42 | 0.00 | 0.00 | 0.00 | 3,080.35 | 0.00 | | | 0.00 | 4,885.77 | 37,291.87 | | |

M.C.D. EDWIN ROMERO CORTES
PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO
OFICIAL MAYOR

LIC. OSCAR PADILLA RUA
TESORERO MUNICIPAL

| 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. UN DIA | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | PRETAMOS TESORERIA | | | | |
| DOROTEO LLAMAS HERNANDEZ | 187.41 | 15 | 2,811.15 | - | - | 2,811.15 | 31.39 | | | | | | | | | | - | 31.39 | 2,779.76 | |
| AUX. CEMENTERIOS | | | | | | | | | | | | | | | | | | | | |
| FRANCISCO ALEJANDRO SANCHEZ GOM | 144.39 | 15 | 2,165.85 | 62.89 | - | 2,228.74 | - | | | | | | | | | | - | - | 2,228.74 | |
| AUX. COMUSIDA | | | | | | | | | | | | | | | | | | | | |
| ROCIO FABIOLA MARTINEZ YAÑEZ | 262.46 | 15 | 3,936.90 | - | - | 3,936.90 | 245.61 | | | | | | | | | | - | 245.61 | 3,691.29 | |
| DIR. COMUSIDA | | | | | | | | | | | | | | | | | | | | |
| FABIOLA AGUILAR HERNANDEZ | 299.96 | 15 | 4,499.40 | - | - | 4,499.40 | 304.45 | | | | | | | | | | - | 304.45 | 4,194.95 | * |
| DIR. MUSEO | | | | | | | | | | | | | | | | | | | | |
| VACANTE | 138.83 | 0 | - | - | - | - | - | | | | | | | | | | - | - | - | |
| AUX. MUSEO | | | | | | | | | | | | | | | | | | | | |
| FRANCISCO JAVIER VAZQUEZ CARRIZA | 107.00 | 15 | 1,605.00 | 110.70 | - | 1,715.70 | - | | | | 803.98 | | | | | | - | 803.98 | 911.72 | |
| AUX. MUSEO | | | | | | | | | | | | | | | | | | | | |
| GABRIEL OCHOA CORONA | 374.95 | 15 | 5,624.25 | - | - | 5,624.25 | 458.80 | | | | | | | | | | - | 458.80 | 5,165.45 | |
| DIR. OPERATIVO | | | | | | | | | | | | | | | | | | | | |
| NORMA ELIZABETH MANRIQUEZ GOMEZ | 112.49 | 15 | 1,687.35 | 105.44 | - | 1,792.79 | - | | | | | | | | | | - | - | 1,792.79 | |
| AUX. RECEPCION | | | | | | | | | | | | | | | | | | | | |
| CARLOS ALBERTO MARTINEZ YAÑEZ | 108.16 | 15 | 1,622.40 | 109.59 | 228.24 | 1,960.23 | - | | | | 788.48 | | | | | | - | 788.48 | 1,171.75 | |
| ASISTENTE DE IMAJ | | | | | | | | | | | | | | | | | | | | |
| HECTOR ERNESTO CARDENAS CENTEN | 337.46 | 15 | 5,061.90 | - | - | 5,061.90 | 378.18 | | | | | | | | | | - | 378.18 | 4,683.72 | |
| DIR. MECADO MUNICIPAL | | | | | | | | | | | | | | | | | | | | |
| ALEJANDRO MARTINEZ MARTINEZ | 270.40 | 15 | 4,056.00 | - | - | 4,056.00 | 255.97 | | | | | | | | | | - | 255.97 | 3,800.03 | |
| OFICIAL ALBAÑIL OBRAS PUBLICAS | | | | | | | | | | | | | | | | | | | | |
| J. CRUZ GONZALEZ GOMEZ | 138.80 | 15 | 2,082.00 | 68.25 | - | 2,150.25 | - | | | | | | | | | | - | - | 2,150.25 | * |
| RECAUDADOR MERCADO MPAL. | | | | | | | | | | | | | | | | | | | | |
| VERONICA ELIZABETH MARTINEZ PATRI | 89.99 | 15 | 1,349.85 | 127.03 | - | 1,476.88 | - | | | | | | | | | | - | - | 1,476.88 | |
| INTENDENTE | | | | | | | | | | | | | | | | | | | | |
| TRANQUILINO FLORIAN CRUZ | 60.79 | 15 | 911.85 | 155.17 | - | 1,067.02 | - | | | | | | | | | | - | - | 1,067.02 | |
| OFICIAL DE REG. CIVIL DELEG. PLATANAR | | | | | | | | | | | | | | | | | | | | |
| J. JESUS MARTINEZ CEBALLOS | 112.49 | 15 | 1,687.35 | 105.44 | - | 1,792.79 | - | | | | | | | | | | - | - | 1,792.79 | * |
| JARDINERO | | | | | | | | | | | | | | | | | | | | |
| PEDRO SANDOVAL DEL TORO | 123.74 | 15 | 1,856.10 | 82.72 | - | 1,938.82 | - | | | | | | | | | | - | - | 1,938.82 | |
| INTENDENTE | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | 40,957.35 | 927.23 | 228.24 | 42,112.82 | 1,674.40 | 0.00 | 0.00 | 0.00 | 1,592.46 | 0.00 | | | | 0.00 | 3,266.86 | 38,845.96 | | |

M.C.D. EDWIN ROMERO CORTES
PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO
OFICIAL MAYOR

LIC. OSCAR PADILLA RUA
TESORERO MUNICIPAL

| 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. UN DIA | MATERIAL DIDACTICO | SEGURO METLIFE | DESC. PENSIONES | PRESTAMOS TESORERIA | | | | |
| HECTOR GERMAN VELARDE LLAMAS AUX. SINDICATURA | 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 | | | | | | | | | | - | 752.48 | 6,639.07 | |
| EMA GUILLERMINA BOJADO MAGAÑA ASESOR JURIDICO | 458.94 | 15 | 6,884.10 | - | - | 6,884.10 | 665.79 | | | | | - | | | | | - | 665.79 | 6,218.31 | |
| AMELIA FABIAN ARIAS ASISTENTE DE REGIDOR | 180.98 | 15 | 2,714.70 | - | - | 2,714.70 | 22.93 | | | | - | - | 150.00 | | | | - | 172.93 | 2,541.77 | |
| ROBERTO VAZQUEZ MENDOZA ASISTENTE DE REGIDOR | 180.98 | 15 | 2,714.70 | - | - | 2,714.70 | 22.93 | | | | | - | | | | | - | 22.93 | 2,691.77 | |
| TIBERIO ORLANDO RAMOS CHOCOTECO ASISTENTE DE REGIDOR | 180.98 | 15 | 2,714.70 | - | - | 2,714.70 | 22.93 | | | | 810.74 | - | | | | | - | 833.67 | 1,881.03 | |
| CARLOS SAUD VAZQUEZ CORTES ASISTENTE DE REGIDOR | 180.98 | 15 | 2,714.70 | - | - | 2,714.70 | 22.93 | | | | | - | | | | | - | 22.93 | 2,691.77 | * |
| ERICK BENJAMIN FLORES ALVAREZ DENTAL | 374.95 | 15 | 5,624.25 | - | - | 5,624.25 | 458.80 | | | | | - | | | | | - | 458.80 | 5,165.45 | |
| VACANTE JURIDICO UAVI | 232.72 | 0 | - | - | - | - | - | | | | | - | | | | | - | - | - | |
| MIGUEL ANGEL MEJIA MANRIQUEZ | 277.34 | 15 | 4,160.10 | - | - | 4,160.10 | 265.03 | | | | | - | | | | | - | 265.03 | 3,895.07 | |
| ANA ELSA FLORES LIZARDI | 130.82 | 15 | 1,962.30 | 75.91 | - | 2,038.21 | - | | | | | - | | | | | 1,000.00 | 1,000.00 | 1,038.21 | |
| MARIA DE JESUS GARCIA MEDINA | 273.34 | 15 | 4,100.10 | - | - | 4,100.10 | 259.81 | | | | | - | | | | | - | 259.81 | 3,840.29 | |
| | | | 49,473.75 | 75.91 | - | 49,549.66 | 3,434.27 | - | - | - | 810.74 | - | 150.00 | | | | ##### | 5,395.01 | 44,154.65 | |

373,098.47 4,551.23 4,184.12 381,833.82 13,853.02 3,104.34 7,139.98 620.87 12,001.57 - 300.00 556.28 3,910.00 1,000.00 42,486.06 339,347.76

| | | | |
|--------|--------|--------|----------|
| | 1% | | 5% |
| Martha | 323.71 | Martha | 1,618.55 |
| Paty | 297.16 | Paty | 1,485.79 |
| | 620.87 | | 3,104.34 |

M.C.D. EDWIN ROMERO CORTES

ING. EDWIN SILVA CASTILLO

LIC. OSCAR PADILLA RUA

PRESIDENTE MUNICIPAL

OFICIAL MAYOR

TESORERO MUNICIPAL