

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO DEL 2019

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|------|-----------------------------------|----------|------|------------------|--------------------|------------------|------------------|-----------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|--------------------|-----------------|------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. LENTES | PRESTAMO TESORERIA | | | |
| 1101 | ANGEL EDMUNDO GONZALEZ DIMAS | 1,098.62 | 15 | 16,479.30 | - | - | 16,479.30 | 2,383.65 | 0.00 | | | | | | | | | 2,383.65 | 14,095.65 | |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | HECTOR MANUEL VAZQUEZ VAZQUEZ | 1,098.62 | 15 | 16,479.30 | - | - | 16,479.30 | 2,383.65 | | | | | | | | | | 2,383.65 | 14,095.65 | |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | MARTHA VARGAS CARRIZALES | 1,098.62 | 15 | 16,479.30 | - | - | 16,479.30 | 2,383.65 | | | | | | | | | | 2,383.65 | 14,095.65 | |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | MA. GUADALUPE HERNANDEZ DIAZ | 1,098.62 | 15 | 16,479.30 | - | - | 16,479.30 | 2,383.65 | | | | | | | | | | 2,383.65 | 14,095.65 | |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | RENE MARTINEZ MORALES | 1,098.62 | 15 | 16,479.30 | - | - | 16,479.30 | 2,383.65 | | | | | | | | | | 2,383.65 | 14,095.65 | |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | JOSE ALBERTO VAZQUEZ ELIZONDO | 1,098.62 | 15 | 16,479.30 | - | - | 16,479.30 | 2,383.65 | | | | | | | | | | 2,383.65 | 14,095.65 | |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | NOEMI ERENDIRA ALCARAZ RAMIREZ | 1,098.62 | 15 | 16,479.30 | - | - | 16,479.30 | 2,383.65 | | | | | | | | | | 2,383.65 | 14,095.65 | |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | ALMA GUISELLE ALCARAZ TORRES | 1,098.62 | 15 | 16,479.30 | - | - | 16,479.30 | 2,383.65 | | | | | | | | | | 2,383.65 | 14,095.65 | |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | ANTONIO HORACIO CRUZ BALTAZAR | 1,098.62 | 15 | 16,479.30 | - | - | 16,479.30 | 2,383.65 | | | | | | | | | | 2,383.65 | 14,095.65 | |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | MARTINEZ MARTINEZ MA. ESTHER | 245.67 | 15 | 3,685.05 | - | - | 3,685.05 | 223.68 | 184.25 | 423.78 | 36.85 | 0.00 | 1,646.75 | | 307.43 | | | 2,822.74 | 862.31 | * |
| 1.1 | SECRETARIA | | | | | | | | | | | | | | | | | | | |
| | | | | 151,998.75 | 0.00 | 0.00 | 151,998.75 | 21,676.53 | 184.25 | 423.78 | 36.85 | 0.00 | 1,646.75 | 0.00 | 307.43 | | 0.00 | 24,275.59 | 127,723.16 | |
| 1101 | EDWIN ROMERO CORTES | 2,152.24 | 15 | 32,283.60 | - | - | 32,283.60 | 6,054.42 | 0.00 | | | | | | | | | 6,054.42 | 26,229.18 | |
| 1.2 | PRESIDENTE MUNICIPAL | | | | | | | | | | | | | | | | | | | |
| 1101 | CAMPOS CHAVEZ MARTHA PATRICIA | 315.86 | 15 | 4,737.90 | - | 1,000.00 | 5,737.90 | 334.99 | 236.90 | 544.86 | 47.38 | - | - | 150.00 | | | | 1,314.12 | 4,423.78 | |
| 1.2 | SECRETARIA | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 360.53 | 0 | 0.00 | - | - | - | - | | | | | | | | | | - | - | |
| 1.2 | SECRETARIO PARTICULAR | | | | | | | | | | | | | | | | | | | |
| 1101 | LARIOS FLORES JOSE GUADALUPE | 362.66 | 15 | 5,439.90 | - | 1,359.98 | 6,799.88 | 432.37 | 272.00 | 625.59 | 54.40 | - | 465.00 | | - | | | 1,849.35 | 4,950.52 | ** |
| 1.2 | CHOFER | | | | | | | | | | | | | | | | | | | |
| | SUBTOTAL PRESIDENCIA MPAL. | | | 42,461.40 | 0.00 | 2,359.98 | 44,821.38 | 6,821.78 | 508.89 | 1,170.45 | 101.78 | 0.00 | 465.00 | 0.00 | 150.00 | | 0.00 | 9,217.90 | 35,603.48 | |

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|--------------|--|----------|------|------------------|--------------|-------------|------------------|-----------------|---------------|-----------------|---------------|-----------------|--------------------|-----------------------|-----------------|--------------|------------------|------------------|----------------------|--------------------|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | CUOTA SIND. | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. LENTES | | | | PRESTAMO TESORERIA |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | |
| 1101 1.3 | KARLA BERENICE MELCHOR SALAZAR SINDICO | 1,499.82 | 15 | 22,497.30 | - | - | 22,497.30 | 3,705.71 | | | | | | | | | 3,705.71 | 18,791.59 | | |
| 1101 1.3 | JUAN MANUEL ALCARAZ ARREOLA SECRETARIO GENERAL | 1,123.37 | 15 | 16,850.55 | - | - | 16,850.55 | 2,453.50 | | | | | | 1,200.00 | 0.00 | | 3,653.50 | 13,197.05 | | |
| 1101 1.1 | FLORIAN TORRES MARIA TRINIDAD SECRETARIA | 286.17 | 15 | 4,292.55 | - | - | 4,292.55 | 277.98 | 214.63 | 493.64 | 42.93 | - | - | - | - | | 1,029.18 | 3,263.37 | ** | |
| 1101 1.1 | FLORES MARTINEZ MA. DE LA LUZ AUX. INTENDENTE | 152.08 | 15 | 2,281.20 | 41.58 | - | 2,322.78 | - | 114.06 | 262.34 | 22.81 | 0.00 | 0.00 | | | | 399.21 | 1,923.57 | | |
| 1101 1.3 | ARIAS HINOJOSA NORA AMELIA SERETARIA DE SINDICATURA | 233.97 | 15 | 3,509.55 | - | - | 3,509.55 | 102.32 | 175.48 | 403.60 | 35.10 | - | - | - | | | 716.49 | 2,793.06 | | |
| 1101 1.3 | ALCARAZ SANCHEZ EVA DE JESUS AUX. ADMVO. SINDICATURA | 588.82 | 15 | 8,832.30 | - | - | 8,832.30 | 998.69 | 441.62 | | 88.32 | | | | | 0.00 | 1,528.63 | 7,303.67 | | |
| 1101 1.3 | VACANTE AUXILIAR DEL SINDICO Y SECRETARIA | 0.00 | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| ***** | VACANTE AUX. DE SINDICATURA | - | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| | SUBTOTAL SINDI. SRIA. GRAL. | | | 58,263.45 | 41.58 | 0.00 | 58,305.03 | 7,538.20 | 945.78 | 1,159.58 | 189.16 | 0.00 | 0.00 | 0.00 | | 0.00 | 11,032.72 | 47,272.31 | | |
| 1101 1.6 | EDWIN ALFREDO LAZARO MEZA OFICIAL MAYOR ADMVO | 820.00 | 15 | 12,300.00 | - | - | 12,300.00 | 1,597.27 | | | | | | | | | 1,597.27 | 10,702.73 | | |
| 1101 1.6 | LOPEZ JUAREZ ANA ROSA SECRETARIA | 198.88 | 15 | 2,983.20 | - | - | 2,983.20 | 46.29 | 149.16 | 343.07 | 29.83 | 0.00 | 957.00 | | | | 1,525.35 | 1,457.85 | | |
| | SUBTOTAL OFICIALIA MAYOR | | | 15,283.20 | 0.00 | 0.00 | 15,283.20 | 1,643.56 | 149.16 | 343.07 | 29.83 | | 957.00 | | | 0.00 | 3,122.62 | 12,160.58 | | |
| 1101 1.8 | JOSE JUAN SAHAGUN TORRES JEFE DPTO. COMUNICACIÓN SOCIAL | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 327.57 | | | | | 0.00 | | | | 327.57 | 4,352.43 | | |
| ***** | ING. ROCHA CORTES ARTURO SISTEMAS | 344.24 | 15 | 5,163.60 | - | - | 5,163.60 | 392.76 | 258.18 | 593.81 | 51.64 | - | 2,318.54 | | | | 3,614.93 | 1,548.67 | * | |
| | VACANTE CORDINADOR COM. SOC. | 333.33 | 0 | 0.00 | - | - | - | - | 0.00 | 0.00 | 0.00 | - | | | | | - | 0.00 | | |
| 1101 1.8 | MUNGUIA CHAVEZ OTONIEL AUX. DE COM. SOCIAL | 249.88 | 15 | 3,748.20 | - | - | 3,748.20 | 229.18 | 187.41 | 431.04 | 37.48 | - | 1,202.00 | | | | 2,087.12 | 1,661.09 | | |
| | SUBTOTAL DE COM. SOCIAL | | | 13,591.80 | 0.00 | 0.00 | 13,591.80 | 949.51 | 445.59 | 1,024.86 | 89.12 | #¡VALOR! | 3,520.54 | 0.00 | | 0.00 | 6,029.62 | 7,562.19 | | |
| 1101 1.11 | GERASIMO MARTINEZ SILVA JEFE DPTO. PLANEACION | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 327.57 | | | | | 0.00 | | | | 327.57 | 4,352.43 | | |
| | SUBTOTAL | | | 4,680.00 | 0.00 | 0.00 | 4,680.00 | 327.57 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 327.57 | 4,352.43 | | |
| | JEFE DE RECLUTAMIENTO | 0.00 | - | - | - | - | - | - | | | | | | | | | - | - | | |
| 1101 1.13 | MENDOZA GUZMAN MA. LEONOR SECRETARIA | 190.37 | 15 | 2,855.55 | - | - | 2,855.55 | 35.18 | 142.78 | 328.39 | 28.56 | 0.00 | - | | | | 534.90 | 2,320.65 | | |
| | SUBTOTAL RECLUTAMIENTO | | | 2,855.55 | 0.00 | 0.00 | 2,855.55 | 35.18 | 142.78 | 328.39 | 28.56 | | 0.00 | 0.00 | | 0.00 | 534.90 | 2,320.65 | | |

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|---------------------------------|-------------------------------------|--------|------|------------------|--------------------|------------------|------------------|---------------|---------------|---------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|--------------------|---------------|-----------------|----------------------|-----------------|-----------------|----|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. LENTES | PRESTAMO TESORERIA | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | YAZMIN ISAMAK RAMIREZ GONZALEZ | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 327.57 | | | | | | | | | | 0.00 | 327.57 | 4,352.43 | | | |
| 1.14 | JEFE DPTO. REGISTRO CIVIL | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | VAZQUEZ CHOCOTECO MARIA DEL ROSARIO | 239.82 | 15 | 3,597.30 | - | - | 3,597.30 | 130.15 | 179.87 | 413.69 | 35.97 | - | 1,154.00 | | | | | | 1,913.68 | 1,683.62 | | | |
| 1.14 | AUX. OFAL. REGISTRO CIVIL | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 0.00 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | | | - | - | | | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 0.00 | 0 | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | | | - | - | | | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 213.72 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | | | - | 0.00 | | | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | OROZCO VEGA ELVIA | 87.99 | 15 | 1,319.85 | 128.95 | - | 1,448.80 | - | 65.99 | 151.78 | 13.20 | - | | | | | | 0.00 | 230.97 | 1,217.83 | | | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 0.00 | - | - | - | - | - | - | - | - | - | - | - | | | | | | - | - | | | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | DIAZ MORA MARIA GRACIELA | 233.97 | 15 | 3,509.55 | - | - | 3,509.55 | 108.32 | 175.48 | 403.60 | 35.10 | 0.00 | 0.00 | | | | | | 722.49 | 2,787.06 | | | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL REGISTRO CIVIL | | | | 13,106.70 | 128.95 | 0.00 | 13,235.65 | 566.04 | 421.34 | 969.07 | 84.27 | #¡VALOR! | 1,154.00 | 0.00 | | | | 0.00 | 3,194.71 | 10,040.94 | | | |
| 1101 | VACANTE | 103.89 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | | | - | 0.00 | | | |
| 1.5 | CONSERJE | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | VIDAL RUA MA. ROSARIO | 126.40 | 15 | 1,896.00 | 80.16 | - | 1,976.16 | - | 94.80 | 218.04 | 18.96 | 0.00 | 608.00 | | | | | | 939.80 | 1,036.36 | | | |
| 1.5 | CONSERJE | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | ARELLANO MARTINEZ AMERICA | 126.40 | 15 | 1,896.00 | 80.16 | - | 1,976.16 | - | 94.80 | 218.04 | 18.96 | 0.00 | - | | | | | | 331.80 | 1,644.36 | | | |
| 1.5 | CONSERJE | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL EDUCACION MPAL. | | | | 3,792.00 | 160.32 | 0.00 | 3,952.32 | 0.00 | 189.60 | 436.08 | 37.92 | - | 608.00 | 0.00 | | | | 0.00 | 1,271.60 | 2,680.72 | | | |
| 1101 | HERNANDEZ IBARRA MARIA DE LOURDES | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 397.97 | - | - | - | - | - | | | | | 1,334.46 | 512.50 | 0.00 | 2,244.93 | 2,954.97 | ** |
| 1.16 | JEFE DPTO. CULTURA | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 215.03 | 0 | 0.00 | - | - | 0.00 | - | - | - | - | - | - | | | | | | - | 0.00 | | | |
| 1.16 | CRONISTA | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | ALMA LORENA BARBOZA BARAJAS | 208.00 | 15 | 3,120.00 | - | 400.00 | 3,520.00 | 74.42 | - | - | - | - | - | | | | | | 0.00 | 1,292.06 | 2,227.94 | | |
| 1.16 | PROM. CUL. EVENTOS CIVICOS Y DARE | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL DE CULTURA | | | | 8,319.90 | 0.00 | 400.00 | 8,719.90 | 472.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,552.10 | | | | 0.00 | 3,536.99 | 5,182.91 | | | |

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|---|--|--------|------|------------------|--------------------|------------------|------------------|---------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|--------------------|---------------|-----------------|----------------------|---|---|---|----------|----------|----------|---|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. LENTES | PRESTAMO TESORERIA | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 3.3 | VACANTE RECAUDADOR DE MERCADOS | 181.17 | 0 | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| 1101 3.3 | NAVARRO SANCHEZ MIGUEL ANGEL AUXILIAR DE RECAUDADOR | 257.71 | 15 | 3,865.65 | - | - | 3,865.65 | 239.40 | 193.28 | 444.55 | 38.66 | 0.00 | 1,716.00 | - | - | - | - | - | - | - | - | - | - | - | 2,631.89 | 1,233.76 | |
| 1101 3.3 | MARTINEZ BARBOSA JUAN ALBERTO INSPECTOR FISCAL | 204.19 | 15 | 3,062.85 | - | - | 3,062.85 | 53.22 | - | - | 30.63 | - | - | - | - | - | - | - | - | - | - | - | - | 83.85 | 2,979.00 | | |
| 1101 3.3 | VACANTE INSPECTOR FISCAL | 216.32 | 0 | 0.00 | - | - | - | - | 0.00 | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 1101 3.3 | BAUTISTA TEJEDA ANA YURIDIA INSPECTOR FISCAL | 198.63 | 15 | 2,979.45 | - | - | 2,979.45 | 45.96 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 45.96 | 2,933.49 | | |
| SUBTOTAL DEPTO. DE INGRESOS | | | | 9,907.95 | 0.00 | 0.00 | 9,907.95 | 338.58 | 193.28 | 444.55 | 69.29 | | 1,716.00 | 0.00 | | | | 0.00 | 2,761.70 | 7,146.25 | | | | | | | |
| 1101 3.7 | VACANTE AUX. DE EGRESOS | 360.54 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.00 | |
| 1101 3.7 | MORFIN MORFIN REMIGIO AUX. DE EGRESOS | 374.96 | 15 | 5,624.40 | - | - | 5,624.40 | 458.82 | 281.22 | 646.81 | 56.24 | 0.00 | - | - | - | - | - | - | - | - | - | - | - | 1,443.09 | 4,181.31 | | |
| 1101 3.7 | LOPEZ ALCANTARA EVA ELIZABETH AUX. DE TESORERIA | 233.97 | 15 | 3,509.55 | - | - | 3,509.55 | 108.32 | 175.48 | 403.60 | 35.10 | - | - | - | 150.00 | - | - | - | - | - | - | - | - | 872.49 | 2,637.06 | | |
| 1101 3.7 | DAMIAN FIGUEROA ERIKA JAQUELINE PAGADOR | 204.19 | 15 | 3,062.85 | - | - | 3,062.85 | 53.22 | 153.14 | 352.23 | 30.63 | - | 424.00 | - | 0.00 | - | - | - | - | - | - | - | - | 1,013.22 | 2,049.63 | | |
| SUBTOTAL DEPTO. DE EGRESOS | | | | 12,196.80 | 0.00 | 0.00 | 12,196.80 | 620.36 | 609.84 | 1,402.63 | 121.97 | #¡VALOR! | 424.00 | 0.00 | | | | 0.00 | 3,328.80 | 8,868.00 | | | | | | | |
| 1101 3.10 | VACANTE JEFE DE PROVEEDURIA | 248.01 | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 1101 1.3 | GARCIA RAMIREZ CLAUDIA CELINA AUX DE COMPRAS | 363.52 | 15 | 5,452.80 | - | - | 5,452.80 | 434.22 | 272.64 | 627.07 | 54.53 | - | 1,578.00 | - | - | - | - | - | - | - | - | - | - | 2,966.46 | 2,486.34 | ** | |
| 1101 3.10 | FLORES ROSALES PETRA SECRETARIA | 286.17 | 15 | 4,292.55 | - | - | 4,292.55 | 277.98 | 214.63 | 493.64 | 42.93 | - | 1,376.00 | - | - | - | - | - | - | - | - | - | - | 2,405.18 | 1,887.37 | | |
| SUBTOTAL DE PROVEEDURIA | | | | 9,745.35 | 0.00 | 0.00 | 9,745.35 | 712.20 | 487.27 | 1,120.72 | 97.45 | #¡VALOR! | 2,954.00 | 0.00 | | | | 0.00 | 5,371.64 | 4,373.71 | | | | | | | |
| 1101 3.12 | VAZQUEZ VELAZQUEZ SAMUEL ANALISTA | 275.90 | 15 | 4,138.50 | - | - | 4,138.50 | 263.15 | 206.93 | 475.93 | 41.39 | 0.00 | 1,327.00 | - | - | - | - | - | - | - | - | - | - | 2,314.39 | 1,824.11 | | |
| SUBTOTAL DEPTO. DE COMP. E INFORM. | | | | 4,138.50 | 0.00 | 0.00 | 4,138.50 | 263.15 | 206.93 | 475.93 | 41.39 | | 1,327.00 | 0.00 | | | | 0.00 | 2,314.39 | 1,824.11 | | | | | | | |

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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 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO DEL 2019

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|--|--|--------|------|------------------|--------------------|------------------|------------------|-----------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|---------------|------------------|----------------------|--------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. LENTES | | | | PRESTAMO TESORERIA |
| | | | | | | | | | | | | | | | | | | | | |
| 1101 3.13 | OSCAR PADILLA RUA JEFE DPTO. CATASTRO | 471.46 | 15 | 7,071.90 | - | - | 7,071.90 | 697.87 | - | 0.00 | | 200.00 | - | | | 437.50 | - | 1,335.37 | 5,736.53 | * |
| 1101 3.13 | LARIOS GARCIA ANTONIO ENC. DE EVALUACION | 320.38 | 15 | 4,805.70 | - | - | 4,805.70 | 343.66 | 240.29 | 552.66 | 48.06 | 0.00 | 0.00 | | | 0.00 | - | 1,184.66 | 3,621.04 | |
| 1101 3.13 | V A C A N T E AUX. DE CAJERA | 118.40 | - | - | - | - | - | - | 0.00 | 0.00 | 0.00 | - | | | | | - | - | - | |
| 1101 1.00 | BERNAL GARCIA GERARDO JAVIER AUX. TECNICO | 320.38 | 15 | 4,805.70 | - | - | 4,805.70 | 343.66 | 240.29 | 552.66 | 48.06 | - | 1,000.00 | | - | 962.50 | - | 3,147.16 | 1,658.54 | * |
| 1101 3.13 | GUIZAR FUENTES ROSA MARIA AUX. TECNICO | 233.97 | 15 | 3,509.55 | - | - | 3,509.55 | 108.32 | 175.48 | 403.60 | 35.10 | - | 1,125.00 | | - | - | - | 1,847.49 | 1,662.06 | |
| 1101 3.13 | MUNGUJA VAZQUEZ ELIEZER AUX.TECNICO | 210.57 | 15 | 3,158.55 | - | - | 3,158.55 | 77.77 | 157.93 | 363.23 | 31.59 | 0.00 | 1,013.00 | | | | - | 1,643.52 | 1,515.03 | * |
| 1101 3.13 | VIERA GONZALEZ BRENDA AUX. ADMINISTRATIVO | 320.38 | 15 | 4,805.70 | - | - | 4,805.70 | 343.66 | 240.29 | 552.66 | 48.06 | 0.00 | 1,440.00 | | | - | - | 2,624.66 | 2,181.04 | * |
| 1101 3.13 | GUTIERREZ SILVA LAURA OLIVIA AUX. DE CATASTRO | 233.97 | 15 | 3,509.55 | - | - | 3,509.55 | 108.32 | 175.48 | 403.60 | 35.10 | - | 1,125.00 | | - | 737.50 | - | 2,584.99 | 924.56 | * |
| 1101 3.13 | SANTANA ALVAREZ KATYA ROMINA AUX. DE CATASTRO | 233.97 | 15 | 3,509.55 | - | - | 3,509.55 | 108.32 | 175.48 | 403.60 | 35.10 | 0.00 | 1,125.00 | | | | - | 1,847.49 | 1,662.06 | |
| SUBTOTAL DEPTO. DE IMPTO. PREDIAL | | | | 35,176.20 | 0.00 | 0.00 | 35,176.20 | 2,131.58 | 1,405.22 | 3,231.99 | 281.04 | #¡VALOR! | 6,828.00 | 0.00 | | 0.00 | 0.00 | 16,215.33 | 18,960.87 | |
| 1101 | AUX. CATASTRO | - | - | - | - | - | - | - | | | | | | | | | | - | - | |
| 1101 3.17 | V A C A N T E INSPECTOR FISCAL | 96.00 | - | - | - | - | - | - | | | | | | | | | | - | - | |
| 1101 3.17 | VACANTE JEFE DE COMP. E INFORMATICA | 292.03 | - | 0.00 | - | - | - | - | | | | | | | | | | - | - | |
| SUBTOTAL EVENTUALES RAMO 3 | | | | 0.00 | 0.00 | 0.00 | 0.00 | - | 0.00 | 0.00 | 0.00 | | 0.00 | | | | 0.00 | 0.00 | 0.00 | |
| TOTAL RAMO TRES HACIENDA PUBLICA | | | | 97,986.00 | 0.00 | 0.00 | 97,986.00 | 6,928.54 | 3,376.88 | 7,766.83 | 706.01 | #¡VALOR! | 14,637.11 | 0.00 | 0.00 | 0.00 | 0.00 | 35,902.87 | 62,083.13 | |

3,376.88

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PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO DEL 2019

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | | | |
|--|---|--------|------|--------------|-------------|-----------|------------------|-------------|-----------------|------------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|-----------------|---------------|----------------|----------------------|-----------------|------------------|--|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | DESC. UN DIA | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. LENTES | | | | PREST TESORERIA | | |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | | | |
| 1101 4.10 | ALFONSO SEPULVEDA GALINDO JEFE OBRAS PUBLICAS Y DESARROLLO URBAN | 534.54 | 15 | 8,018.10 | - | - | 8,018.10 | 859.56 | | | | | 0.00 | | | | | 859.56 | 7,158.54 | | | |
| 1101 4.10 | VACANTE ENCARGADO DE MAQUINARIA | 374.95 | 0 | - | - | - | - | | | | | | | | | | | - | - | | | |
| 1101 4.10 | VACANTE AUX. OBRAS PUBLICAS | 459.64 | 0 | - | - | - | - | | | | | | | | | | | - | - | | | |
| 1101 4.10 | MUNGUIA HERNANDEZ ARTURO AUX. TECNICO | 222.27 | 15 | 3,334.05 | - | - | 3,334.05 | 93.05 | 166.70 | 383.42 | 33.34 | - | 1,257.19 | | - | | | 1,933.70 | 1,400.35 | * | | |
| 1101 4.10 | GARCIA PULIDO MA. ESTHER SECRETARIA | 233.97 | 15 | 3,509.55 | - | - | 3,509.55 | 108.32 | 175.48 | 403.60 | 35.10 | - | 1,170.00 | | - | | | 1,892.49 | 1,617.06 | * | | |
| SUBTOTAL DEPTO. DE OBRAS PUBLICAS | | | | | | | 14,861.70 | 0.00 | 0.00 | 14,861.70 | 1,060.93 | 342.18 | 787.01 | 68.44 | # VALOR! | 2,427.19 | 0.00 | | 0.00 | 4,685.75 | 10,175.95 | |
| | VACANTE SUB-DIR. DE PROYECTOS | 188.37 | - | - | - | - | - | | | | | | | | | | | - | - | | | |
| 1101 4.3 | GUZMAN FERMIN NOEMI GPE. SECRETARIA | 233.97 | 15 | 3,509.55 | - | - | 3,509.55 | 108.32 | 175.48 | 403.60 | 35.10 | 0.00 | 1,687.00 | | - | | | 2,409.49 | 1,100.06 | | | |
| SUBTOTAL DEPTO. DE PROYECTOS | | | | | | | 3,509.55 | 0.00 | 0.00 | 3,509.55 | 108.32 | 175.48 | 403.60 | 35.10 | | 1,687.00 | 0.00 | | 0.00 | 2,409.49 | 1,100.06 | |
| 1101 4.4 | RAMOS MARTIN DANIEL CHOFER | 210.58 | 15 | 3,158.70 | - | - | 3,158.70 | 77.79 | 157.94 | 363.25 | 31.59 | 0.00 | - | | | | | 630.56 | 2,528.14 | | | |
| 1101 4.4 | MEZA CERVANTES RAMON CHOFER | 306.98 | 15 | 4,604.70 | - | - | 4,604.70 | 317.94 | 230.24 | 529.54 | 46.05 | 0.00 | 1,476.00 | | | | | 2,599.76 | 2,004.94 | | | |
| 1101 4.4 | VACANTE CHOFER | 144.77 | - | - | - | - | - | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | - | - | | | |
| 1101 4.4 | LARIOS OROZCO RAFAEL OPER. MOTOCONFORMADORA | 385.18 | 15 | 5,777.70 | - | - | 5,777.70 | 480.80 | 288.89 | 664.44 | 57.78 | 0.00 | - | | | | | 1,491.90 | 4,285.80 | * | | |
| 1101 4.4 | RODRIGUEZ AVALOS OSCAR ALONSO OPER. RETROEXAVADORA | 350.96 | 15 | 5,264.40 | - | 4,387.00 | 9,651.40 | 407.21 | 263.22 | 605.41 | 52.64 | 0.00 | 1,000.00 | | - | | | 2,328.48 | 7,322.92 | * | | |
| 1101 4.4 | GARCIA VAZQUEZ MODESTO OFIC. ALBAÑIL | 210.57 | 15 | 3,158.55 | - | - | 3,158.55 | 77.77 | 157.93 | 363.23 | 31.59 | 0.00 | - | | | | | 630.52 | 2,528.03 | | | |
| SUBTOTAL DEPTO. DE CONSTRUCCION | | | | | | | 21,964.05 | 0.00 | 4,387.00 | 26,351.05 | 1,361.51 | 1,098.20 | 2,525.87 | 219.64 | 0.00 | 2,476.00 | 0.00 | | 0.00 | 7,681.22 | 18,669.83 | |
| 1101 4.6 | VACANTE JEFE DE VIVIENDA | 306.67 | 0 | 0.00 | - | - | - | | | | | | | | | | | - | - | | | |
| SUB TOTAL DEPTO. DE VIVIENDA | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | |

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PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO DEL 2019

| | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|---|-----------------------------------|--------|------|------------------|-----------------------|---------------------|------------------|-----------------|-----------------|-----------------|--------------------------|--------------------|-----------------------|--------------------------|--------------------|--------------|-----------------------|------------------|-------------------|----------------------|---|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. LENTES | PRESTAMO TESORERIA | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 1101 | RUA VAZQUEZ ALFONSO | 152.08 | 15 | 2,281.20 | 41.58 | - | 2,322.78 | - | 114.06 | 262.34 | 22.81 | 0.00 | 732.00 | | | | - | 1,131.21 | 1,191.57 | | |
| 4.7 | AUX. PINTOR | | | | | | | | | | | | | | | | | | | | |
| 1101 | MUNGUJA MELGOSA ELIAS | 175.48 | 15 | 2,632.20 | - | - | 2,632.20 | 3.80 | 131.61 | 302.70 | 26.32 | 0.00 | 844.00 | | | | - | 1,308.44 | 1,323.77 | * | |
| 4.7 | AUX. PINTOR | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL TALLER SERAJ. Y PINTURA | | | | 4,913.40 | 41.58 | 0.00 | 4,954.98 | 3.80 | 245.67 | 565.04 | 49.13 | | 1,576.00 | 0.00 | | | 0.00 | 2,439.65 | 2,515.34 | | |
| TOTAL DE RAMO 4 OBRAS PUBLICAS | | | | 45,248.70 | 41.58 | 4,387.00 | 49,677.28 | 2,534.56 | 1,861.53 | 4,281.52 | 372.31 | | 8,166.19 | 0.00 | | | 0.00 | 17,216.11 | 32,461.18 | | |
| 1101 | VELAZQUEZ NAVARRO MARTIN | 306.98 | 15 | 4,604.70 | - | - | 4,604.70 | 317.94 | 230.24 | 529.54 | 46.05 | 0.00 | 1,476.00 | | | | - | 2,599.76 | 2,004.94 | | |
| 5.1 | CHOFER | | | | | | | | | | | | | | | | | | | | |
| 1101 | PRADO GUZMAN ERNESTO | 306.98 | 15 | 4,604.70 | - | - | 4,604.70 | 317.94 | 230.24 | 529.54 | 46.05 | 0.00 | 0.00 | | | | | 1,123.76 | 3,480.94 | | |
| 5.1 | CHOFER | | | | | | | | | | | | | | | | | | | | |
| 1101 | MENDOZA CORTES GABRIEL ALEJANDRO | 269.07 | 15 | 4,036.05 | - | - | 4,036.05 | 254.23 | 201.80 | 464.15 | 40.36 | - | - | | | | - | 960.54 | 3,075.51 | * | |
| 5.1 | CHOFER | | | | | | | | | | | | | | | | | | | | |
| 1101 | FARIAS OLIVA HERMES | 306.98 | 15 | 4,604.70 | - | - | 4,604.70 | 317.94 | 230.24 | 529.54 | 46.05 | - | - | 0.00 | 0.00 | | - | 1,123.76 | 3,480.94 | | |
| 5.1 | CHOFER | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL ADMON.SERV. PUB.MPALES. | | | | 17,850.15 | 0.00 | 0.00 | 17,850.15 | 1,208.05 | 892.51 | 2,052.77 | 178.50 | # VALOR! | 1,476.00 | 0.00 | | | 0.00 | 5,807.83 | 12,042.32 | | |
| 1101 | JOSE ROBERTO VELASCO FLORES | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 327.57 | | | | | | | | | - | 327.57 | 4,352.43 | | |
| 5.2 | JEFE DPTO. CEMENTERIOS | | | | | | | | | | | | | | | | | | | | |
| 1101 | V A C A N T E | 257.61 | - | - | - | - | - | - | - | - | - | | | | | | - | - | 0.00 | | |
| 5.2 | AUX. DE SERVICIOS | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL DE CEMENTERIOS | | | | 4,680.00 | 0.00 | 0.00 | 4,680.00 | 327.57 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | | 0.00 | 327.57 | 4,352.43 | | |
| 1101 | RICARDO VALENCIA VALENCIA | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 327.57 | | | | | | | | | - | 327.57 | 4,352.43 | | |
| 5.3 | JEFE DPTO. RASTRO MPAL. | | | | | | | | | | | | | | | | | | | | |
| 1101 | GUTIERREZ ELIZONDO ATILANO | 389.95 | 15 | 5,849.25 | - | - | 5,849.25 | 491.06 | 292.46 | 672.66 | 58.49 | - | 973.00 | | | | - | 2,487.68 | 3,361.57 | | |
| 5.3 | AUX. SERV.RASTRO MPAL. | | | | | | | | | | | | | | | | | | | | |
| 1101 | MEJIA ARELLANO FERNANDO | 296.00 | 15 | 4,440.00 | - | 296.00 | 4,736.00 | 296.85 | 222.00 | 510.60 | 44.40 | - | 1,369.00 | | | | - | 2,442.85 | 2,293.15 | * | |
| 5.3 | AUX. SERV.RASTRO MPAL. | | | | | | | | | | | | | | | | | | | | |
| 1101 | SANCHEZ SOLANO SAMUEL | 296.00 | 15 | 4,440.00 | - | 296.00 | 4,736.00 | 296.85 | 222.00 | 510.60 | 44.40 | - | - | | | | - | 1,073.85 | 3,662.15 | * | |
| 5.3 | AUX. SERV.RASTRO MPAL. | | | | | | | | | | | | | | | | | | | | |
| 1101 | BARBOZA DIMAS JUAN MANUEL | 287.46 | 15 | 4,311.90 | - | 287.46 | 4,599.36 | 280.46 | 215.16 | 495.87 | 43.12 | - | 1,329.00 | | | 0.00 | 0.00 | - | 2,363.61 | 2,235.75 | * |
| 5.3 | AUX. SERV.RASTRO MPAL. | | | | | | | | | | | | | | | | | | | | |
| 1101 | MANRIQUEZ FARIAS ALFREDO | 223.90 | 15 | 3,358.50 | - | 223.90 | 3,582.40 | 95.18 | 167.93 | 386.23 | 33.59 | - | 0.00 | | | 0.00 | 0.00 | - | 682.92 | 2,899.48 | * |
| 5.3 | AUX. SERV.RASTRO MPAL. | | | | | | | | | | | | | | | | | | | | |
| 1101 | RODRIGUEZ HERNANDEZ JOSE DE JESUS | 315.62 | 15 | 4,734.30 | - | - | 4,734.30 | 334.52 | | | | | 0.00 | | | | - | 334.52 | 4,399.78 | | |
| 5.3 | SUPERVISOR RASTRO MUNICIPAL | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL DEPTO. DE RASTRO | | | | 31,813.95 | 0.00 | 1,103.36 | 32,917.31 | 2,122.49 | 1,119.55 | 2,575.96 | 224.00 | # VALOR! | 3,671.00 | 0.00 | | | 0.00 | 9,713.00 | 23,204.31 | | |

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| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|------------------------------------|---|--------|------|------------------|---------------|-------------|------------------|---------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|---------------|------------------|----------------------|---------------------|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. LENTES | | | | PRESTAMOS TESORERIA |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | |
| 1101 5.8 | HERNANDEZ MEZA GONZALO JARDINERO | 233.97 | 15 | 3,509.55 | - | - | 3,509.55 | 108.32 | 175.48 | 403.60 | 35.10 | 0.00 | 1,082.00 | | | - | - | 1,804.49 | 1,705.06 | |
| 1101 5.8 | ALCARAZ BARAJAS SAUL JARDINERO | 153.67 | 15 | 2,305.05 | 40.05 | - | 2,345.10 | - | 115.25 | 265.08 | 23.05 | 0.00 | 556.00 | | | | - | 959.38 | 1,385.72 | |
| 1101 5.8 | VACANTE JARDINERO | 37.92 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | | - | - | |
| 1101 5.8 | GARCIA GUZMAN J. JESUS JARDINERO | 294.67 | 15 | 4,420.05 | - | - | 4,420.05 | 294.30 | 221.00 | 508.31 | 44.20 | 0.00 | 1,875.00 | | | | - | 2,942.81 | 1,477.24 | |
| 1101 5.8 | VACANTE JARDINERO | 37.92 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | | - | - | |
| 1101 5.8 | VACANTE JARDINERO | 37.92 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | | - | - | |
| 1101 5.8 | VACANTE JARDINERO | 37.92 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | | - | - | |
| 1101 5.8 | VACANTE JARDINERO | 131.26 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | | - | 0.00 | |
| 1101 5.8 | VACANTE JARDINERO | 126.31 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | | - | 0.00 | |
| 1101 5.8 | VACANTE JARDINERO | 37.92 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | | - | - | |
| 1101 5.8 | GONZALEZ FARIAS FULGENCIO A. JARDINERO | 177.46 | 15 | 2,661.90 | - | - | 2,661.90 | 18.33 | 133.10 | 306.12 | 26.62 | 0.00 | 854.00 | | | | - | 1,338.16 | 1,323.74 | |
| 1101 5.8 | BAUTISTA RUA AGAPITO JARDINERO | 233.97 | 15 | 3,509.55 | - | - | 3,509.55 | 108.32 | 175.48 | 403.60 | 35.10 | 0.00 | 770.34 | | | | - | 1,492.83 | 2,016.72 | |
| 1101 5.8 | LOPEZ JUAREZ CRISTIAN HERNAN JARDINERO | 233.97 | 15 | 3,509.55 | - | - | 3,509.55 | 108.32 | 175.48 | 403.60 | 35.10 | 0.00 | 1,125.00 | | | - | - | 1,847.49 | 1,662.06 | |
| 1101 5.8 | RUA MUNGUIA RAMIRO JARDINERO | 139.72 | 15 | 2,095.80 | 67.37 | - | 2,163.17 | - | 104.79 | 241.02 | 20.96 | 0.00 | 307.94 | | | | - | 674.71 | 1,488.47 | |
| 1101 5.8 | PAREDES BARAJAS VICTOR JARDINERO | 175.48 | 15 | 2,632.20 | - | - | 2,632.20 | 3.80 | 131.61 | 302.70 | 26.32 | 0.00 | - | | | | - | 464.44 | 2,167.77 | |
| 1101 5.8 | CORTES BAUTISTA ADOLFO JARDINERO | 153.67 | 15 | 2,305.05 | 40.05 | - | 2,345.10 | - | 115.25 | 265.08 | 23.05 | 0.00 | 462.21 | | | | - | 865.59 | 1,479.51 | |
| 1101 5.8 | VACANTE JARDINERO | 37.92 | - | - | - | - | - | - | - | - | - | - | | | | | | - | 0.00 | |
| SUBTOTAL PARQUES Y JARDINES | | | | 26,948.70 | 147.47 | 0.00 | 27,096.17 | 641.39 | 1,347.44 | 3,099.10 | 269.49 | | 7,032.49 | 0.00 | | | 0.00 | 12,389.90 | 14,706.27 | |

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 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO DEL 2019

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-------------|--|--------|------|------------------|-------------|-----------|------------------|-----------------|-----------------|-----------------|-----------------------|-----------------|--------------------|----------------|-----------------|--------------|----------------------|------------------|------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. FOMEPADE | SEGUROS METLIFE | DESC. LENTES | DIFERENCIA PENSIONES | | | |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | |
| 1101 5.8 | CORTES LOZOYA J. JESUS CHOFER | 306.98 | 15 | 4,604.70 | - | 690.71 | 5,295.41 | 317.94 | 230.24 | 529.54 | 46.05 | 0.00 | 773.68 | | 200.00 | | - | 2,097.44 | 3,197.96 | * |
| 1101 5.7 | VACANTE CHOFER | 194.69 | 0 | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | - | | - | - | - | |
| 1101 5.7 | VACANTE CHOFER | 187.20 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | 0.00 | |
| 1101 5.7 | VAZQUEZ ROMERO ALBINO CHOFER | 210.57 | 15 | 3,158.55 | - | - | 3,158.55 | 77.77 | 157.93 | 363.23 | 31.59 | 0.00 | 1,013.00 | | | | - | 1,643.52 | 1,515.03 | |
| 1101 5.7 | VACANTE CHOFER | 194.69 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | 0.00 | - | | | | - | - | 0.00 | |
| 1101 5.7 | VILLALOBOS CEJA JOSE ANTONIO CHOFER | 306.98 | 15 | 4,604.70 | - | 230.24 | 4,834.94 | 317.94 | 230.24 | 529.54 | 46.05 | - | - | | - | | - | 1,123.76 | 3,711.17 | * |
| 1101 5.7 | GONZALEZ GUZMAN MARTIN AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | | 2,433.60 | 0.35 | 0.00 | 0.00 | 0.00 | - | | | - | | - | 0.35 | 2,433.25 | |
| 1101 5.7 | GONZALEZ HERNANDEZ PEDRO AUX. INTENDENTE | 175.48 | 15 | 2,632.20 | - | - | 2,632.20 | 3.80 | 131.61 | 302.70 | 26.32 | - | 812.00 | | 0.00 | | - | 1,276.44 | 1,355.77 | ** |
| 1101 5.7 | VAZQUEZ RUIZ JUAN RAMON AUX. INTENDENTE | 175.48 | 15 | 2,632.20 | - | - | 2,632.20 | 3.80 | 131.61 | 302.70 | 26.32 | 0.00 | 618.64 | | | | - | 1,083.08 | 1,549.13 | |
| 1101 5.7 | BAUTISTA MARTINEZ JOSE DEMETRIO AUX. INTENDENTE | 233.97 | 15 | 3,509.55 | - | - | 3,509.55 | 108.32 | 175.48 | 403.60 | 35.10 | 0.00 | 621.23 | | | | - | 1,343.72 | 2,165.83 | * |
| 1101 5.7 | CHOCOTECO CONTRERAS SAMUEL AUX. OBRAS PUBLICAS | 222.27 | 15 | 3,334.05 | - | - | 3,334.05 | 93.05 | 166.70 | 383.42 | 33.34 | 0.00 | - | | | | - | 676.51 | 2,657.54 | |
| 1101 5.7 | EVANGELISTA MARTINEZ AGAPITO AUX. INTENDENTE | 210.57 | 15 | 3,158.55 | - | - | 3,158.55 | 77.77 | 157.93 | 363.23 | 31.59 | 0.00 | 384.71 | | | | - | 1,015.23 | 2,143.32 | |
| 1101 5.7 | GARCIA ROSALES MARIA GUADALUPE DEL CA AUX. INTENDENTE | 175.48 | 15 | 2,632.20 | - | - | 2,632.20 | 3.80 | 131.61 | 302.70 | 26.32 | 0.00 | - | | | | - | 464.44 | 2,167.77 | |
| 1101 5.7 | CHOCOTECO GARCIA JOSE AUX. INTENDENTE | 175.48 | 15 | 2,632.20 | - | - | 2,632.20 | 3.80 | 131.61 | 302.70 | 26.32 | 0.00 | 465.07 | | | | - | 929.51 | 1,702.70 | |
| | | | | 35,332.50 | 0.00 | 920.94 | 36,253.44 | 1,008.34 | 1,644.95 | 3,783.37 | 328.99 | 0.00 | 4,688.33 | 0.00 | | | 0.00 | 11,653.98 | 24,599.46 | |

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MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO DEL 2019

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|---------------------------------------|--|--------|------|------------------|-------------|-----------------|------------------|-----------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|---------------|------------------|----------------------|--------------------|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. LENTES | | | | PRESTAMO TESORERIA |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | |
| 1101 5.7 | VAZQUEZ GARCIA JUVENTINO AUX. INTENDENTE | 175.48 | 15 | 2,632.20 | - | 1,316.10 | 3,948.30 | 3.80 | 131.61 | 302.70 | 26.32 | 0.00 | 844.00 | | | - | - | 1,308.44 | 2,639.87 | * |
| 1101 5.7 | GUZMAN ALCARAZ MARTA LETICIA AUX. INTENDENTE | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 74.42 | 156.00 | 358.80 | 31.20 | 0.00 | 1,266.00 | | | - | - | 1,886.42 | 1,233.58 | |
| 1101 5.7 | V A C A N T E AUX. INTENDENTE | 94.84 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | | - | - | |
| 1101 5.7 | BENSOR BARRON EUSEBIO AUX. INTENDENTE | 175.48 | 15 | 2,632.20 | - | - | 2,632.20 | 3.80 | 131.61 | 302.70 | 26.32 | 0.00 | 878.00 | | | - | - | 1,342.44 | 1,289.77 | * |
| 1101 5.7 | MARTINEZ GOMEZ IRMA YOLANDA AUX. INTENDENTE | 175.48 | 15 | 2,632.20 | - | - | 2,632.20 | 3.80 | 131.61 | 302.70 | 26.32 | - | 721.88 | | | - | - | 1,186.32 | 1,445.89 | |
| 1101 5.7 | VAZQUEZ CHAVEZ JUAN AUX. INTENDENTE | 175.48 | 15 | 2,632.20 | - | - | 2,632.20 | 3.80 | 131.61 | 302.70 | 26.32 | 0.00 | 844.00 | | | | - | 1,308.44 | 1,323.77 | ** |
| 1101 5.7 | VACANTE AUX. INTENDENTE | 0.00 | 15 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | 0.00 | |
| 1101 5.7 | LOPEZ JUAREZ MA. GRACIELA AUX. INTENDENTE | 175.48 | 15 | 2,632.20 | - | - | 2,632.20 | 3.80 | 131.61 | 302.70 | 26.32 | 0.00 | 449.00 | | | | - | 913.44 | 1,718.77 | |
| 1101 5.7 | FABIAN RAMOS ISIDRO AUX. INTENDENTE | 175.48 | 15 | 2,632.20 | - | - | 2,632.20 | 3.80 | 131.61 | 302.70 | 26.32 | 0.00 | 789.00 | | | | - | 1,253.44 | 1,378.77 | |
| 1101 5.7 | VACANTE AUX. INTENDENTE | 121.76 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | | - | | | | - | - | 0.00 | |
| SUB TOTAL 2 | | | | 18,913.20 | 0.00 | 1,316.10 | 20,229.30 | 97.22 | 945.66 | 2,175.02 | 189.13 | | 5,791.88 | 0.00 | | | 0.00 | 9,198.91 | 11,030.39 | |
| SUBTOTAL DE ASEO PUBLICO | | | | 54,245.70 | 0.00 | 2,237.04 | 56,482.74 | 1,105.56 | 2,590.61 | 5,958.39 | 518.12 | | 10,480.21 | 0.00 | | | 0.00 | 20,852.89 | 35,629.85 | |
| 1101 5.10 | ABRAHAM OROZCO GUDIÑO JEFE DTO. ALUMBRADO PUBLICO | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 327.57 | | | - | - | 0.00 | | | 0.00 | - | 327.57 | 4,352.43 | |
| 1101 5.10 | VACANTE ELECTRICISTA | 129.39 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | | 0.00 | | | | - | - | 0.00 | |
| 1101 5.10 | V A C A N T E ELECTRICISTA | 109.41 | - | - | - | - | 0.00 | - | - | 0.00 | - | | - | | | | | - | - | |
| 1101 5.10 | VAZQUEZ CHAVEZ AGUSTIN ELECTRICISTA | 257.37 | 15 | 3,860.55 | - | - | 3,860.55 | 238.96 | 193.03 | 443.96 | 38.61 | 0.00 | 1,238.00 | | | | - | 2,152.56 | 1,707.99 | |
| 1101 5.10 | HERRERAS BARAJAS ISMAEL AUX. TECNICO A | 292.46 | 15 | 4,386.90 | - | - | 4,386.90 | 290.06 | 219.35 | 504.49 | 43.87 | 0.00 | 0.00 | | | | - | 1,057.77 | 3,329.13 | |
| SUBTOTAL DEPTO. DE ALUMB. PUB. | | | | 12,927.45 | 0.00 | 0.00 | 12,927.45 | 856.59 | 412.37 | 948.46 | 82.47 | #VALOR! | 1,238.00 | 0.00 | | | 0.00 | 3,537.89 | 9,389.56 | |

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| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|--------------------|--|--------|------|------------------|---------------|---------------|------------------|---------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|---------------------|------------------|------------------|----------------------|----|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. LENTES | PRESTAMOS TESORERIA | | | | |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | | |
| 1101 5.11 | VACANTE DIRECTOR DE AGUA POTABLE Y ALC. | 259.42 | 0 | 0.00 | - | - | 0.00 | - | - | - | - | - | - | - | - | - | - | - | 0.00 | | |
| 1101 5.11 | VACANTE SUB DIRECTOR DE AGUA POTABLE Y ALC. | 212.00 | - | - | - | - | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | | |
| 1101 5.11 | VAZQUEZ GOMEZ ISIDRO CHOFER | 210.57 | 15 | 3,158.55 | - | - | 3,158.55 | 77.77 | 157.93 | 363.23 | 31.59 | 0.00 | 1,013.00 | - | - | - | - | - | 1,643.52 | 1,515.03 | |
| 1101 5.11 | ALCANTAR MUÑOZ JOEL CHOFER | 210.57 | 15 | 3,158.55 | - | - | 3,158.55 | 77.77 | 157.93 | 363.23 | 31.59 | 0.00 | 1,013.00 | - | - | - | - | - | 1,643.52 | 1,515.03 | |
| 1201 | VAZQUEZ FARIAS JOSE GUADALUPE CHOFER AGUA POTABLE | 210.57 | 15 | 3,158.55 | - | - | 3,158.55 | 77.77 | 157.93 | 363.23 | 31.59 | - | 1,013.00 | - | - | - | - | - | 1,643.52 | 1,515.03 | ** |
| 1101 5.11 | VACANTE ENC. DE EQUIP. DE BOMBEO | 130.98 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | - | 0.00 | |
| 1101 5.11 | CAMPOS LOPEZ MANUEL ENC. DE EQUIP. DE BOMBEO | 210.57 | 15 | 3,158.55 | - | - | 3,158.55 | 77.77 | 157.93 | 363.23 | 31.59 | 0.00 | 448.73 | - | - | - | - | - | 1,079.25 | 2,079.30 | |
| 1101 5.11 | VACANTE ENC. DE EQUIP. DE BOMBEO | 125.94 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | - | - | 0.00 | |
| 1101 5.11 | GONZALEZ IGLESIAS ARMANDO ENC. DE EQUIP. DE BOMBEO | 153.23 | 15 | 2,298.45 | 40.47 | - | 2,338.92 | - | 114.92 | 264.32 | 22.98 | 0.00 | - | 775.84 | - | - | - | - | 1,178.07 | 1,160.85 | * |
| 1101 5.11 | BAUTISTA MARTINEZ JORGE ARTURO ENC. DE EQUIP. DE BOMBEO | 210.57 | 15 | 3,158.55 | - | - | 3,158.55 | 77.77 | 157.93 | 363.23 | 31.59 | 0.00 | 1,013.00 | - | - | - | - | - | 1,643.52 | 1,515.03 | |
| 1101 5.11 | VACANTE ENC. DE EQUIP. DE BOMBEO | 0.00 | - | - | - | - | - | - | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | - | - | - | |
| 1101 5.11 | RAMIREZ REBOLLEDO PABLO ENC. DE EQUIP. DE BOMBEO | 153.23 | 15 | 2,298.45 | 40.47 | 400.00 | 2,738.92 | - | 114.92 | 264.32 | 22.98 | 0.00 | 496.00 | - | - | - | - | - | 898.23 | 1,840.69 | |
| 1101 5.11 | GONZALEZ PEDROZA JUAN ENC. DE EQUIP. DE BOMBEO | 153.23 | 15 | 2,298.45 | 40.47 | - | 2,338.92 | - | 114.92 | 264.32 | 22.98 | 0.00 | 709.00 | - | - | - | - | - | 1,111.23 | 1,227.69 | |
| 1101 5.11 | AGUILAR JIMENEZ RAFAEL ENC. DE EQUIP. DE BOMBEO | 153.23 | 15 | 2,298.45 | 40.47 | - | 2,338.92 | - | 114.92 | 264.32 | 22.98 | 0.00 | - | - | - | - | - | - | 402.23 | 1,936.69 | |
| 1101 5.11 | SANCHEZ GARCIA DIONICIO ENC. DE EQUIP. DE BOMBEO | 139.04 | 15 | 2,085.60 | 68.02 | - | 2,153.62 | - | - | - | - | - | - | - | - | - | - | - | - | 2,153.62 | |
| 1101 5.11 | VACANTE ENC. DE EQUIP. DE BOMBEO | 139.04 | 0 | - | - | - | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| 1101 5.11 | VACANTE ENC. DE EQUIP. DE BOMBEO | 106.15 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| 1101 5.11 | VACANTE ENC. DE EQUIP. DE BOMBEO | 110.42 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| SUB TOTAL 1 | | | | 27,072.15 | 229.90 | 400.00 | 27,702.05 | 388.85 | 1,249.33 | 2,873.45 | 249.87 | - | 5,705.73 | 775.84 | - | - | 0.00 | 11,243.07 | 16,458.98 | | |

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| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|--|------------------------------------|--------|------|------------------|---------------|---------------|------------------|---------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|------------------|------------------|----------------------|-------------------|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. LENTES | | | | PRETAMO TESORERIA |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | |
| 1101 | VACANTE | 39.86 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| 5.11 | FONTANERO | | | | | | | | | | | | | | | | | | | |
| 1101 | OCHOA CARDENAS J. SANTOS | 155.23 | 15 | 2,328.45 | 24.06 | - | 2,352.51 | - | 116.42 | 267.77 | 23.28 | 0.00 | 0.00 | | | | - | 407.48 | 1,945.03 | |
| 5.11 | FONTANERO | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 93.97 | - | - | - | - | - | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | - | - | - | |
| 5.11 | AUX. FONTANERO | | | | | | | | | | | | | | | | | | | |
| 1101 | GONZALEZ CORONA SIMON | 233.97 | 15 | 3,509.55 | - | - | 3,509.55 | 108.32 | 175.48 | 403.60 | 35.10 | 0.00 | 1,082.00 | | | | - | 1,804.49 | 1,705.06 | |
| 5.11 | AUX. FONTANERO | | | | | | | | | | | | | | | | | | | |
| ***** | MUNGUIA CHAVEZ ABENAMAR URIEL | 210.57 | 15 | 3,158.55 | - | - | 3,158.55 | 77.77 | 157.93 | 363.23 | 31.59 | - | - | | 200.00 | | - | 830.52 | 2,328.03 | |
| 5.11 | AUX. DEL DEPARTAMENTO AGUA POTABLE | | | | | | | | | | | | | | | | | | | |
| 1201 | CORTES FERNANDEZ JOSE DE JESUS | 210.57 | 15 | 3,158.55 | - | - | 3,158.55 | 77.77 | 157.93 | 363.23 | 31.59 | - | 1,013.00 | | | | - | 1,643.52 | 1,515.03 | |
| 5.11 | AUX DE SERV. AGUA POTABLE | | | | | | | | | | | | | | 0.00 | | | | | |
| 1101 | BAUTISTA MARTINEZ PABLO | 210.57 | 15 | 3,158.55 | - | - | 3,158.55 | 77.77 | 157.93 | 363.23 | 31.59 | 0.00 | 1,013.00 | | | | - | 1,643.52 | 1,515.03 | |
| 5.11 | ENC. DE ALCANTARILLADO | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 141.67 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | 0.00 | |
| 5.11 | ENC. DE ALCANTARILLADO | | | | | | | | | | | | | | | | | | | |
| 1101 | MORAN MARTINEZ SEBASTIAN | 210.57 | 15 | 3,158.55 | - | - | 3,158.55 | 77.77 | 157.93 | 363.23 | 31.59 | 0.00 | 974.00 | | | | - | 1,604.52 | 1,554.03 | |
| 5.11 | ALBAÑIL | | | | | | | | | | | | | | | | | | | |
| | | | | 18,472.20 | 24.06 | 0.00 | 18,496.26 | 419.40 | 923.61 | 2,124.30 | 184.72 | # VALOR! | 4,082.00 | 0.00 | | 0.00 | 7,934.04 | 10,562.23 | | |
| SUBTOTAL DE AGUA DRENA. Y ALCANT. | | | | 45,544.35 | 253.96 | 400.00 | 46,198.31 | 808.25 | 2,172.94 | 4,997.76 | 434.59 | | 9,787.73 | 775.84 | | 0.00 | 19,177.10 | 27,021.21 | | |
| 1101 | HECTOR MIGUEL ROMERO AGUAYO | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 327.57 | | | | 0.00 | | | 0.00 | | - | 327.57 | 4,352.43 | |
| 5.13 | JEFE DPTO. DEPORTES | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL DE DEPORTES | | | | 4,680.00 | 0.00 | 0.00 | 4,680.00 | 327.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 327.57 | 4,352.43 | | |
| 1101 | NAVIL JARELY SANCHEZ HERNANDEZ | 350.96 | 15 | 5,264.40 | - | - | 5,264.40 | 407.21 | | | | | | | | | | 407.21 | 4,857.19 | |
| 5.15 | MEDICO MUNICIPAL | | | | | | | | | | | | | | | | | | | |
| 1101 | IVETTE GERALDINE GUZMAN MONTAÑO | 350.96 | 15 | 5,264.40 | - | - | 5,264.40 | 407.21 | | | | | | | | | 0.00 | 407.21 | 4,857.19 | |
| 5.15 | MEDICO MUNICIPAL | | | | | | | | | | | | | | | | | | | |
| 1101 | FARIAS MARTINEZ MA. TRINIDAD | 147.68 | 15 | 2,215.20 | 45.80 | - | 2,261.00 | - | 110.76 | 254.75 | 22.15 | 0.00 | 0.00 | | | 0.00 | - | 387.66 | 1,873.34 | |
| 5.15 | ENFERMERA | | | | | | | | | | | | | | | | | | | |
| 1101 | PARRA MALDONADO MA. DEL CARMEN | 147.68 | 15 | 2,215.20 | 45.80 | - | 2,261.00 | - | 110.76 | 254.75 | 22.15 | 0.00 | 0.00 | | | | - | 387.66 | 1,873.34 | |
| 5.15 | ENFERMERA | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 50.49 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | - | 0.00 | |
| 5.15 | AUX. INTENDENTE (PENSIONADA 40%) | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL SERVICIO MEDICO | | | | 14,959.20 | 91.60 | 0.00 | 15,050.80 | 814.42 | 221.52 | 509.50 | 44.30 | | 0.00 | 0.00 | | 0.00 | 1,589.74 | 13,461.06 | | |

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TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO DEL 2019

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|--------------------------------------|---|--------|------|-----------------|-------------|-------------|-----------------|---------------|-------------|-------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|---------------|-----------------|----------------------|--------------------|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. LENTES | | | | PRESTAMO TESORERIA |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | |
| 1101 5.25 | VACANTE DIR. DESARROLLO RURAL | 360.53 | 0 | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| SUBTOTAL DEPTO. FOMET. AGROP. | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1101 5.31 | MAYRA TERESA SILVA ALCARAZ JEFE DPTO. MEDIO AMBIENTE | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 327.57 | - | - | - | - | 0.00 | - | - | - | 0.00 | 327.57 | 4,352.43 | |
| SUBTOTAL DEPTO. ECOLOGIA | | | | 4,680.00 | 0.00 | 0.00 | 4,680.00 | 327.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.57 | 4,352.43 | | |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO DEL 2019

| CLV. | TO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|-------------------|--|--------|------|------------------|---------------|-----------------|------------------|-----------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|---------------------|-----------------|------------------|----------------------|---|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. LENTES | PRESTAMOS TESORERIA | | | | |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | | |
| 1201 | GUZMAN FLORES MARIA MARTINA AUXILIAR DEL COMEDOR | 174.72 | 15 | 2,620.80 | - | - | 2,620.80 | 2.81 | | | - | | | | | | | 2.81 | 2,617.99 | | |
| 1201 | VACANTE DIR. IMAGEN URBANA VERDE | 333.33 | 0 | 0.00 | - | - | 0.00 | - | | | - | | | | | | | - | - | | |
| 1201 | VACANTE DIR. DISPOSICION FINAL DE RESIDUOS | 0.00 | 0 | 0.00 | - | - | 0.00 | - | | | - | | | | | | | 0.00 | 0.00 | 0.00 | |
| 1201 | VACANTE JARDINERO | 111.86 | 0 | 0.00 | - | - | 0.00 | - | | | - | | | | | | | - | 0.00 | | |
| 1201 | FERMIN AGUILAR JOSE ANTONIO CHOFER | 303.59 | 15 | 4,553.85 | - | - | 4,553.85 | 311.43 | 227.69 | 523.69 | 45.54 | 0.00 | 1,460.00 | | | | | 0.00 | 2,568.35 | 1,985.50 | |
| 1201 | MENDOZA GUZMAN J. GUADALUPE CHOFER | 365.65 | 15 | 5,484.75 | - | - | 5,484.75 | 438.80 | 274.24 | 630.75 | 54.85 | 0.00 | - | | | | | - | 1,398.63 | 4,086.12 | |
| 1201 | VACANTE (ESPOSA PENSIONADA 80% ACUERDO AYTO) 22/01/15 | 101.25 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | - | | | | | | | - | 0.00 | 0.00 | |
| 1201 | OCHOA REYES MIGUEL ANGEL JARDINERO | 148.07 | 15 | 2,221.05 | 45.42 | - | 2,266.47 | - | 111.05 | 255.42 | 22.21 | | 475.00 | 367.33 | | | | 0.00 | 1,231.01 | 1,035.46 | |
| 1201 | MARTINEZ MARTINEZ GUADALUPE JARDINERO | 148.07 | 15 | 2,221.05 | 45.42 | - | 2,266.47 | - | 111.05 | 255.42 | 22.21 | - | 0.00 | | | | | 388.68 | 1,877.79 | | |
| 1201 | VICENTE ORTIZ DIMAS AUX. OBRAS PUBLICAS | 281.22 | 15 | 4,218.30 | - | 2,109.15 | 6,327.45 | 270.10 | | | - | | | | | | | - | 270.10 | 6,057.35 | * |
| 1201 | CEBALLOS OSORIO TIMOTEO AUX. INTENDENTE | 147.64 | 15 | 2,214.60 | 45.84 | - | 2,260.44 | - | | | - | | | | | | | - | - | 2,260.44 | |
| TOTAL HOJA | | | | 23,534.40 | 136.68 | 2,109.15 | 25,780.23 | 1,023.14 | 724.04 | 1,665.28 | 144.81 | | 1,935.00 | 367.33 | | | 0.00 | 5,859.59 | 19,920.64 | | |

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PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO DEL 2019

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|-------------------|-----------------------------|--------|------|------------------|---------------|---------------|------------------|---------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|-----------------|-----------------|------------------|----------------------|----|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. LENTES | PTMO. TESORERIA | | | | |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | | |
| 1201 | VACANTE | 100.39 | 0 | 0.00 | - | - | 0.00 | - | | | | | | | | | | - | 0.00 | | |
| | AUX. INTENDENTE | | | | | | | | | | | | | | | | | | | | |
| 1201 | RAMIREZ RAMIREZ ANTONIO | 153.23 | 15 | 2,298.45 | 40.47 | - | 2,338.92 | - | | | | | | | | | | - | 2,338.92 | | |
| | AUX. INTENDENTE | | | | | | | | | | | | | | | | | | | | |
| 1201 | GODINEZ AGUILAR GUILLERMO | 175.48 | 15 | 2,632.20 | - | - | 2,632.20 | 3.80 | 131.61 | 302.70 | 26.32 | | | 367.06 | | | | - | 831.50 | 1,800.71 | ** |
| | AUX. INTENDENTE | | | | | | | | | | | | | | | | | | | | |
| 1201 | MARTINEZ LOPEZ DAVID | 208.23 | 15 | 3,123.45 | - | - | 3,123.45 | 74.72 | 156.17 | 359.20 | 31.23 | | | | | | | - | 621.32 | 2,502.13 | |
| | AUX. INTENDENTE | | | | | | | | | | | | | | | | | | | | |
| 1201 | PONS OSCAR ALFREDO | 233.97 | 15 | 3,509.55 | - | - | 3,509.55 | 108.32 | 175.48 | 403.60 | 35.10 | | 541.00 | | 0.00 | | | | 1,263.49 | 2,246.06 | |
| | JARDINERO | | | | | | | | | | | | | | | | | | | | |
| 1201 | FLORES VIERA PAUBLO | 126.96 | 15 | 1,904.40 | 79.62 | 507.84 | 2,491.86 | - | 95.22 | | 19.04 | | | | | | | | 114.26 | 2,377.60 | |
| | ENC. BOMBEO LOS LAURELES | | | | | | | | | | | | | | | | | | | | |
| 1201 | MARTINEZ CARDENAS JOSE | 134.66 | 15 | 2,019.90 | 72.23 | | 2,092.13 | - | | | | | | | | | | | - | 2,092.13 | |
| | SUPERV. DE EQUIP. DE BOMBEO | | | | | | | | | | | | | | | | | | | | |
| 1201 | SANCHEZ SILVA RICARDO | 153.23 | 15 | 2,298.45 | 40.47 | - | 2,338.92 | - | 114.92 | 264.32 | 22.98 | 0.00 | 0.00 | 0.00 | | | 0.00 | 402.23 | 1,936.69 | | |
| | ENC. DE EQUIP. DE BOMBEO | | | | | | | | | | | | | | | | | | | | |
| 1201 | REV. EQUIP. DE BOMBEO | 106.42 | 0 | 0.00 | - | - | 0.00 | - | | | | | | | | | | | - | 0.00 | |
| | REV. EQUIP. DE BOMBEO | | | | | | | | | | | | | | | | | | | | |
| TOTAL HOJA | | | | 17,786.40 | 232.79 | 507.84 | 18,527.03 | 186.84 | 673.40 | 1,329.82 | 134.68 | | 541.00 | 367.06 | | | 0.00 | 3,232.80 | 15,294.23 | | |

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| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-------------------|--|--------|------|------------------|---------------|---------------|------------------|-----------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|--------------------|-----------------|------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. LENTES | PRESTAMO TESORERIA | | | |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | |
| 1201 | SANCHEZ MACIAS JAVIER VELADOR ASILO | 96.16 | 0 | 0.00 | - | - | 0.00 | - | | | | | | | | | | - | 0.00 | |
| 1201 | GUERRERO JOSE CRUZ JARDINERO | 131.42 | 15 | 1,971.30 | 75.34 | - | 2,046.64 | - | | | | | | | | | | - | 2,046.64 | |
| 1201 | HERNANDEZ CORTES MIGUEL INSPECTOR DE GANADERIA | 263.46 | 15 | 3,951.90 | - | - | 3,951.90 | 246.91 | | | | | | | | | | 246.91 | 3,704.99 | |
| 1201 | VAZQUEZ LOPEZ JERONIMO VELADOR RASTRO MPAL. | 189.82 | 15 | 2,847.30 | - | - | 2,847.30 | 34.46 | 142.37 | 327.44 | 28.47 | | | | | | | 532.74 | 2,314.56 | |
| 1201 | ING. RAMIREZ MORALES JOSE ADRIAN TEC. EN MANEJO DE INF. TERRITORIAL | 478.03 | 15 | 7,170.45 | - | - | 7,170.45 | 714.65 | 358.52 | 824.60 | 71.70 | | 900.00 | 0.00 | | 487.50 | | 3,356.98 | 3,813.47 | * |
| 1201 | RAMOS GARCIA ELIAS ENC. DE EQ. DE BOM. B. PAIS | 107.78 | 15 | 1,616.70 | 109.95 | - | 1,726.65 | - | | | | | | | | | | - | 1,726.65 | |
| 1201 | DAMIAN CORTES GABRIEL ENC.DE EQ. DE BOM. DE SAN MIG | 107.78 | 15 | 1,616.70 | 109.95 | - | 1,726.65 | - | | | | | | | | | | - | 1,726.65 | |
| 1201 | MORAN SILVA BLANCA ESTELA ENC. DE EQ. DE BOM. DEL POBL. | 107.78 | 15 | 1,616.70 | 109.95 | - | 1,726.65 | - | | | | | | | | | | - | 1,726.65 | |
| 1201 | GUZMAN DIAZ SAMUEL FONTANERO PLATANAR | 116.99 | 15 | 1,754.85 | 89.19 | - | 1,844.04 | - | | | | | | | | | | - | 1,844.04 | |
| 1201 | RAMIREZ MARTINEZ JORGE FONTANERO 21 DE NOVIEMBRE | 107.78 | 15 | 1,616.70 | 109.95 | 431.12 | 2,157.77 | - | 80.84 | 185.92 | 16.17 | | | | | | | 282.92 | 1,874.85 | |
| 1201 | VIERA MARTINEZ GERACIMO RETROEXCAVADORA | 288.12 | 15 | 4,321.80 | - | - | 4,321.80 | 281.72 | 216.09 | 497.01 | 43.22 | 0.00 | 0.00 | | | | | 1,038.04 | 3,283.77 | |
| 1201 | RAMIREZ MARTINEZ MARIA ANTONIA JARDINERO 21 DE NOVIEMBRE | 140.38 | 15 | 2,105.70 | 66.74 | - | 2,172.44 | - | | | | | | | | | | - | 2,172.44 | |
| TOTAL HOJA | | | | 30,590.10 | 671.07 | 431.12 | 31,692.29 | 1,277.74 | 797.81 | 1,834.97 | 159.56 | | 900.00 | 0.00 | | | 0.00 | 5,457.58 | 26,234.71 | |

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| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|-------------------|---|--------|------|--------------|--------------------|------------------|---------------|-------------|-----------|-------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|---------------|----------------|----------------------|--------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. LENTES | | | | PRESTAMO TESORERIA |
| | | | | | | | | | | | | | | | | | | | | |
| 1201 | GUZMAN FLORES JOSE MANUEL AUXILIAR DE EGRESOS | 410.32 | 15 | 6,154.80 | - | - | 6,154.80 | 541.16 | 307.74 | 707.80 | 61.55 | | | | 0.00 | | | 1,618.25 | 4,536.55 | |
| 1201 | VACANTE JARDINERO | 126.26 | 0 | - | - | | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE CHOFER AGUA POTABLE | 190.81 | 0 | - | - | | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE PLANEACION | 198.74 | 0 | - | - | | - | - | | | | | | | | | | - | - | |
| 1201 | DE SANTIAGO CAMACHO MA. ISABEL BAÑOS MERCADO MPAL. | 131.39 | 15 | 1,970.85 | 75.37 | - | 2,046.22 | - | 98.54 | 226.65 | 19.71 | 0.00 | 632.00 | | | | - | 976.90 | 1,069.32 | |
| 1201 | VACANTE AUX. DE OFICIALIA MAYOR | 149.36 | - | - | - | | - | 0.00 | 0.00 | 0.00 | 0.00 | - | | | | | | - | - | |
| 1201 | FABIAN CAMPOS PEDRO JARDINERO | 210.57 | 15 | 3,158.55 | - | - | 3,158.55 | 77.77 | 157.93 | 363.23 | 31.59 | 0.00 | 0.00 | | | | | 630.52 | 2,528.03 | |
| 1201 | BAUTISTA MARTINEZ MIGUEL ANGEL AUX. FONTANERO | 200.37 | 15 | 3,005.55 | - | - | 3,005.55 | 48.24 | 150.28 | 345.64 | 30.06 | - | | | | | | 574.21 | 2,431.34 | |
| 1201 | RUA MUNGUIA MOISES JARDINERO | 186.64 | 15 | 2,799.60 | - | - | 2,799.60 | 30.31 | 139.98 | 321.95 | 28.00 | 0.00 | 0.00 | | | | | 520.24 | 2,279.36 | |
| TOTAL HOJA | | | | 17,089.35 | 75.37 | 0.00 | 17,164.72 | 697.48 | 854.47 | 1,965.28 | 170.89 | 0.00 | 632.00 | 0.00 | | | 0.00 | 4,320.12 | 12,844.60 | |

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| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|-------------------|---|--------|------|--------------|--------------------|------------------|---------------|-------------|-----------|-------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|---------------|----------------|----------------------|-----------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. LENTES | | | | PREST TESORERIA |
| | | | | | | | | | | | | | | | | | | | | |
| 1201 | MARTINEZ CAMPOS JOSE DE JESUS JARDINERO | 233.97 | 15 | 3,509.55 | - | - | 3,509.55 | 108.32 | 0.00 | | | | | | | | | 108.32 | 3,401.23 | |
| 1201 | VACANTE ENC. EQ. BOMBEO LOS LAURELES | 38.36 | - | - | - | - | 0.00 | - | | | | | | | | | | - | - | |
| 1201 | GUZMAN MARQUEZ HERMELINDA ENC. BÑOS MERCADO MPAL. | 131.42 | 15 | 1,971.30 | 75.34 | - | 2,046.64 | - | 98.57 | 226.70 | 19.71 | | | | | | | 344.98 | 1,701.66 | |
| 1201 | JIMENEZ GARCIA BASILIO AUX. INTENDENTE | 159.15 | 15 | 2,387.25 | 20.30 | - | 2,407.55 | - | | | | | | | | | | - | 2,407.55 | |
| 1201 | VACANTE ENC. EQUIPO DE BOMBEO | 107.92 | 0 | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VAZQUEZ VALENCIA CONSTANTINO JEFE DPTO. ASEO PUBLICO | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 327.57 | 0.00 | 0.00 | - | - | 0.00 | | | | | 327.57 | 4,352.43 | |
| 1201 | MARTINEZ DAMIAN RODOLFO JARDINERO | 175.48 | 15 | 2,632.20 | - | - | 2,632.20 | 3.80 | 131.61 | 302.70 | 26.32 | | 732.00 | 367.06 | 0.00 | 0.00 | - | 1,563.50 | 1,068.71 | |
| 1201 | MORALES MARTINEZ JUAN ALBINO JARDINERO | 210.57 | 15 | 3,158.55 | - | - | 3,158.55 | 77.77 | 157.93 | 363.23 | 31.59 | | 878.00 | 0.00 | 0.00 | 0.00 | - | 1,508.52 | 1,650.03 | |
| 1201 | ORTIZ DIMAS GILBERTO JARDINERO | 162.35 | 15 | 2,435.25 | 16.67 | - | 2,451.92 | - | 121.76 | 280.05 | 24.35 | 0.00 | 0.00 | | | | - | 426.17 | 2,025.75 | |
| 1201 | LLAMAS ROLON JUAN JAIME AUX. INTENDENTE PRESIDENCIA | 81.89 | 15 | 1,228.35 | 134.91 | - | 1,363.26 | - | | | | | | | | | - | - | 1,363.26 | |
| 1201 | VARGAS SANCHEZ MARIA ELIZABETH AUX. SECRETARIA PRESIDENCIA | 224.97 | 15 | 3,374.55 | - | - | 3,374.55 | 96.57 | 168.73 | 388.07 | 33.75 | | | 0.00 | | | | 687.12 | 2,687.43 | |
| 1201 | VACANTE AUX. COM. SOCIAL | 91.50 | - | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE CATASTRO | - | - | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE CATASTRO | 86.67 | - | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE CATASTRO | 86.67 | - | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE CATASTRO | 86.67 | - | - | - | - | - | - | | | | | | | | | | - | - | |
| TOTAL HOJA | | | | 25,377.00 | 247.22 | 0.00 | 25,624.22 | 614.03 | 678.59 | 1,560.76 | 135.72 | | 1,610.00 | 367.06 | | | 0.00 | 4,966.16 | 20,658.06 | |

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TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO DEL 2019

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-------------------|--|--------|------|------------------|--------------------|------------------|------------------|---------------|---------------|---------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|-----------------|-----------------|------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. LENTES | PTAMO TESORERIA | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 1201 | JOSE MANUEL FLORES ORTEGA CORDINADOR DE LA CASA DE LA CULTURA | 311.96 | 15 | 4,679.40 | - | - | 4,679.40 | 327.50 | 0.00 | | | 0.00 | 0.00 | 0.00 | | | | 327.50 | 4,351.90 | |
| 1201 | VACANTE AUX. DE PLANEACION | 176.67 | 0 | - | - | | - | | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE INFORMATICA | 159.00 | - | - | - | | - | | | | | | | | | | | - | - | |
| 1201 | LLAMAS DEL TORO NOEMI VIRIDIANA CAJERA | 224.97 | 15 | 3,374.55 | - | - | 3,374.55 | 96.57 | 168.73 | 388.07 | 33.75 | | 722.00 | 0.00 | 250.18 | 0.00 | | 1,659.30 | 1,715.25 | |
| 1201 | MARTINEZ VAZQUEZ EVERARDO AGUA POTABLE Y ALCANTARILLADO | 309.44 | 15 | 4,641.60 | - | - | 4,641.60 | 322.66 | 232.08 | | 46.42 | | | | 0.00 | | | 601.16 | 4,040.44 | |
| 1201 | VACANTE AUX. OBRAS | 187.27 | - | - | - | | - | | | | | | | | | | | - | - | |
| 1201 | VACANTE JARDINEROS | 112.36 | 0 | - | - | | - | | | | | | | | | | | - | - | |
| 1201 | VACANTE MAESTRO DE MUSICA | 74.91 | - | - | - | | - | | | | | | | | | | | - | - | |
| 1201 | VACANTE REGISTRO CIVIL | 67.15 | 0 | 0.00 | - | - | - | | | | | | | | | | | - | 0.00 | |
| 1201 | VACANTE AUX. TESORERIA | 165.84 | 0 | 0.00 | - | - | - | | | | | | | | | | | - | 0.00 | |
| 1201 | FABIAN MUNGUIA VICENTE (JARDIN) PENSIONADO CON EL 80% DE LO QUE PERCIBE ACTUALMENTE DE ACUERDO AL ACTA DE FECHA 02/06/2014. | 113.92 | 15 | 1,708.80 | 104.06 | - | 1,812.86 | | | | | | | | | | | - | 1,812.86 | |
| 1201 | PEREDIA VAZQUEZ JORGE CHOFER PIPA | 187.36 | 15 | 2,810.40 | - | - | 2,810.40 | 31.25 | | | | | | | | | | 31.25 | 2,779.15 | |
| 1201 | MARTINEZ YAÑEZ LEOBARDO PEON OBRAS | 210.57 | 15 | 3,158.55 | - | 1,800.00 | 4,958.55 | 77.77 | 157.93 | 363.23 | 31.59 | | | | 0.00 | | 0.00 | 630.52 | 4,328.03 | |
| TOTAL HOJA | | | | 20,373.30 | 104.06 | 1,800.00 | 22,277.36 | 855.75 | 558.74 | 751.31 | 111.75 | | 722.00 | 0.00 | | | 0.00 | 3,249.72 | 19,027.64 | |

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MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO DEL 2019

| | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR |
|--------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|-------------------|--------------------|-----------------------|--------------------------|--------------------|--------------|----------------|------------------|-------------------|
| | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | CUOTA SINDICAL | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. LENTES | PREST TESOR | | |
| | | EMPLEO | EXTRAS | | | | | | | | | | | | | |
| RAMO 1 | 356,567.85 | 374.17 | 3,848.69 | 360,790.71 | 42,712.09 | 3,964.55 | 8,102.74 | 792.91 | 0.00 | 10,823.29 | 2,552.10 | 457.43 | 1,712.50 | 0.00 | 71,117.60 | 289,673.11 |
| RAMO 2 | 5,362.65 | 261.30 | 0.00 | 5,623.95 | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,623.95 |
| RAMO 3 | 97,986.00 | 0.00 | 0.00 | 97,986.00 | 6,928.54 | 3,376.88 | 7,766.83 | 706.01 | 200.00 | 14,637.11 | 0.00 | 150.00 | 2,137.50 | 0.00 | 35,902.87 | 62,083.13 |
| RAMO 4 | 45,248.70 | 41.58 | 4,387.00 | 49,677.28 | 2,534.56 | 1,861.53 | 4,281.52 | 372.31 | 0.00 | 8,166.19 | 0.00 | | 487.50 | 0.00 | 17,216.11 | 32,461.18 |
| RAMO 5 | 353,080.05 | 1,960.22 | 8,588.51 | 363,628.78 | 13,194.44 | 13,043.97 | 29,249.34 | 2,608.88 | - | 40,025.43 | 1,877.29 | 650.18 | 0.00 | 0.00 | 101,137.04 | 262,491.75 |
| | 858,245.25 | 2,637.27 | 16,824.20 | 877,706.72 | 65,369.63 | 22,246.93 | 49,400.43 | 4,480.10 | 200.00 | 73,652.02 | 4,429.39 | 1,257.61 | 4,337.50 | 0.00 | 225,373.61 | 652,333.11 |

3,653.55

| | |
|------------------------|-------------------|
| REGIDORES Y SECRETAR | 170,811.00 |
| PRESIDENTE HASTA LA 15 | 552,683.70 |
| 16 A LA 21 | 134,750.55 |
| TOTAL | 858,245.25 |

| | |
|--------------|------------------|
| 5% | |
| MARTHA | 8,372.13 |
| REMIGIO | 13,874.798 |
| TOTAL | 22,246.93 |

| | |
|--------------|-----------------|
| 1% | |
| MARTHA | 1,705.14 |
| REMIGIO | 2,774.96 |
| TOTAL | 4,480.10 |

| | | |
|-----------------------|-------------------|------------|
| PRESIDENTE | 32,283.60 | |
| REGIDORES | 148,313.70 | |
| SINDICO | 22,497.30 | |
| SECRETARIO | 16,850.55 | 165,164.25 |
| PERSONAL BASE Y EVENT | 638,300.10 | - |
| TOTAL | 858,245.25 | |

| | |
|---------------------|----------|
| DESC. UN DIA | |
| PATY: | - |
| MARTHA | - |
| TOTAL | - |

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| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-------------------|--|--------|------|-----------------|--------------------|------------------|-----------------|---------------|-------------|-------------|-----------------------|------------|-----------------------|---------------------|--|--|-------------|---------------|-----------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | ESC. LENTE | DESC. PTAMO. FOMEPADE | PRESTAMOS TESORERIA | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | VACANTE AGUA POTABLE | 300.00 | 0 | - | - | - | - | - | | | | | | | | | 0.00 | - | - | |
| | LUZ ELENA VAZQUEZ AVALOS JEFE DPTO. GESTORIA SOCIAL | 312.00 | 15 | 4,680.00 | - | | 4,680.00 | 327.57 | | | | | | | | | 0.00 | 327.57 | 4,352.43 | |
| | JACINTO ALCARAZ TORRES ASESOR DESARROLLO RURAL | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 327.57 | | | | | 0.00 | 0.00 | | | 0.00 | 327.57 | 4,352.43 | |
| TOTAL HOJA | | | | 9,360.00 | 0.00 | 0.00 | 9,360.00 | 655.14 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | | 0.00 | 655.14 | 8,704.86 | |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO DEL 2019

| | |
|--------|----------|
| 110.55 | 626.46 |
| - | - |
| - | - |
| - | - |
| - | - |
| 142.14 | 805.44 |
| - | - |
| - | - |
| - | - |
| 163.20 | 924.78 |
| - | - |
| - | 7,218.44 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |