

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2019

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL | DEDUCCIONES | | | | | | | | | | TOTAL | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|--|--------|------|------------------|-----------------------|-------------|------------------|---------------|---------------|-----------------|---------------|----------------------|--------------|--------------|----------------|-----------------|---------------------|-----------------|------------------|----------------------|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | PERCEPCIONES | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS | DESC. PTMO. FOMEPADE | DESC. LENTES | CONV. LIBROS | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | DEDUCCIONES | | |
| CUAHTEMOC CHOCOTECO LOPEZ ELECTRICISTA | 210.57 | 15 | 3,158.55 | - | - | 3,158.55 | 77.77 | - | 363.23 | 31.59 | | - | | | | - | 472.59 | 2,685.96 | |
| MARIA ELENA TORRES DIMAS RECEPCIONISTA PRESIDENCIA | 152.08 | 15 | 2,281.20 | 41.58 | - | 2,322.78 | - | 114.06 | 262.34 | 22.81 | | - | | | | - | 399.21 | 1,923.57 | |
| LILIANA MELCHOR MANCILLA AUX. INTENDENTE PRESIDENCIA | 152.08 | 15 | 2,281.20 | 41.58 | - | 2,322.78 | - | 114.06 | 262.34 | 22.81 | | - | | - | | - | 399.21 | 1,923.57 | |
| MANUEL GONZALEZ HERNANDEZ VELADOR RASTRO MPAL | 219.17 | 15 | 3,287.55 | - | - | 3,287.55 | 89.00 | - | - | - | | - | | | | - | 89.00 | 3,198.55 | |
| YAZMIN ALEXANDER GOMEZ ESPINOZA AUXILIAR OBRAS PUBLICAS | 233.97 | 15 | 3,509.55 | - | - | 3,509.55 | 108.32 | 175.48 | 403.60 | 35.10 | | - | | | 850.00 | - | 1,572.49 | 1,937.06 | |
| | | | 14,518.05 | 83.16 | 0.00 | 14,601.21 | 275.09 | 403.60 | 1,291.50 | 112.31 | 0.00 | 0.00 | 0.00 | 0.00 | 850.00 | 0.00 | 2,932.50 | 11,668.71 | |

M.C.D. EDWIN ROMERO CORTES
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 TESORERO MUNICIPAL

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|--|--------|------|------------------|-----------------------|------------|--------------------|---------------|---------------|-----------------|---------------|----------------------|--------------|--------------|----------------|-----------------|---------------------|-------------------|------------------|----------------------|----|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | DESC. 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | CONV. LIBROS | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | |
| MA DEL CARMEN DIMAS FABIAN AUX. DE PROMOCION ECONOMICA | 208.23 | 15 | 3,123.45 | - | - | 3,123.45 | 74.72 | 156.17 | 359.20 | 31.23 | | - | | | 286.25 | 668.00 | - | 1,575.57 | 1,547.88 | |
| RUBEN FABIAN ISABELES JARDINERO | 148.09 | 15 | 2,221.35 | 45.41 | - | 2,266.76 | | | 255.46 | 22.21 | | | | | | | - | 277.67 | 1,989.09 | |
| JUAN PABLO MARTINEZ VAZQUEZ AUX. PLANEACION | 173.34 | 15 | 2,600.10 | - | - | 2,600.10 | 1.01 | | | | 668.65 | | | | | | - | 669.66 | 1,930.44 | |
| OSCAR IVAN CERVANTES MEJIA JEFE DPTO. ARCHIVO Y PATRIMONIO | 277.33 | 15 | 4,159.95 | - | - | 4,159.95 | 265.02 | | | | | | | | | | - | 265.02 | 3,894.93 | |
| JUAN VAZQUEZ PALOMINO ENC. EQUIPO DE BOMBEO | 153.23 | 15 | 2,298.45 | 40.47 | - | 2,338.92 | | 114.92 | 264.32 | 22.98 | | - | | | 585.00 | | - | 987.23 | 1,351.69 | |
| MORALES RAMIREZ HONORIO ENC. EQUIPO DE BOMBEO | 153.23 | 15 | 2,298.45 | 40.47 | - | 2,338.92 | | | 264.32 | 22.98 | | | | | | | - | 287.31 | 2,051.61 | |
| CARLOS ALBERTO MARTINEZ YAÑEZ AUX. CDC | 100.30 | 15 | 1,504.50 | 117.13 | | 1,621.63 | - | | | | | | | | | | - | - | 1,621.63 | ** |
| VICTOR MORAN MEZA VELARDO AUDITORIO MPAL | 147.76 | 15 | 2,216.40 | 45.72 | - | 2,262.12 | | 110.82 | 254.89 | 22.16 | | | | | | | - | 387.87 | 1,874.25 | |
| JOSE DE JESUS URZUA NARANJO FONTANERO DELEGACION HIGUERA | 123.93 | 15 | 1,858.95 | 82.53 | | 1,941.48 | | | | | | | | | | | - | | 1,941.48 | |
| AMELIA FABIAN ARIAS AUX. FOMENTO AGROPECUARIO | 173.34 | 15 | 2,600.10 | - | - | 2,600.10 | 1.01 | | | | - | | | | | | - | 1.01 | 2,599.09 | |
| VERONICA ALEJANDRA VELAZQUEZ CORTES AUX. PADRON Y LICENCIAS | 204.19 | 15 | 3,062.85 | - | - | 3,062.85 | 53.22 | 153.14 | 352.23 | 30.63 | | | | - | - | - | - | 589.22 | 2,473.63 | * |
| JUAN CARLOS CHAVEZ FLORES AGUA POTABLE | 167.66 | 15 | 2,514.90 | 8.01 | 200.00 | 2,722.91 | | 125.75 | 289.21 | 25.15 | | - | | | | | - | 440.11 | 2,282.80 | |
| | | | 30,459.45 | 379.74 | 200.00 | 31,039.19 | 394.98 | 660.80 | 2,039.62 | 177.36 | 668.65 | 0.00 | 0.00 | 286.25 | 1,253.00 | 0.00 | 5,480.66 | 25,558.53 | | |

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| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL | DEDUCCIONES | | | | | | | | | | TOTAL | NETO A RECIBIR | FIRMA DE CONFORMIDAD | | |
|---|--------|------|------------------|-----------------------|-------------|------------------|---------------|--------------|---------------|---------------------|----------------------|--------------|--------------|----------------|-----------------|---------------------|-------------|----------------|----------------------|------------------|--|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | PERCEPCIONES | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS CUOTA SIND 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | CONV. LIBROS | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | DEDUCCIONES | | | | |
| J. FELIX MANZO CEJA AGUA POTABLE | 113.10 | 15 | 1,696.50 | 104.85 | - | 1,801.35 | | | | | | | | | | | - | | 1,801.35 | | |
| MARIA DEL CARMEN RAMIREZ VELASCO MECANOGRAFA BUEN PAIS | 104.83 | 15 | 1,572.45 | 112.79 | | 1,685.24 | | 78.62 | 180.83 | 15.72 | | | | | | | - | 275.18 | 1,410.06 | | |
| SALVADOR MURGUIA CHAVEZ PARQUES Y JARDINES | 148.05 | 15 | 2,220.75 | 45.44 | | 2,266.19 | | | | | | | | | | | - | | 2,266.19 | | |
| CARLOS ENRIQUE SILVA CASTILLO MECANICO | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 74.42 | | | - | - | - | | | | | - | 74.42 | 3,045.58 | | |
| NANCY ESTHER MARTINEZ MARTINEZ SECRETARIA | 191.85 | 15 | 2,877.75 | - | - | 2,877.75 | 37.11 | | | | | | | | | | - | 37.11 | 2,840.64 | | |
| ABRAHAM HUMBERTO VAZQUEZ VALENCIA CHOFER | 175.41 | 15 | 2,631.15 | - | - | 2,631.15 | 3.71 | | | | | | | | | | - | 3.71 | 2,627.44 | | |
| | | | 14,118.60 | 263.08 | 0.00 | 14,381.68 | 115.24 | 78.62 | 180.83 | 15.72 | 0.00 | 0.00 | | | | | 0.00 | 0.00 | 390.42 | 13,991.26 | |

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|---|--------|------|------------------|-----------------------|---------------|--------------------|-----------------|---------------|-----------------|---------------------|----------------------|--------------|--------------|----------------|-----------------|-------------------|-----------------|----------------------|---------------------|---|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS CUOTA SIND 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | CONV. LIBROS | SEGURO METLIFE | DESC. PENSIONES | | | | DESCUENTO TESORERIA | |
| ALBERTO ISAAC AVILA MURGUIA SUB DIR OBRAS PUBLICAS | 346.66 | 15 | 5,199.90 | | | 5,199.90 | 397.97 | - | | | | | | | | | - | 397.97 | 4,801.93 | |
| MA. ISABEL REYNAGA GAYTAN AUX. CASA DE LA CULTURA | 124.80 | 15 | 1,872.00 | 81.69 | - | 1,953.69 | | | | | | | | | | | - | | 1,953.69 | |
| MUNGUIA ROLON GLENDA INTENDENTE | 152.08 | 15 | 2,281.20 | 41.58 | - | 2,322.78 | | 114.06 | 262.34 | 22.81 | | | | 150.02 | | | - | 549.23 | 1,773.55 | |
| JOSE RAMON CORONA VEGA AUX AGUA POTABLE | 228.80 | 15 | 3,432.00 | - | - | 3,432.00 | 101.57 | | | | | | | | | | - | 101.57 | 3,330.43 | |
| CEBALLOS NUÑEZ MAYRA GRISELDA SECRETARIA | 233.97 | 15 | 3,509.55 | - | - | 3,509.55 | 108.32 | | 403.60 | 35.10 | | | | | | | - | 547.01 | 2,962.54 | |
| FRANCISCO JAVIER SANCHEZ GOMEZ CULTURA | 389.95 | 15 | 5,849.25 | - | - | 5,849.25 | 491.06 | | 672.66 | 58.49 | | | | | | | - | 1,222.22 | 4,627.03 | |
| REYES ALBERTO REYES CHAVEZ AUX. OFICIALIA | 166.00 | 15 | 2,490.00 | 10.72 | 500.00 | 3,000.72 | | | | | | | | | | | - | | 3,000.72 | |
| BEATRIZ ADRIANA SILVA FLORES SECRETARIA PARQUE VEHICULAR | 124.80 | 15 | 1,872.00 | 81.69 | - | 1,953.69 | - | | | | | | | | | | - | - | 1,953.69 | * |
| HANNIA ESMERALDA TORRES CISNERO AUX. TESORERIA | 173.34 | 15 | 2,600.10 | - | - | 2,600.10 | 160.30 | | | | | | | | | | - | 160.30 | 2,439.80 | |
| RUTH CONCEPCION CAMPOS SILVA AUXILIAR INTENDENTE | 147.65 | 15 | 2,214.75 | 45.83 | - | 2,260.58 | | 110.74 | 254.70 | 22.15 | | | | | 612.00 | | - | 999.58 | 1,261.00 | |
| MARTIN RIOS JIMENEZ AUXILIAR DE ALCANTARILLADO | 163.78 | 15 | 2,456.70 | 14.34 | - | 2,471.04 | | 122.84 | 282.52 | 24.57 | | | | | | | - | 429.92 | 2,041.12 | |
| ANAEL MUNGUIA CHAVEZ AUX. DE SISTEMAS | 226.72 | 15 | 3,400.80 | - | | 3,400.80 | 98.86 | 170.04 | 391.09 | 34.01 | | | | | | | - | 694.00 | 2,706.80 | |
| DIAZ MENDOZA DIONICIO ALBERTO AUXILIAR DE COM. SOCIAL | 211.53 | 15 | 3,172.95 | - | - | 3,172.95 | 79.03 | 158.65 | 364.89 | 31.73 | | | | | | | - | 634.30 | 2,538.65 | |
| JOSE BARBOSA MORA PEON PANTEON MPAL. | 231.57 | 15 | 3,473.55 | - | - | 3,473.55 | 105.19 | | | | | | | | | | 500.00 | 605.19 | 2,868.36 | |
| TOTAL | | | 43,824.75 | 275.85 | 500.00 | 44,600.60 | 1,542.30 | 676.32 | 2,631.80 | 228.85 | - | - | - | 150.02 | 612.00 | 500.00 | 6,341.29 | 38,259.31 | | |

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|--|--------|------|------------------|-----------------------|------------|--------------------|-----------------|------------|-------------|---------------------|----------------------|--------------|--------------|----------------|-----------------|-------------------|-----------------|----------------------|---------------------|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS CUOTA SIND 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | CONV. LIBROS | SEGURO METLIFE | DESC. PENSIONES | | | | DESCUENTO TESORERIA |
| ALICIA GUTIERREZ SILVA AUX. EVENTOS CIVICOS | 135.06 | 15 | 2,025.90 | 71.84 | | 2,097.74 | - | | | | | | | | | - | | 2,097.74 | |
| EVERARDO GONZALEZ FLORES CHOFER | 306.98 | 15 | 4,604.70 | - | - | 4,604.70 | 317.94 | 230.24 | 529.54 | 46.05 | | | | | - | - | 1,123.76 | 3,480.94 | |
| SAMUEL GUZMAN FLORES AUX. ENC. EQ. BOMBEO SN JUAN ESPANATICA | 174.72 | 15 | 2,620.80 | - | - | 2,620.80 | 2.81 | | | | | | | | | - | 2.81 | 2,617.99 | |
| MARIA JUDITH VARGAS MARTINEZ INTENDENTE J. DE NIÑOS JEAN PIAGET | 73.07 | 15 | 1,096.05 | 143.38 | | 1,239.43 | - | | | | | | | | | - | | 1,239.43 | |
| GRACIELA PADILLA LARIOS AUX. INTENDENTE SAN JUAN ESPANATICA | 60.00 | 15 | 900.00 | 155.93 | | 1,055.93 | - | | | | | | | | | - | | 1,055.93 | |
| LUZ ROXANA BAUTISTA MARTINEZ OFICIALIA MAYOR | 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 | |
| JOSE DE JESUS MELCHOR CISNEROS JARDINERO | 205.38 | 15 | 3,080.70 | - | - | 3,080.70 | 71.00 | 154.04 | 354.28 | 30.81 | | | | | | - | 610.12 | 2,470.58 | |
| ESMERALDA ZAMORA RAMOS JEFE DEL CENTRO DE DIA | 263.46 | 15 | 3,951.90 | - | | 3,951.90 | 246.91 | | | | | | | | | - | 246.91 | 3,704.99 | |
| BARAJAS MONTAÑO ALEJANDRO AUX. SECRETARIO GENERAL | 238.47 | 15 | 3,577.05 | - | - | 3,577.05 | 128.38 | 178.85 | 411.36 | 35.77 | | | | | - | 280.13 | - | 1,034.49 | 2,542.56 |
| MARCO ANTONIO ARCE MICHEL AUX. OFICIALIA | 312.00 | 15 | 4,680.00 | - | 1,560.00 | 6,240.00 | 327.57 | | | | | | | | | - | 327.57 | 5,912.43 | * |
| MATEO GARCIA VAZQUEZ AUX. INTENDENTE | 104.76 | 15 | 1,571.40 | 112.82 | - | 1,684.22 | - | | | | | | | | | - | | 1,684.22 | |
| ROSA ELENA GONZALEZ GARCIA AUX. INTENDENTE MERCADO MPAL | 104.44 | 15 | 1,566.60 | 113.16 | - | 1,679.76 | - | 78.33 | 180.16 | 15.67 | | | | | - | 436.00 | - | 710.16 | 969.61 |
| FELIPE TORRES FLORES CHOFER DE LA PIPA | 210.57 | 15 | 3,158.55 | - | - | 3,158.55 | 77.77 | 157.93 | 363.23 | 31.59 | | | | | | - | 675.00 | 1,305.52 | 1,853.03 |
| TOTAL | | | 36,343.20 | 597.13 | 1,560.00 | 38,500.33 | 1,280.70 | 974.86 | 2,242.17 | 194.97 | | | | | 2,561.13 | - | 7,253.83 | 31,246.50 | |

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|---|--------|------|------------------|-----------------------|-----------------|--------------------|-----------------|---------------|-----------------|----------------|----------------------|--------------|--------------|----------------|-----------------|---------------------|-------------------|-----------------|----------------------|---|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | CONV. LIBROS | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | |
| CRISTIAN OCTAVIO CARDENAS ROBLES JEFE DPTO. IMAJ | 312.00 | 15 | 4,680.00 | - | | 4,680.00 | 327.57 | - | | | | | | | | | - | 327.57 | 4,352.43 | |
| HILDA MORALES MAGAÑA JEFE DPTO. CE- MUJER | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 327.57 | | | | | | | | | | - | 327.57 | 4,352.43 | |
| DAVID CEBALLOS MARTINEZ CHOFER DIF MPAL. | 258.72 | 15 | 3,880.80 | - | 1,422.96 | 5,303.76 | 240.72 | | 446.29 | 38.81 | | | | | | | - | 725.82 | 4,577.94 | * |
| DANIA GABRIELA CEBALLOS MACIAS SECRETARIA AUX. PRESIDENCIA | 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 | |
| CRISTINA ZUÑIGA GARCIA DELEGADA NUEVO PUBLADO | 69.35 | 15 | 1,040.25 | 146.95 | - | 1,187.20 | | | | | | | | | | | - | - | 1,187.20 | |
| SILVINO BUENO VALDOVINOS CHOFER | 210.58 | 15 | 3,158.70 | - | - | 3,158.70 | 77.79 | | | | | | | | | | - | 77.79 | 3,080.91 | |
| CLAUDIA LORENA LOZOYA MUNGUIA AUXILIAR TESORERIA | 272.96 | 15 | 4,094.40 | - | - | 4,094.40 | 259.31 | | 470.86 | 40.94 | | | | | | | - | 771.11 | 3,323.29 | |
| JAIME NOE GONZALEZ DIMAS ASEO PUBLICO | 210.58 | 15 | 3,158.70 | - | - | 3,158.70 | 77.79 | | | | | | | | | | - | 77.79 | 3,080.91 | |
| GUILLERMO VAZQUEZ VAZQUEZ ASEO PUBLICO | 175.48 | 15 | 2,632.20 | - | - | 2,632.20 | 3.80 | 131.61 | 302.70 | 26.32 | | | | | - | | - | 464.44 | 2,167.77 | |
| MIRANDELI MIROSLAVA SALAZAR NEGR ENC. TRANSPARENCIA | 233.22 | 15 | 3,498.30 | - | - | 3,498.30 | 107.35 | | | | | | - | | 120.01 | | - | 227.36 | 3,270.94 | |
| HECTOR MANUEL VILLANUEVA AVIÑA ENC. DE EQUIPO DE BOMBEO | 150.17 | 15 | 2,252.55 | 43.41 | | 2,295.96 | - | | | | | | - | | | | - | - | 2,295.96 | |
| FRANCISCO XAVIER VALDOVINOS LLAM ENC. EQ. BOMBEO | 153.23 | 15 | 2,298.45 | 40.47 | - | 2,338.92 | | | | | | | | | | | - | | 2,338.92 | |
| HERMELINDA QUIROZ ALVAREZ AUX. INTENDENTE | 140.75 | 15 | 2,111.25 | 66.38 | | 2,177.63 | | | | | | | | | | | - | | 2,177.63 | |
| RUBEN VERDUZCO LARIOS DELEGADO BUEN PAIS | 92.00 | 15 | 1,380.00 | 125.10 | - | 1,505.10 | - | | | | | | - | | - | | - | - | 1,505.10 | |
| TOTAL | | | 42,024.15 | 422.31 | 1,422.96 | 43,869.42 | 1,499.67 | 289.54 | 1,583.08 | 137.66 | | | - | - | - | 120.01 | - | 3,629.96 | 40,239.46 | |

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|--|--------|------|---------------|-----------------------|------------|--------------------|-------------|------------|-------------|---------------------|----------------------|--------------|--------------|----------------|-----------------|---------------------|-------------------|----------------|----------------------|--|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS CUOTA SIND 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | CONV. LIBROS | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | |
| J. GUADALUPE MARTINEZ MARTINEZ ENC. EQUIPO DE BOMBEO | 153.23 | 15 | 2,298.45 | 40.47 | - | 2,338.92 | | | | | | | | | | | - | 2,338.92 | | |
| BALENTIN BARAJAS GONZALEZ FONTANERO DELEGACION HIGUERA | 129.22 | 15 | 1,938.30 | 77.45 | - | 2,015.75 | | | | | | | | | | | - | 2,015.75 | | |
| OSCAR BARAJAS GONZALEZ FONTANERO DELEGACION HIGUERA | 129.22 | 15 | 1,938.30 | 77.45 | - | 2,015.75 | | | | | | | | | | | - | 2,015.75 | | |
| DELIA MARGARITA VAZQUEZ HERNANDEZ INTENDENTE | 151.42 | 15 | 2,271.30 | 42.21 | - | 2,313.51 | - | | | | | | | | | | - | - | 2,313.51 | |
| CARLOS IVAN GUZMAN MORALES AUX. CASA DE LA CULTURA | 166.00 | 15 | 2,490.00 | 10.72 | - | 2,500.72 | - | - | | | | | | | | | - | - | 2,500.72 | |
| SILVA VALENCIA J. JESUS LEGADO DE LA HIGUERA (PENSIONADO) | 123.93 | 15 | 1,858.95 | 82.53 | - | 1,941.48 | - | - | | | | | | | | | - | - | 1,941.48 | |
| MARTIN ROMERO VILLALOBOS JEFE DPTO. PARQUE Y JARDINES | 277.34 | 15 | 4,160.10 | - | - | 4,160.10 | 265.03 | | | | | - | - | | | | - | 265.03 | 3,895.07 | |
| VACANTE CONTADOR GENERAL | 789.57 | 0 | - | - | - | - | - | | | | | | | | | | - | - | - | |
| SOFIA MAGDALENA FABIAN GONZALEZ AUX. MERCADO MUNICIPAL | 244.24 | 15 | 3,663.60 | - | - | 3,663.60 | 221.81 | 183.18 | 421.31 | 36.64 | | - | - | | | 1,222.00 | - | 2,084.94 | 1,578.66 | |
| VACANTE FONTANERO DELEGACION HIGUERA | 124.25 | 0 | - | - | - | - | | | | | | | | | | | - | - | - | |
| HECTOR DE JESUS ALCANTAR PADILLA AUX. COM SOCIAL | 124.80 | 15 | 1,872.00 | 81.69 | - | 1,953.69 | - | | | | | | | | | | - | - | 1,953.69 | |
| RAMON NAVARRO RUA AUXILIAR | 153.23 | 15 | 2,298.45 | 40.47 | - | 2,338.92 | | | | | | | | | | | - | - | 2,338.92 | |
| | | | 24,789.45 | 452.99 | 0.00 | 25,242.44 | 486.84 | 183.18 | 421.31 | 36.64 | 0.00 | 0.00 | | | | 1,222.00 | 0.00 | 2,349.97 | 22,892.47 | |

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TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2019

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|--|--------|------|------------------|-----------------------|-------------|--------------------|-------------|-------------|-------------|----------------------|----------------------|--------------|--------------|----------------|-----------------|-------------------|----------------|----------------------|---------------------|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS CUOTA SIND. 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | CONV. LIBROS | SEGURO METLIFE | DESC. PENSIONES | | | | DESCUENTO TESORERIA |
| SERGIO INEGUEZ TORRES AUXILIAR TESORERIA | 500.00 | 15 | 7,500.00 | - | - | 7,500.00 | | | | | | | | | | | - | 7,500.00 | |
| ARIANA MELINA SALCEDO CHITICA APOYO AL CENTRO DE SALUD | 400.00 | 15 | 6,000.00 | - | - | 6,000.00 | | | | | | | | | | | - | 6,000.00 | |
| MONICA AIDE FIGUEROA MEDRANO APOYO CDC CAMICHINES | 166.67 | 15 | 2,500.05 | - | - | 2,500.05 | | | | | | | | | | | - | 2,500.05 | |
| MARIA LUCIA MENDOZA SANCHEZ APOYO JN AMERICA SAN JUAN ESP. | 33.33 | 0 | - | - | - | - | | | | | | | | | | | - | - | |
| PAULINA MUNGUIA GARCIA APOYO AL CENTRO DE SALUD | 666.67 | 6 | 4,000.02 | - | - | 4,000.02 | | | | | | | | | | | - | 4,000.02 | |
| CELINA VAZQUEZ AVALOS APOYO CDC PASO BLANCO | 120.00 | 15 | 1,800.00 | - | - | 1,800.00 | | | | | | | | | | | - | 1,800.00 | |
| JAIME ALEJANDRO FLORIAN LOPEZ APOYO AL CENTRO DE SALUD | 400.00 | 15 | 6,000.00 | - | - | 6,000.00 | | | | | | | | | | | - | 6,000.00 | |
| MA. MAGDALENA AGUILAR CHOCOTECO APOYO EN LA DEL DE LA HIGUERA | 66.68 | 15 | 1,000.20 | - | - | 1,000.20 | | | | | | | | | | | - | 1,000.20 | |
| ESMERALDA ORTIZ DEL TORO APOYO ESC ATENQUIQUE | 80.00 | 15 | 1,200.00 | - | - | 1,200.00 | | | | | | | | | | | - | 1,200.00 | |
| JANNETE ALEJANDRA VAZQUEZ GARCIA APOYO AL COMEDOR COMUNITARIO | 66.67 | 15 | 1,000.05 | - | - | 1,000.05 | | | | | | | | | | | - | 1,000.05 | |
| ELBA GARCIA VERDUZCO PENSION DE TRABAJADOR DE B PAIS | 66.67 | 15 | 1,000.05 | - | - | 1,000.05 | | | | | | | | | | | - | 1,000.05 | |
| TOTAL | | | 32,000.37 | 0.00 | 0.00 | 32,000.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,000.37 | |

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 TESORERO MUNICIPAL

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|---|--------|------|------------------|-----------------------|-------------|--------------------|---------------|-------------|-------------|----------------|----------------------|--------------|--------------|----------------|-----------------|---------------------|-------------------|-----------------|----------------------|--|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | CONV. LIBROS | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | |
| JOSE LUIS CORONA GARCIA JEFE DPTO. ESTACIONOMETROS | 312.00 | 15 | 4,680.00 | - | | 4,680.00 | 327.57 | | | | | | | | | | - | 327.57 | 4,352.43 | |
| VACANTE AUX. ADMVO. ESTACIONOMETROS | 135.06 | 0 | - | - | - | - | | | | | | | | | | | - | | - | |
| AIME DE LA PAZ CHAVEZ CALVARIO INSPECTOR DE ESTACIONOMETRO | 135.06 | 15 | 2,025.90 | 71.84 | - | 2,097.74 | | | | | | | | | | | - | | 2,097.74 | |
| AZUCENA SANDOVAL MARTINEZ INSPECTORA DE ESTACIONOMETRO | 135.06 | 15 | 2,025.90 | 71.84 | - | 2,097.74 | | | | | 851.56 | | | | | | - | 851.56 | 1,246.18 | |
| VACANTE INSPECTORA DE ESTACIONOMETRO | 128.36 | 0 | - | - | - | - | | | | | | | | | | | - | | - | |
| VACANTE MANTTO. ESTACIONOMETROS | 129.87 | 0 | - | - | - | - | | | | | | | | | | | - | | - | |
| JUAN GABRIEL LOPEZ MATA MANTTO. ESTACIONOMETROS | 135.06 | 15 | 2,025.90 | 71.84 | - | 2,097.74 | | | | | | | | | | | - | | 2,097.74 | |
| TOTAL | | | 10,757.70 | 215.52 | 0.00 | 10,973.22 | 327.57 | 0.00 | 0.00 | 0.00 | 851.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,179.13 | 9,794.09 | |

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 NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2019

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | | |
|---|--------|------|------------------|-----------------------|-------------|--------------------|---------------|-------------|-------------|----------------|----------------------|--------------|---------------|----------------|-----------------|---------------------|-------------------|------------------|----------------------|----------|--|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | CONV. LIBROS | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | | |
| GABRIELA HUERTA ZAVALA JEFE DPTO. APREMIOS Y COBRANZA | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 327.57 | | | | | - | | | 200.00 | | | - | 527.57 | 4,152.43 | |
| JOSE DE JESUS FARIAS ARTEAGA NOTIFICADOR | 135.06 | 15 | 2,025.90 | 71.84 | - | 2,097.74 | | | | | | | | | | | | - | | 2,097.74 | |
| ROBERTO ADAN CASTILLO CAMPOS AUXILIAR EN DIF | 135.06 | 15 | 2,025.90 | 71.84 | - | 2,097.74 | | | | | - | | | | | | | - | - | 2,097.74 | |
| EMILIANO OROZCO MARTINEZ NOTIFICADOR | 135.06 | 15 | 2,025.90 | 71.84 | - | 2,097.74 | | | | | | | | | | | | - | | 2,097.74 | |
| KARINA VILLA SANCHEZ NOTIFICADOR | 135.06 | 15 | 2,025.90 | 71.84 | - | 2,097.74 | | | | | | | | | | | | - | | 2,097.74 | |
| YONATHAN ALEJANDRO MIRAMONTES C AUXILIAR IMAJ | 135.06 | 15 | 2,025.90 | 71.84 | - | 2,097.74 | | | | | 985.18 | | | | | | | - | 985.18 | 1,112.56 | |
| JORGE ORLANDO BAUTISTA FLORES AUXILIAR GESTORIA SOCIAL | 135.06 | 15 | 2,025.90 | 71.84 | - | 2,097.74 | | | | | | | | | | | | - | | 2,097.74 | |
| TOTAL | | | 16,835.40 | 431.04 | 0.00 | 17,266.44 | 327.57 | 0.00 | 0.00 | 0.00 | 985.18 | 0.00 | 200.00 | | 0.00 | 0.00 | 1,512.75 | 15,753.69 | | | |

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TESORERO MUNICIPAL

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | | |
|---|--------|------|------------------|-----------------------|-------------|--------------------|---------------|-------------|-------------|----------------|----------------------|--------------|--------------|----------------|-----------------|-------------------|----------------|----------------------|---------------------|--|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPAGE | DESC. LENTES | CONV. LIBROS | SEGURO METLIFE | DESC. PENSIONES | | | | DESCUENTO TESORERIA | |
| FLORINA CORTES GONZALEZ JEFE OPERATIVO ASUNTOS INDIGENAS | 263.46 | 15 | 3,951.90 | - | - | 3,951.90 | 246.91 | | | | | | | | | | - | 246.91 | 3,704.99 | |
| MARIA ELENA DIAZ AMBRIZ COCINERA | 140.38 | 15 | 2,105.70 | 66.74 | - | 2,172.44 | | | | | | | | | | | - | | 2,172.44 | |
| JESSICA MARISOL GARCIA MAGAÑA COCINERA | 140.38 | 15 | 2,105.70 | 66.74 | - | 2,172.44 | | | | | | | | | | | - | | 2,172.44 | |
| BEATRIZ MUNGUIA BARAJAS COCINERA | 140.38 | 15 | 2,105.70 | 66.74 | - | 2,172.44 | | | | | | | | | | | - | | 2,172.44 | |
| TOTAL | | | 10,269.00 | 200.22 | 0.00 | 10,469.22 | 246.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 246.91 | 10,222.31 | |

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MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2019

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|---|--------|------|------------------|-----------------------|------------|--------------------|-------------|-------------|-------------|----------------|----------------------|--------------|--------------|----------------|-----------------|---------------------|-------------------|------------------|----------------------|--|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | CONV. LIBROS | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | |
| JOSE ARMANDO CEBALLOS VILLA JEFE DPTO SISTEMAS | 277.34 | 15 | 4,160.10 | - | - | 4,160.10 | 265.03 | | | | | | | | | | - | 265.03 | 3,895.07 | |
| ARMANDO CORTES LARA AUXILIAR DE SISTEMAS | 194.97 | 15 | 2,924.55 | - | - | 2,924.55 | 41.19 | | | | | | | | | | - | 41.19 | 2,883.36 | |
| ANA TERESA OROZCO NUÑEZ AUXILIAR DE SISTEMAS | 124.80 | 15 | 1,872.00 | 81.69 | - | 1,953.69 | - | | | | | | | | | | - | - | 1,953.69 | |
| PORFIRIO MATA CARDENAS AUX. DESARROLLO RURAL | 166.00 | 15 | 2,490.00 | 10.72 | - | 2,500.72 | - | | | | - | | | | | | - | - | 2,500.72 | |
| MIGUEL ANGEL PERUCHI CARDENAS RC ENC. TIANGUIS MUNICIPAL | 135.06 | 15 | 2,025.90 | 71.84 | - | 2,097.74 | - | | | | | | | | | | - | - | 2,097.74 | |
| RAUL URIEL GARCIA AGUAYO AUX. MERCADO MUNICIPAL | 135.06 | 15 | 2,025.90 | 71.84 | - | 2,097.74 | - | | | | | | | | | | - | - | 2,097.74 | |
| FULGENCIO CALVARIO MAGAÑA AUX. PARQUE VEHICULAR | 173.34 | 15 | 2,600.10 | - | - | 2,600.10 | 1.01 | | | | | | | | | | - | 1.01 | 2,599.09 | |
| CLAUDIO EMMANUEL SILVA ALCARAZ AUX. IMAJ | 116.99 | 15 | 1,754.85 | 89.19 | - | 1,844.04 | - | | | | | | | | | | - | - | 1,844.04 | |
| MAVILU ALCARAZ VAZQUEZ AUXILIAR | 166.00 | 15 | 2,490.00 | 10.72 | - | 2,500.72 | - | | | | | | | | | | - | - | 2,500.72 | |
| LUIS ALONSO OSORIO CEJA AUX. OBRAS PUBLICAS | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 397.97 | | | | | | | | | | - | 397.97 | 4,801.93 | |
| ELIA ESMERALDA URTIZ MANCILLA AUXILIAR COM SOCIAL | 113.00 | 15 | 1,695.00 | 104.94 | - | 1,799.94 | - | | | | - | | | | | | - | - | 1,799.94 | |
| MARIA GUADALUPE VAZQUEZ GUZMAN ENC. BAÑOS MERCADO MPAL | 124.80 | 15 | 1,872.00 | 81.69 | - | 1,953.69 | - | | | | | | | | | | - | - | 1,953.69 | |
| JUAN PABLO RAMOS LOPEZ RECAUDADOR MERCADO MPAL | 124.80 | 15 | 1,872.00 | 81.69 | - | 1,953.69 | - | | | | - | | | | | | - | - | 1,953.69 | |
| JORGE ENRIQUE CORTES MENDOZA AUX. PARQUE VEHICULAR | 150.16 | 15 | 2,252.40 | 43.42 | - | 2,295.82 | - | | | | | | | | | | - | - | 2,295.82 | |
| TOTAL | | | 35,234.70 | 647.74 | 0.00 | 35,882.44 | 705.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 0.00 | 705.20 | 35,177.24 | | |

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| 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. 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | CONV. LIBROS | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | | |
| SANTIAGO PAYEN OLVERA LOPEZ JEFE DPTO EDUCACION | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 327.57 | | | | | | | | | | | 327.57 | 4,352.43 | | |
| FRANCISCO ALEJANDRO SANCHEZ GON AUX. COM SOCIAL | 208.00 | 15 | 3,120.00 | - | 400.00 | 3,520.00 | 74.42 | | | | | | | | | | | 500.00 | 574.42 | 2,945.58 | |
| JOSE IGNACIO GONZALEZ VAZQUEZ JEFE DPTO. COMUSIDA | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 74.42 | | | | | | | | | | | - | 74.42 | 3,045.58 | |
| JOSE IGNACIO GARCIA PEREZ PROMOTOR DEPORTES | 138.66 | 15 | 2,079.90 | 68.39 | - | 2,148.29 | - | | | | | | | | | | | - | - | 2,148.29 | |
| JOSE DE JESUS GUZMAN ORTIZ PROMOTOR DEPORTES | 138.66 | 15 | 2,079.90 | 68.39 | - | 2,148.29 | - | | | | | | | | | | | - | - | 2,148.29 | |
| NICOLAS SANCHEZ CAMPOS AUX. RASTRO MUNICIPAL | 138.66 | 15 | 2,079.90 | 68.39 | - | 2,148.29 | - | | | | | | | | | | | - | - | 2,148.29 | |
| EDWIN SILVA CASTILLO JEFE OPERATIVO SERV MPALES. | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 397.97 | | | | | | | | | | | - | 397.97 | 4,801.93 | |
| NORMA ELIZABETH MANRIQUEZ GOMEZ AUX. RECEPCION | 116.99 | 15 | 1,754.85 | 89.19 | - | 1,844.04 | - | | | | | | | | | | | - | - | 1,844.04 | |
| FRANCISCO JAVIER MARTINEZ MUÑIZ CHOFER | 175.41 | 15 | 2,631.15 | - | - | 2,631.15 | 3.71 | | | | | | | | | | | - | 3.71 | 2,627.44 | |
| ALFREDO RAMIREZ GONZALEZ JEFE DPTO. MECADO MUNICIPAL | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 327.57 | | | | | | | | | | | 4,350.00 | 4,677.57 | 2.43 | |
| ALEJANDRO MARTINEZ MARTINEZ OFICIAL ALBAÑIL OBRAS PUBLICAS | 281.22 | 15 | 4,218.30 | - | - | 4,218.30 | 270.10 | | | 485.10 | 42.18 | | | | | | | - | 797.39 | 3,420.91 | |
| J. CRUZ GONZALEZ GOMEZ RECAUDADOR MERCADO MPAL. | 144.35 | 15 | 2,165.25 | 62.93 | - | 2,228.18 | - | | | | | | | | | | | - | - | 2,228.18 | |
| VERONICA ELIZABETH MARTINEZ PATRI INTENDENTE | 93.59 | 15 | 1,403.85 | 123.58 | - | 1,527.43 | - | | | | | | | | | | | - | - | 1,527.43 | |
| TRANQUILINO FLORIAN CRUZ OFICIAL DE REG. CIVIL DELEG. PLATANAR | 63.22 | 15 | 948.30 | 152.83 | - | 1,101.13 | - | | | | | | | | | | | - | - | 1,101.13 | |
| J. JESUS MARTINEZ CEBALLOS JARDINERO | 116.99 | 15 | 1,754.85 | 89.19 | - | 1,844.04 | - | | | | | | | | | | | - | - | 1,844.04 | |
| PEDRO SANDOVAL DEL TORO INTENDENTE | 128.68 | 15 | 1,930.20 | 77.97 | - | 2,008.17 | - | | | | | | | | | | | - | - | 2,008.17 | |
| TOTAL | | | 43,846.35 | 800.86 | 400.00 | 45,047.21 | 1,475.76 | 0.00 | 485.10 | 42.18 | 0.00 | 0.00 | | | | | 4,850.00 | 6,853.05 | 38,194.16 | | |

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| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | | |
|--|--------|------|---------------|-----------------------|------------|--------------------|-------------|------------|-------------|----------------|----------------------|--------------|--------------|----------------|-----------------|---------------------|-------------------|----------------|----------------------|----------|--|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | CONV. LIBROS | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | | |
| HECTOR GERMAN VELARDE LLAMAS AUX. DE DIRECCION JURIDICA | 588.82 | 15 | 8,832.30 | - | - | 8,832.30 | 998.69 | | | | | | | | | | - | 998.69 | 7,833.61 | | |
| CESAR GABRIEL VELARDE LLAMAS AUX. APREMIOS | 512.48 | 15 | 7,687.20 | - | - | 7,687.20 | 803.10 | | 884.03 | 76.87 | | | | | | | | - | 1,764.00 | 5,923.20 | |
| CARLOS ALBERTO CASTAÑEDA RANGEL ASISTENTE DE REGIDOR | 173.34 | 15 | 2,600.10 | - | - | 2,600.10 | 1.01 | | | | | | - | | | | | - | 1.01 | 2,599.09 | |
| RIBERTO VAZQUEZ MENDOZA ASISTENTE DE REGIDOR | 173.34 | 15 | 2,600.10 | - | - | 2,600.10 | 1.01 | | | | | | - | | | | | - | 1.01 | 2,599.09 | |
| HUMBERTO RENE ROLON VALENCIA ASISTENTE DE REGIDOR | 173.34 | 15 | 2,600.10 | - | - | 2,600.10 | 1.01 | | | | | | - | | | | | - | 1.01 | 2,599.09 | |
| ALFREDO VELAZQUEZ BARAJAS ASISTENTE DE REGIDOR | 173.34 | 15 | 2,600.10 | - | - | 2,600.10 | 1.01 | | | | | | - | | | | | - | 1.01 | 2,599.09 | |
| CESAR ALBERTO ISABELES GUERRERO ORGANO DE CONTROL INTERNO | 277.34 | 15 | 4,160.10 | - | - | 4,160.10 | 265.03 | | | | | | - | | - | | | - | 265.03 | 3,895.07 | |
| EDGAR OMAR CALVARIO SANCHEZ ORGANO DE CONTROL INTERNO | 277.34 | 15 | 4,160.10 | - | - | 4,160.10 | 265.03 | | | | | | - | | - | | | - | 265.03 | 3,895.07 | |
| CALEB ISRAEL GOMEZ MARTINEZ ORGANO DE CONTROL INTERNO | 277.34 | 15 | 4,160.10 | - | - | 4,160.10 | 265.03 | | | | | | - | | - | | | - | 265.03 | 3,895.07 | |
| PEDRO ANTONIO HERNANDEZ CORONA ASESOR CABILDO | 277.34 | 15 | 4,160.10 | - | - | 4,160.10 | 265.03 | | | | | | - | | - | | | - | 265.03 | 3,895.07 | |
| ERICK BENJAMIN FLORES ALVAREZ DENTAL | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 327.57 | | | | | | - | | - | | | - | 327.57 | 4,352.43 | |
| ELVA CRISTINA VARGAS MARTINEZ COORDINADORA DE COM. SOCIAL | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 74.42 | | | | | | - | | - | | | - | 74.42 | 3,045.58 | |
| MIGUEL ANGEL MEJIA MANRIQUEZ AUX. CASA DE LA CULTURA | 242.66 | 15 | 3,639.90 | - | 2,000.00 | 5,639.90 | 133.85 | | | | | | - | | - | | | - | 133.85 | 5,506.05 | |
| ANA ELSA FLORES LIZARDI AUX. PLANEACION | 122.36 | 15 | 1,835.40 | 84.04 | - | 1,919.44 | - | | | | | | - | | - | | 500.00 | 500.00 | 1,419.44 | | |
| NADIA LIZBETH FIGUEROA TORRES SECRETARIA CEMENTERIOS | 98.80 | 15 | 1,482.00 | 118.57 | - | 1,600.57 | - | | | | | | - | | - | | | - | - | 1,600.57 | |
| MARIA XOCHITL BOJADO VENEGAS AUX. SINDICATURA | 173.34 | 15 | 2,600.10 | - | - | 2,600.10 | 1.01 | | | | | | - | | - | | | - | 1.01 | 2,599.09 | |

60,917.70 202.61 2,000.00 63,120.31 3,402.80 - 884.03 76.87 - - - - - - 500.00 4,863.70 58,256.61

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M.C.D. EDWIN ROMERO CORTES
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