

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA 1RA QUINCENA DE NOVIEMBRE DEL 2021.

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. 1% | DESC. PTMO. FOMEPADE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METUFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | |
| CUAHTEMOC CHOCOTECO LOPEZ ELECTRICISTA | 320.00 | 15 | 4,800.00 | - | - | 4,800.00 | 311.93 | 288.00 | 552.00 | 48.00 | | - | | | | - | 1,199.93 | 3,600.07 | * |
| MARIA ELENA TORRES DIMAS RECEPCIONISTA PRESIDENCIA | 191.36 | 15 | 2,870.40 | - | - | 2,870.40 | 25.39 | 172.22 | 330.10 | 28.70 | | - | | | 1,183.00 | - | 1,739.41 | 1,130.99 | |
| LILIANA MELCHOR MANCILLA AUX. INTENDENTE PRESIDENCIA | 197.82 | 15 | 2,967.30 | - | - | 2,967.30 | 33.82 | 178.04 | 341.24 | 29.67 | | - | | - | - | - | 582.77 | 2,384.53 | |
| MANUEL GONZALEZ HERNANDEZ VELADOR RASTRO MPAL | 237.06 | 15 | 3,555.90 | - | 237.06 | 3,792.96 | 115.46 | - | - | - | | - | | | | - | 115.46 | 3,677.50 | ** |
| YAZMIN ALEXANDER GOMEZ ESPINOZA AUXILIAR OBRAS PUBLICAS | 253.06 | 15 | 3,795.90 | - | - | 3,795.90 | 222.25 | 227.75 | 436.53 | 37.96 | | - | | | - | - | 924.49 | 2,871.41 | *** |
| | | | 17,989.50 | 0.00 | 237.06 | 18,226.56 | 708.85 | 866.02 | 1,659.86 | 144.34 | 0.00 | 0.00 | 0.00 | 0.00 | 1,183.00 | 0.00 | 4,562.07 | 13,664.49 | |

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|--|--------|------|------------------|-----------------------|------------|--------------------|-----------------|------------|-----------------|----------------|----------------------|------------------------|---------------------------|----------------|-----------------|---------------------|-------------------|------------------|----------------------|-----|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 1% | DESC. PTMO. FOMEPADE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | |
| MA DEL CARMEN DIMAS FABIAN AUX. DE PROMOCION ECONOMICA | 225.22 | 15 | 3,378.30 | - | - | 3,378.30 | 85.82 | 202.70 | 388.50 | 33.78 | | - | | | 323.70 | - | - | 1,034.51 | 2,343.79 | |
| RUBEN FABIAN ISABELES JARDINERO | 160.17 | 15 | 2,402.55 | 20.78 | - | 2,423.33 | | 144.15 | 276.29 | 24.03 | - | - | | | | | - | 444.47 | 1,978.86 | * |
| JUAN PABLO MARTINEZ VAZQUEZ AUX. PLANEACION | 220.82 | 15 | 3,312.30 | - | - | 3,312.30 | 80.87 | | | 33.12 | - | | | | | | - | 113.99 | 3,198.31 | |
| JUAN HUMBERTO MUNGUIA DIAZ JEFE DPTO. PATRIMONIO | 443.83 | 15 | 6,657.45 | - | - | 6,657.45 | 568.74 | | | | | | | | | | - | 568.74 | 6,088.71 | |
| JUAN VAZQUEZ PALOMINO ENC. EQUIPO DE BOMBEO | 165.73 | 15 | 2,485.95 | 15.44 | - | 2,501.39 | | 149.16 | 285.88 | 24.86 | | - | | | | 1,148.00 | - | 1,607.90 | 893.49 | |
| MARGARITA GARCIA VACA ASESOR DE PRESIDENCIA | 636.86 | 15 | 9,552.90 | - | - | 9,552.90 | 1,063.52 | - | - | - | | - | | | | - | - | 1,063.52 | 8,489.38 | |
| JOSE LUIS CASILLA NUÑEZ DIR. SERV MUNICIPALES | 886.91 | 15 | 13,303.65 | - | - | 13,303.65 | 1,704.45 | | | | - | - | | | | | - | 1,704.45 | 11,599.20 | |
| VICTOR MORAN MEZA VELARDO AUDITORIO MPAL. | 159.82 | 15 | 2,397.30 | 21.12 | - | 2,418.42 | | 143.84 | 275.69 | 23.97 | | | | | | | - | 443.50 | 1,974.92 | |
| LUCERO JAZMIN LLAMAS OCHOA FONTANERO DELEGACION HIGUERA | 134.05 | 15 | 2,010.75 | 74.27 | | 2,085.02 | | | | | | | | | | | - | | 2,085.02 | |
| MA. DEL ROSARIO LOPEZ GARCIA JEFE DEL DPTO. ADULTOS MAYORES | 443.83 | 15 | 6,657.45 | - | - | 6,657.45 | 568.74 | | | | - | | | | | | - | 568.74 | 6,088.71 | |
| VERONICA ALEJANDRA VELAZQUEZ CORTES AUX. PADRON Y LICENCIAS | 220.85 | 15 | 3,312.75 | - | - | 3,312.75 | 80.11 | 198.77 | 380.97 | 33.13 | | - | | - | | | - | 692.97 | 2,619.78 | *** |
| JUAN CARLOS CHAVEZ FLORES AGUA POTABLE | 202.14 | 15 | 3,032.10 | - | 960.17 | 3,992.27 | 39.46 | 181.93 | 348.69 | 30.32 | | - | | | | | - | 600.40 | 3,391.87 | ** |
| | | | 58,503.45 | 131.61 | 960.17 | 59,595.23 | 4,191.71 | 1,020.54 | 1,956.03 | 203.21 | 0.00 | 0.00 | 0.00 | 323.70 | 1,148.00 | 0.00 | 8,843.19 | 50,752.04 | | |

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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. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METUFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | |
| J. FELIX MANZO CEJA AGUA POTABLE | 122.32 | 15 | 1,834.80 | 85.53 | - | 1,920.33 | | | | | | | | | | | | 1,920.33 | | |
| MARIA DEL CARMEN RAMIREZ VELASCO MECANOGRAFA BUEN PAIS | 113.38 | 15 | 1,700.70 | 106.04 | | 1,806.74 | | 102.04 | 195.58 | 17.01 | | | - | | - | | - | 314.63 | 1,492.11 | |
| SALVADOR MURGUIA CHAVEZ PARQUES Y JARDINES | 160.13 | 15 | 2,401.95 | 20.82 | | 2,422.77 | | | | | | | | | | | - | | 2,422.77 | |
| CARLOS ENRIQUE SILVA CASTILLO MECANICO | 224.97 | 15 | 3,374.55 | - | 224.97 | 3,599.52 | 85.49 | | | - | | - | | | | | - | 85.49 | 3,514.03 | ** |
| NANCY ESTHER MARTINEZ MARTINEZ SECRETARIA | 227.50 | 15 | 3,412.50 | - | - | 3,412.50 | 88.79 | | | 34.13 | | | | | | | - | 122.92 | 3,289.58 | |
| ABRAHAM HUMBERTO VAZQUEZ VALENCIA CHOFER | 210.53 | 15 | 3,157.95 | - | - | 3,157.95 | 66.64 | | | | | | | | | | - | 66.64 | 3,091.31 | *** |
| DAVID ALEJANDRO GIL MUNGUIA AUXILIAR IMAJ | 146.08 | 15 | 2,191.20 | 62.72 | - | 2,253.92 | - | | | | | | | | | | - | - | 2,253.92 | |
| SERGIO SALDAÑA GOMEZ JARDINERO | 126.54 | 15 | 1,898.10 | 81.48 | - | 1,979.58 | - | | | | | | | | | | - | - | 1,979.58 | |
| JOSE FIDENCIO DEL TORO BARAJAS JEFE SALUD Y BIENESTAR FAM | 443.83 | 15 | 6,657.45 | | - | 6,657.45 | 568.74 | | | | | | | | | | - | 568.74 | 6,088.71 | |
| | | | 26,629.20 | 356.59 | 224.97 | 27,210.76 | 809.66 | 102.04 | 195.58 | 51.14 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 1,158.42 | 26,052.34 | |

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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. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METUFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | |
| JORGE ENRIQUE GARCIA PALACIOS SUB-DIRECTOR OBRAS PUBLICAS | 443.83 | 15 | 6,657.45 | | | 6,657.45 | 568.74 | - | | | | | | | | | 568.74 | 6,088.71 | |
| AUX. CASA DE LA CULTURA | 134.98 | 0 | - | - | - | - | | | | | | | | | | | | - | |
| MUNGUIA ROLON GLENDA INTENDENTE | 164.49 | 15 | 2,467.35 | 16.63 | - | 2,483.98 | | 148.04 | 283.75 | 24.67 | | | | 150.02 | - | - | 606.48 | 1,877.50 | |
| GABRIEL VENTURA ZAMORA JEFE DE AGUA POTABLE | 443.83 | 15 | 6,657.45 | - | - | 6,657.45 | 568.74 | | | | | | | | | | 568.74 | 6,088.71 | |
| CEBALLOS NUÑEZ MAYRA GRISELDA SECRETARIA | 320.01 | 15 | 4,800.15 | - | | 4,800.15 | 311.95 | 288.01 | 552.02 | 48.00 | | | | | | | 1,199.98 | 3,600.17 | |
| FRANCISCO JAVIER SANCHEZ GOMEZ CULTURA | 421.77 | 15 | 6,326.55 | - | - | 6,326.55 | 519.80 | 379.59 | 727.55 | 63.27 | | | | | 891.00 | | 2,581.21 | 3,745.34 | |
| IVAN GUERRERO ALCARAZ AUX. DE ALUMBRADO PUBLICO | 253.06 | 15 | 3,795.90 | - | - | 3,795.90 | 222.25 | | | | | | | | | | 222.25 | 3,573.65 | |
| BEATRIZ ADRIANA SILVA FLORES SECRETARIA PARQUE VEHICULAR | 134.98 | 15 | 2,024.70 | 73.38 | - | 2,098.08 | - | | | | | | | | | | - | 2,098.08 | |
| OSCAR CORONA MACIAS JEFE DE MAQUINARIA | 443.83 | 15 | 6,657.45 | - | - | 6,657.45 | 568.74 | | | | | | | | | | 568.74 | 6,088.71 | |
| RUTH CONCEPCION CAMPOS SILVA AUXILIAR INTENDENTE | 159.70 | 15 | 2,395.50 | 21.23 | - | 2,416.73 | | 143.73 | 275.48 | 23.96 | | | | | 740.00 | | 1,183.17 | 1,233.56 | |
| MARTIN RIOS JIMENEZ AUXILIAR DE ALCANTARILLADO | 177.14 | 15 | 2,657.10 | - | - | 2,657.10 | 8.34 | 159.43 | 305.57 | 26.57 | | | | | | | 499.90 | 2,157.20 | * |
| ANAEL MUNGUIA CHAVEZ AUX. DE SISTEMAS | 245.22 | 15 | 3,678.30 | - | - | 3,678.30 | 212.01 | 220.70 | 423.00 | 36.78 | | | | | | | 892.50 | 2,785.80 | |
| DIAZ MENDOZA DIONICIO ALBERTO JEFE DE COM. SOCIAL | 228.79 | 15 | 3,431.85 | - | 3,225.00 | 6,656.85 | 109.00 | 205.91 | 394.66 | 34.32 | | | | | 866.00 | | 1,609.89 | 5,046.96 | |
| IVON RUIZ MALDONADO CAJERA | 250.46 | 15 | 3,756.90 | - | - | 3,756.90 | 218.58 | | | | | | | | | | 218.58 | 3,538.32 | |
| TOTAL | | | 55,306.65 | 111.24 | 3,225.00 | 58,642.89 | 3,308.15 | 1,545.41 | 2,962.03 | 257.57 | - | - | - | 150.02 | 2,497.00 | - | 10,720.18 | 47,922.71 | |

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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. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | |
| AUX. EVENTOS CIVICOS | 208.00 | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| EVERARDO GONZALEZ FLORES CHOFER | 332.03 | 15 | 4,980.45 | - | - | 4,980.45 | 335.03 | 298.83 | 572.75 | 49.80 | - | - | - | - | 455.54 | - | 1,711.95 | 3,268.50 | *** |
| SAMUEL GUZMAN FLORES AUX. ENC. EQ. BOMBEO SN JUAN ESPANATICA | 188.98 | 15 | 2,834.70 | - | - | 2,834.70 | 22.28 | - | - | - | - | - | - | - | - | - | 22.28 | 2,812.42 | |
| MARIA JUDITH VARGAS MARTINEZ INTENDENTE J. DE NIÑOS JEAN PIAGET | 79.03 | 15 | 1,185.45 | 139.12 | - | 1,324.57 | - | - | - | - | - | - | - | - | - | - | - | 1,324.57 | |
| GRACIELA PADILLA LARIOS AUX. INTENDENTE SAN JUAN ESPANATICA | 64.90 | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| LUZ ROXANA BAUTISTA MARTINEZ OFICIALIA MAYOR | 253.06 | 15 | 3,795.90 | - | - | 3,795.90 | 222.25 | 227.75 | 436.53 | 37.96 | - | - | - | 1,898.00 | - | - | 2,822.49 | 973.41 | |
| JOSE DE JESUS MELCHOR CISNEROS JARDINERO | 222.14 | 15 | 3,332.10 | - | - | 3,332.10 | 81.80 | 199.93 | 383.19 | 33.32 | - | - | - | 538.01 | - | - | 1,236.25 | 2,095.85 | |
| MAYRA MARITZA AYALA ARCEO JEFE PARTICIPACION CIUDADANA | 443.83 | 15 | 6,657.45 | - | - | 6,657.45 | 568.74 | - | - | - | - | - | - | - | - | - | 568.74 | 6,088.71 | |
| BARAJAS MONTAÑO ALEJANDRO AUX. SECRETARIO GENERAL | 468.33 | 15 | 7,024.95 | - | - | 7,024.95 | 631.54 | 421.50 | 807.87 | 70.25 | - | - | - | 454.27 | - | - | 2,385.43 | 4,639.52 | |
| OMAR ALEJANDRO LOPEZ DIAZ JEFE DE INGRESOS | 443.83 | 15 | 6,657.45 | - | - | 6,657.45 | 568.74 | - | - | - | - | - | - | - | - | - | 568.74 | 6,088.71 | |
| MATEO GARCIA VAZQUEZ AUX. INTENDENTE | 113.31 | 15 | 1,699.65 | 106.10 | - | 1,805.75 | - | - | - | 17.00 | - | - | - | - | - | - | 17.00 | 1,788.75 | |
| ROSA ELENA GONZALEZ GARCIA AUX. INTENDENTE MERCADO MPAL. | 165.36 | 15 | 2,480.40 | 15.80 | - | 2,496.20 | - | 148.82 | 285.25 | 24.80 | - | - | - | 1,064.00 | - | - | 1,522.87 | 973.33 | |
| FELIPE TORRES FLORES CHOFER DE LA PIPA | 227.75 | 15 | 3,416.25 | - | - | 3,416.25 | 89.12 | 204.98 | 392.87 | 34.16 | - | - | - | 1,465.00 | - | - | 2,186.13 | 1,230.12 | |
| TOTAL | | | 44,064.75 | 261.02 | - | 44,325.77 | 2,519.50 | 1,501.81 | 2,878.45 | 267.30 | - | - | - | 5,874.82 | - | - | 13,041.88 | 31,283.89 | |

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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. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | |
| ALDO SAMUEL MACHUCA VAZQUEZ FE DPTO. BIENESTAR DE LOS JOVENES | 443.83 | 15 | 6,657.45 | - | - | 6,657.45 | 568.74 | - | | | | | | | | | - | 568.74 | 6,088.71 | |
| LILIA JUDITH GODINEZ VAZQUEZ JEFE DPTO. BIENESTAR DE LA MUJER | 443.83 | 15 | 6,657.45 | - | - | 6,657.45 | 568.74 | | | | | | | | | | - | 568.74 | 6,088.71 | |
| DAVID CEBALLOS MARTINEZ CHOFER DIF MPAL. | 438.04 | 15 | 6,570.60 | - | - | 6,570.60 | 554.78 | 394.24 | 755.62 | 65.71 | | | - | | | | - | 1,770.34 | 4,800.26 | |
| DANIA GABRIELA CEBALLOS MACIAS SECRETARIA AUX. PRESIDENCIA | 300.00 | 15 | 4,500.00 | - | - | 4,500.00 | 283.53 | 270.00 | 517.50 | 45.00 | | | 0.00 | | 0.00 | | | 1,116.03 | 3,383.97 | |
| CRISTINA ZUÑIGA GARCIA DELEGADA NUEVO PUBLADO | 75.00 | 15 | 1,125.00 | 142.99 | - | 1,267.99 | | | | | | | | | | | - | - | 1,267.99 | |
| SILVINO BUENO VALDOVINOS CHOFER | 248.56 | 15 | 3,728.40 | - | - | 3,728.40 | 216.37 | | | 37.28 | | | | | | | - | 253.65 | 3,474.75 | *** |
| CLAUDIA LORENA LOZOYA MUNGUJA AUXILIAR TESORERIA | 415.00 | 15 | 6,225.00 | - | - | 6,225.00 | 505.24 | 373.50 | 715.88 | 62.25 | | | - | | | | - | 1,656.87 | 4,568.14 | |
| JAIME NOE GONZALEZ DIMAS ASEO PUBLICO | 315.13 | 15 | 4,726.95 | - | - | 4,726.95 | 303.28 | | | 47.27 | | | | | | | - | 350.55 | 4,376.40 | *** |
| GUILLERMO VAZQUEZ VAZQUEZ ASEO PUBLICO | 210.60 | 15 | 3,159.00 | - | - | 3,159.00 | 66.73 | 189.54 | 363.29 | 31.59 | | | - | | - | | - | 651.15 | 2,507.86 | *** |
| MIRANDELI MIROSLAVA SALAZAR NEGR ENC. TRANSPARENCIA | 252.25 | 15 | 3,783.75 | - | - | 3,783.75 | 221.19 | | | 37.84 | | | - | | 120.01 | | - | 379.04 | 3,404.71 | |
| ULISSES RAFAEL VELASCO SILVA JEFE DESARROLLO RURAL | 443.83 | 15 | 6,657.45 | - | - | 6,657.45 | 568.74 | | - | | | | - | | | | - | 568.74 | 6,088.71 | |
| MARTHA LIZBETH MARTINEZ FABIAN JEFE PROTECCION ANIMAL | 443.83 | 15 | 6,657.45 | | - | 6,657.45 | 568.74 | | | | | | | | | | - | 568.74 | 6,088.71 | |
| HERMELINDA QUIROZ ALVAREZ AUX. INTENDENTE | 152.24 | 15 | 2,283.60 | 42.88 | | 2,326.48 | | | | | | | | | | | - | | 2,326.48 | |
| RUBEN VERDUZCO LARIOS DELEGADO BUEN PAIS | 99.51 | 15 | 1,492.65 | 119.35 | - | 1,612.00 | - | | | | | | - | | | | - | - | 1,612.00 | |
| TOTAL | | | 64,224.75 | 305.22 | - | 64,529.97 | 4,426.08 | ##### | 2,352.28 | 326.94 | - | - | - | 120.01 | - | - | - | 8,452.58 | 56,077.39 | |

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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 CUOTA SIND 1% | DESC. PTMO. FOMEPADE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | | |
| J. GUADALUPE MARTINEZ MARTINEZ ENC. EQUIPO DE BOMBEO | 165.73 | 15 | 2,485.95 | 15.44 | - | 2,501.39 | | | | | | | | | | | - | | 2,501.39 | | |
| BALENTIN BARAJAS GONZALEZ FONTANERO DELEGACION HIGUERA | 139.77 | 15 | 2,096.55 | 68.78 | - | 2,165.33 | | | | | | | | | | | - | | 2,165.33 | | |
| RAFAEL REYES MARTINEZ FONTANERO DELEGACION HIGUERA | 139.77 | 15 | 2,096.55 | 68.78 | - | 2,165.33 | | | | | | | | | | | - | | 2,165.33 | | |
| DELIA MARGARITA VAZQUEZ HERNANDEZ INTENDENTE | 163.78 | 15 | 2,456.70 | 17.32 | - | 2,474.02 | - | | | 24.57 | | | | | | | - | 24.57 | 2,449.45 | | |
| CARLOS IVAN GUZMAN MORALES AUX. CASA DE LA CULTURA | 179.55 | 15 | 2,693.25 | - | - | 2,693.25 | 10.20 | - | | | | | | | | | - | 10.20 | 2,683.05 | | |
| SILVA VALENCIA J JESUS LEGADO DE LA HIGUERA (PENSIONADO) | 134.05 | 15 | 2,010.75 | 74.27 | - | 2,085.02 | - | - | | | | | | | | | - | - | 2,085.02 | | |
| MIGUEL ANGEL GUZMAN SILVA JEFE BIENESTAR A DELEG. | 443.83 | 15 | 6,657.45 | - | - | 6,657.45 | 568.74 | | | | - | - | | | | | - | 568.74 | 6,088.71 | | |
| RICARDO GIL GOMEZ JEFE DE GABINETE | 1,100.00 | 15 | 16,500.00 | - | - | 16,500.00 | 2,305.65 | | | | | | | | | | - | 2,305.65 | 14,194.35 | | |
| SOFIA MAGDALENA FABIAN GONZALEZ AUX. MERCADO MUNICIPAL | 264.17 | 15 | 3,962.55 | - | - | 3,962.55 | 236.75 | 237.75 | 455.69 | 39.63 | - | - | | | | | 1,982.00 | - | 2,951.82 | 1,010.73 | |
| SANDRA TERESA GARCIA CALVARIO INTENDENTE MERCADO MPAL | 134.98 | 15 | 2,024.70 | 73.38 | - | 2,098.08 | - | | | | | | | | | | - | - | 2,098.08 | ** | |
| JUAN MANUEL BERNAL GARCIA JARDINERO | 120.00 | 15 | 1,800.00 | 87.76 | - | 1,887.76 | - | | | | - | | | | | | - | - | 1,887.76 | | |
| RAMON NAVARRO RUA AUXILIAR | 165.73 | 15 | 2,485.95 | 15.44 | - | 2,501.39 | | | | 24.86 | | | | | | | - | 24.86 | 2,476.53 | | |
| | | | 47,270.40 | 421.17 | 0.00 | 47,691.57 | 3,121.34 | 237.75 | 455.69 | 89.05 | 0.00 | 0.00 | | | | | 1,982.00 | 0.00 | 5,885.84 | 41,805.73 | |

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 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA 1RA QUINCENA DE NOVIEMBRE DEL 2021.

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. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | |
| SERGIO INEGUEZ TORRES AUXILIAR TESORERIA | 500.00 | 15 | 7,500.00 | - | - | 7,500.00 | | | | | | | | | | | | - | 7,500.00 | |
| MARA SARAI QUINTERO VAZQUEZ APOYO AL CENTRO DE SALUD | 400.00 | 15 | 6,000.00 | - | - | 6,000.00 | | | | | | | | | | | | - | 6,000.00 | |
| ASEO PUBLICO | 120.00 | 0 | - | - | - | - | | | | | | | | | | | | - | - | *** |
| CARLA GUADALUPE VERDUZCO MENDOZA APOYO DELG. BUEN PAIS | 20.00 | 0 | - | - | - | - | | | | | | | | | | | | - | - | |
| FERNANDO GONZALEZ CONTRERAS APOYO AL CENTRO DE SALUD | 666.67 | 6 | 4,000.02 | - | - | 4,000.02 | | | | | | | | | | | | - | 4,000.02 | |
| JOSE EDGAR OCHOA DIAZ APOYO A SINDICATURA | 80.00 | 15 | 1,200.00 | - | - | 1,200.00 | | | | | | | | | | | | - | 1,200.00 | *** |
| FABIOLA VIRIDIANA MARTINEZ MENDOZA APOYO ESC. MANUEL LOPEZ COTILLA | 80.00 | 15 | 1,200.00 | - | - | 1,200.00 | | | | | | | | | | | | - | 1,200.00 | **** |
| ITZEL MELANIA ORTEGA HERNANDEZ APOYO AL CENTRO DE SALUD | 400.00 | 15 | 6,000.00 | - | - | 6,000.00 | | | | | | | | | | | | - | 6,000.00 | |
| APOYO EN LA DEL DE LA HIGUERA | 66.68 | 0 | - | - | - | - | | | | | | | | | | | | - | - | |
| JOSE SALOME CASTREJON GAYTAN APOYO ESC ATENQUIQUE | 80.00 | 15 | 1,200.00 | - | - | 1,200.00 | | | | | | | | | | | | - | 1,200.00 | * |
| APOYO A SINDICATURA | 120.00 | 0 | - | - | - | - | | | | | | | | | | | | - | - | |
| ALONDRA ESMERALDA HERNANDEZ CAR APOYO AL COMEDOR COMUNITARIO | 66.67 | 15 | 1,000.05 | - | - | 1,000.05 | | | | | | | | | | | | - | 1,000.05 | |
| APOYO INTENDENTE SAM JUAN ESPANATICA | 53.34 | 0 | - | - | - | - | | | | | | | | | | | | - | - | |
| APOYO AL ARCHIVO HISTORICO | 120.00 | 0 | - | - | - | - | | | | | | | | | | | | - | - | |
| APOYO AL ARCHIVO HISTORICO | 120.00 | 0 | - | - | - | - | | | | | | | | | | | | - | - | |
| ELBA GARCIA VERDUZCO PENSION DE TRABAJADOR DE B PAIS | 66.67 | 15 | 1,000.05 | - | - | 1,000.05 | | | | | | | | | | | | - | 1,000.05 | |
| TOTAL | | | 29,100.12 | 0.00 | 0.00 | 29,100.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,100.12 | |

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 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA 1RA QUINCENA DE NOVIEMBRE DEL 2021.

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. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | |
| TOMAS RODRIGUEZ GONZALEZ JEFE DPTO. ESTACIONOMETROS | 443.83 | 15 | 6,657.45 | - | | 6,657.45 | 568.74 | | | | | | | | | | - | 568.74 | 6,088.71 | |
| VACANTE AUX. ADMVO. ESTACIONOMETROS | 135.06 | 0 | - | - | - | - | | | | | | | | | | | - | | - | |
| AIME DE LA PAZ CHAVEZ CALVARIO INSPECTOR DE ESTACIONOMETRO | 146.08 | 15 | 2,191.20 | 62.72 | - | 2,253.92 | | | | 21.91 | | | | | | | - | 21.91 | 2,232.01 | |
| MARIA DEL ROCIO LLAMAS GUTIERREZ INSPECTORA DE ESTACIONOMETRO | 146.08 | 15 | 2,191.20 | 62.72 | - | 2,253.92 | | | | | | | | | | | - | - | 2,253.92 | |
| INSPECTORA DE ESTACIONOMETRO | 128.36 | 0 | - | - | - | - | | | | | | | | | | | - | | - | |
| VACANTE MANTTO. ESTACIONOMETROS | 129.87 | 0 | - | - | - | - | | | | | | | | | | | - | | - | |
| JUAN GABRIEL LOPEZ MATA MANTTO. ESTACIONOMETROS | 146.08 | 15 | 2,191.20 | 62.72 | - | 2,253.92 | | | | | | | | | | | - | | 2,253.92 | |
| TOTAL | | | 13,231.05 | 188.16 | 0.00 | 13,419.21 | 568.74 | 0.00 | 0.00 | 21.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 590.65 | 12,828.56 | |

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ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|---|--------|------|------------------|-----------------------|-------------|--------------------|---------------|-------------|-------------|----------------|----------------------|------------------------|---------------------------|----------------|-----------------|---------------------|-------------------|----------------|----------------------|
| | | | SUELDO NORMAL | UBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | |
| JEFE DPTO. APREMIOS Y COBRANZA | 337.46 | 0 | - | - | - | - | - | | | | | - | | | | | - | - | |
| JOSE DE JESUS FARIAS ARTEAGA NOTIFICADOR | 146.08 | 15 | 2,191.20 | 62.72 | - | 2,253.92 | | | | | | | | | | | - | | 2,253.92 |
| AUXILIAR EN DIF | 140.46 | | - | - | - | - | | | | | | - | | | | | - | - | - |
| EMILIANO OROZCO MARTINEZ AUX. EDUCACION | 179.42 | 15 | 2,691.30 | - | - | 2,691.30 | 10.10 | | | | | | | | | | - | 10.10 | 2,681.20 |
| KARINA VILLA SANCHEZ NOTIFICADOR | 146.08 | 15 | 2,191.20 | 62.72 | - | 2,253.92 | | | | 21.91 | | | | | | | - | 21.91 | 2,232.01 |
| JOSE LUIS GARCIA GARCIA NOTIFICADOR APREMIOS | 146.08 | 15 | 2,191.20 | 62.72 | - | 2,253.92 | | | | | | - | | | | | - | - | 2,253.92 |
| JORGE ORLANDO BAUTISTA FLORES AUXILIAR GESTORIA SOCIAL | 253.33 | 15 | 3,799.95 | - | - | 3,799.95 | 222.60 | | | | 38.00 | | | | | | - | 260.60 | 3,539.35 |
| TOTAL | | | 13,064.85 | 188.16 | 0.00 | 13,253.01 | 232.70 | 0.00 | 0.00 | 0.00 | 59.91 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 292.61 | 12,960.40 |

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ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|---|--------|------|------------------|-----------------------|-------------|--------------------|---------------|-------------|-------------|----------------|----------------------|------------------------|---------------------------|---------------|-----------------|---------------------|-------------------|------------------|----------------------|--|
| | | | SUELDO NORMAL | UBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METUFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | |
| CLAUDIA JHOANNA CRISOSTOMO DIAZ JEFE DEL COMEDOR COMUNITARIO | 443.83 | 15 | 6,657.45 | - | - | 6,657.45 | 568.74 | | | | | | | | | | - | 568.74 | 6,088.71 | |
| ROSA AMELIA GUERRERO SANCHEZ COCINERA | 151.84 | 15 | 2,277.60 | 43.27 | - | 2,320.87 | | | | | | | | | | | - | | 2,320.87 | |
| MA. DE JESUS DIAZ MONROY COCINERA | 151.84 | 15 | 2,277.60 | 43.27 | - | 2,320.87 | | | | | | | | | | | - | | 2,320.87 | |
| BEATRIZ MUNGUIA BARAJAS COCINERA | 151.84 | 15 | 2,277.60 | 43.27 | | 2,320.87 | | | | 21.90 | | | | | | | - | 21.90 | 2,298.97 | |
| ANA ISABEL DOMINGUEZ MORENO COCINERA | 151.84 | 15 | 2,277.60 | 43.27 | - | 2,320.87 | | | | | | | | | | | - | | 2,320.87 | |
| TOTAL | | | 15,767.85 | 173.08 | 0.00 | 15,940.93 | 568.74 | 0.00 | 0.00 | 21.90 | 0.00 | 0.00 | | | | 0.00 | 590.64 | 15,350.29 | | |

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 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA 1RA QUINCENA DE NOVIEMBRE DEL 2021.

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|---|--------|------|------------------|-----------------------|------------|--------------------|-------------|-------------|-------------|----------------|----------------------|------------------------|---------------------------|----------------|-----------------|---------------------|-------------------|------------------|----------------------|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | |
| GILBERTO SANCHEZ LOPEZ RECOLECTOR | 149.00 | 15 | 2,235.00 | 45.99 | - | 2,280.99 | - | | | | | | | | | - | - | 2,280.99 | *** |
| ARMANDO CORTES LARA AUXILIAR DE SISTEMAS | 320.00 | 15 | 4,800.00 | - | - | 4,800.00 | 311.93 | | | | 48.00 | | | | | - | 359.93 | 4,440.07 | |
| ANA TERESA OROZCO NUÑEZ AUXILIAR DE SISTEMAS | 134.98 | 15 | 2,024.70 | 73.38 | - | 2,098.08 | - | | | | | | | | | - | - | 2,098.08 | |
| MARTIN BARAJAS FLORES APOYO UNIDAD DEPORTIVA | 149.00 | 15 | 2,235.00 | 45.99 | - | 2,280.99 | - | | | | | - | | | | - | - | 2,280.99 | |
| JOANA VALENCIA CASTAÑEDA SUBDIRECTOR BIENESTAR JOVENES | 180.00 | 15 | 2,700.00 | - | - | 2,700.00 | 10.56 | | | | | | | | | - | 10.56 | 2,689.44 | |
| REYNA ISABEL MARTINEZ HERNANDEZ RECAUDADOR MERCADO MUNICIPAL | 146.08 | 15 | 2,191.20 | 62.72 | - | 2,253.92 | - | | | | | | | | | - | - | 2,253.92 | |
| FULGENCIO CALVARIO MAGAÑA AUX. PARQUE VEHICULAR | 187.48 | 15 | 2,812.20 | - | - | 2,812.20 | 20.32 | | | | | | | | | - | 20.32 | 2,791.88 | |
| CELINE ANGELINE MEZA CHOCOTECO AUX. AMDVO. BIENESTAR JOVENES | 126.54 | 15 | 1,898.10 | 81.48 | - | 1,979.58 | - | | | | | | | | | - | - | 1,979.58 | |
| JUAN JESUS HERNANDEZ VAZQUEZ ASEO PUBLICO | 149.00 | 15 | 2,235.00 | 45.99 | - | 2,280.99 | | | | | | | | | | - | - | 2,280.99 | *** |
| LUIS ALONSO OSORIO CEJA AUX. OBRAS PUBLICAS | 374.95 | 15 | 5,624.25 | - | - | 5,624.25 | 419.12 | | | | | - | | | | - | 419.12 | 5,205.13 | |
| ROBERTO HINOJOSA ACEVEDO AUX. MAQUINARIA | 250.00 | 15 | 3,750.00 | - | - | 3,750.00 | 218.25 | | | | | - | | | | - | 218.25 | 3,531.75 | *** |
| ARLENNE BENICE FIGUEROA TORRES ENC. BAÑOS MERCADO MPAL | 134.98 | 15 | 2,024.70 | 73.38 | - | 2,098.08 | - | | | | | | | | | - | - | 2,098.08 | *** |
| CHRISTIAN LIZETH GARCIA GUERRERO JEFE INNOVACION | 443.83 | 15 | 6,657.45 | - | - | 6,657.45 | 568.74 | | | | | - | | | | - | 568.74 | 6,088.71 | |
| JORGE ENRIQUE CORTES MENDOZA AUX. PARQUE VEHICULAR | 162.42 | 15 | 2,436.30 | 18.62 | - | 2,454.92 | - | | | | 24.36 | | | | | - | 24.36 | 2,430.56 | |
| TOTAL | | | 43,623.90 | 447.55 | 0.00 | 44,071.45 | 1,548.92 | 0.00 | 0.00 | 72.36 | 0.00 | 0.00 | | | | 0.00 | 1,621.28 | 42,450.17 | |

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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. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | |
| RIGOBERTO RUA MUNGUJA INSPECTOR DE LIMPIEZA | 150.00 | 15 | 2,250.00 | 45.03 | - | 2,295.03 | - | | | | | | | | | | - | 2,295.03 | | |
| RAFAEL MARTINEZ RODRIGUEZZ ASESOR DE PRESIDENCIA | 636.86 | 15 | 9,552.90 | - | - | 9,552.90 | 1,063.52 | | | | | | | | | | - | 1,063.52 | 8,489.38 | |
| ISAURA GARCIA CASTREJON AUX. SALUD Y BIENESTAR FAM | 185.00 | 15 | 2,775.00 | - | - | 2,775.00 | 17.09 | | | | - | | | | | | - | 17.09 | 2,757.91 | |
| CLEMENTINA CALVARIO GONZALEZ AUX. VIVERO | 166.66 | 15 | 2,499.90 | 14.55 | - | 2,514.45 | - | | | | | | | | | | - | - | 2,514.45 | |
| ADRIANA CASTELLANOS CASTREJON PROMOTOR DEPORTES | 155.00 | 15 | 2,325.00 | 40.23 | - | 2,365.23 | - | | | | | | | | | | - | - | 2,365.23 | *** |
| NICOLAS SANCHEZ CAMPOS AUX. RASTRO MUNICIPAL | 149.98 | 15 | 2,249.70 | 45.05 | - | 2,294.75 | - | | | | - | | | | | | - | - | 2,294.75 | |
| EDWIN SILVA CASTILLO AUXILIAR SERV MPALES. | 296.66 | 11 | 3,263.26 | - | - | 3,263.26 | 75.80 | | | | | | | | | | - | 75.80 | 3,187.46 | * |
| NORMA ELIZABETH MANRIQUEZ GOMEZ AUX. RECEPCION | 159.88 | 15 | 2,398.20 | 21.06 | - | 2,419.26 | - | | | 23.98 | | | | | | | - | 23.98 | 2,395.28 | |
| ALMA CELINA CORTES FLORES AUX. TECNICO OBRAS PUBLICAS | 140.00 | 15 | 2,100.00 | 68.56 | - | 2,168.56 | - | | | - | | | | | | | - | - | 2,168.56 | |
| ISIS CAROLINA HERNANDEZ CARDENAS JEFE DPTO. MECADO MUNICIPAL | 443.83 | 15 | 6,657.45 | - | - | 6,657.45 | 568.74 | | | | | | | | | | - | 568.74 | 6,088.71 | |
| ALEJANDRO MARTINEZ MARTINEZ OFICIAL ALBAÑIL OBRAS PUBLICAS | 304.17 | 15 | 4,562.55 | - | - | 4,562.55 | 288.98 | | | - | | | | | | | - | 288.98 | 4,273.57 | * |
| J. CRUZ GONZALEZ GOMEZ RECAUDADOR MERCADO MPAL. | 156.12 | 15 | 2,341.80 | 24.67 | - | 2,366.47 | - | | | | | | | | | | - | - | 2,366.47 | |
| CESAR RENE GARCIA BARAJAS INSPECTOR FISCAL | 252.37 | 15 | 3,785.55 | - | - | 3,785.55 | 221.35 | | | | | | | | | | - | 221.35 | 3,564.20 | |
| TRANQUILINO FLORIAN CRUZ OFICIAL DE REG. CIVIL DELEG. PLATANAR | 68.38 | 15 | 1,025.70 | 149.39 | - | 1,175.09 | - | | | | | | | | | | - | - | 1,175.09 | |
| ELSA ALVAREZ GUTIERREZ ASISTENTE DEL CONSULTORIO MEDICO | 133.32 | 15 | 1,999.80 | 74.97 | - | 2,074.77 | - | | | | | | | | | | - | - | 2,074.77 | |
| MARIA ELENA DIAZ AMBRIZ AUX. CDC | 151.84 | 15 | 2,277.60 | 43.27 | - | 2,320.87 | - | | | | | | | | | | - | - | 2,320.87 | |
| TOTAL | | | 52,064.41 | 526.78 | 0.00 | 52,591.19 | 2,235.48 | 0.00 | 0.00 | 23.98 | 0.00 | 0.00 | | | | 0.00 | 2,259.46 | 50,331.73 | | |

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 TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA 1RA QUINCENA DE NOVIEMBRE DEL 2021.

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|--|--------|------|---------------|-----------------------|------------|--------------------|-------------|------------|-------------|----------------|----------------------|------------------------|---------------------------|----------------|-----------------|---------------------|-------------------|----------------|----------------------|-----|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | |
| HECTOR GERMAN VELARDE LLAMAS AUX. DE DIRECCION JURIDICA | 636.86 | 15 | 9,552.90 | - | - | 9,552.90 | 1,063.52 | | 1,098.58 | | | | | | | | | 2,162.10 | 7,390.80 | |
| CESAR GABRIEL VELARDE LLAMAS AUX. APREMIOS. | 554.30 | 15 | 8,314.50 | - | - | 8,314.50 | 851.90 | 498.87 | 956.17 | 83.15 | | | | | | | | 2,390.08 | 5,924.42 | |
| IGNACIO MELCHOR ALCARAZ AUX. VIVERO | 200.00 | 15 | 3,000.00 | - | - | 3,000.00 | 36.67 | | | | | | | | | | | 36.67 | 2,963.33 | |
| EUSTOLIO SANCHEZ CARDENAS JARDINERO | 120.00 | 15 | 1,800.00 | 87.76 | - | 1,887.76 | - | | | | | | | | | | | - | 1,887.76 | * |
| RAMIRO ORTIZ ROSALES VELADOR | 165.00 | 15 | 2,475.00 | 16.14 | - | 2,491.14 | - | | | | | | | | | | | - | 2,491.14 | * |
| ANTONIO MEZA MARTINEZ AUX. CASA DE LA CULTURA | 149.00 | 15 | 2,235.00 | 45.99 | - | 2,280.99 | - | | | | | | | | | | | - | 2,280.99 | * |
| ANDRIK ROBERTO RUIZ ROLON JEFE DE ARCHIVO MPAL. | 443.83 | 15 | 6,657.45 | - | - | 6,657.45 | 568.77 | | | | | | | | | | | 568.77 | 6,088.68 | * |
| LEONARDO ADONAY GUERRERO PUENTE ORGANO DE CONTROL INTERNO | 299.97 | 15 | 4,499.55 | - | - | 4,499.55 | 283.49 | | | | | | | | | | | 283.49 | 4,216.06 | |
| FRANCISCO JAVIER HERNANDEZ VAZQUEZ INSPECTOR DE LIMPIEZA | 160.00 | 15 | 2,400.00 | 20.94 | - | 2,420.94 | - | | | | | | | | | | | - | 2,420.94 | *** |
| IGNACIO ISABELES GOMEZ AUX. COM. SOCIAL | 195.00 | 15 | 2,925.00 | - | - | 2,925.00 | 30.14 | | | | | | | | | | | 30.14 | 2,894.86 | |
| ELVA CRISTINA VARGAS MARTINEZ SECRETARIA PARTICULAR | 224.97 | 15 | 3,374.55 | - | 3,280.00 | 6,654.55 | 85.49 | | | 33.75 | | | | | | | | 119.24 | 6,535.31 | |
| MIGUEL ANGEL MEJIA MANRIQUEZ AUX. CASA DE LA CULTURA | 262.46 | 15 | 3,936.90 | - | - | 3,936.90 | 234.52 | | | | | | | | | | | 234.52 | 3,702.38 | |
| ANA ELSA LIZARDI FLORES AUX. PLANEACION | 152.34 | 15 | 2,285.10 | 42.79 | - | 2,327.89 | - | | | 22.85 | | | | | | | | 22.85 | 2,305.04 | |
| NADIA LIZBETH FIGUEROA TORRES SECRETARIA CEMENTERIOS | 106.86 | 15 | 1,602.90 | 112.30 | - | 1,715.20 | - | | | | | | | | | | | - | 1,715.20 | |
| MARIA XOCHITL BOJADO VENEGAS ASISTENTE JURIDICO | 187.48 | 15 | 2,812.20 | - | - | 2,812.20 | 20.32 | | | 28.12 | | | | | | | | 48.44 | 2,763.76 | |
| | | | 57,871.05 | 325.92 | 3,280.00 | 61,476.97 | 3,174.82 | 498.87 | 2,054.75 | 167.86 | - | - | - | - | - | - | - | 5,896.30 | 55,580.67 | |
| | | | 538,711.93 | 3,436.50 | 7,927.20 | 550,075.63 | 27,414.69 | 6,999.71 | 14,514.68 | 1,707.47 | - | - | - | 593.73 | 12,684.82 | - | - | 63,915.10 | 486,160.52 | |
| | | | | | | | | | 1% | | | | 6% | | | | UN DIA | | | |
| | | | | | | | | | Martha | | | | JOSE MANUEL | 4,124.85 | | | | | | |
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 NOMINA CORRESPONDIENTE A LA 1RA QUINCENA DE NOVIEMBRE DEL 2021.

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|---|--------|------|---------------|-----------------------|------------|--------------------|-------------|------------|-------------|----------------|----------------------|------------------------|---------------------------|----------------|-----------------|---------------------|-------------------|----------------|----------------------|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | |
| ALONSO PULIDO DIAZ JEFE PROMOCION ECONOMICA | 443.83 | 15 | 6,657.45 | - | - | 6,657.45 | 568.74 | - | - | - | - | - | - | - | - | - | 568.74 | 6,088.71 | |
| REYNALDO PARTIDA PULIDO JURIDICO | 443.83 | 15 | 6,657.45 | - | - | 6,657.45 | 568.74 | - | - | - | - | - | - | - | - | - | 568.74 | 6,088.71 | * |
| EDGAR ALEJANDRO PALAFOX RIVERA JEFE OIC | 443.83 | 15 | 6,657.45 | - | - | 6,657.45 | 568.74 | - | - | - | - | - | - | - | - | - | 568.74 | 6,088.71 | * |
| MARIO ORLANDO TRUJILLO HERNANDEZ JEFE DE ENLACE CIUDADANO | 443.83 | 15 | 6,657.45 | - | - | 6,657.45 | 568.74 | - | - | - | - | - | - | - | - | - | 568.74 | 6,088.71 | * |
| ROBERTO RAMON RAMON GONZALEZ OPERADOR | 365.00 | 15 | 5,475.00 | - | - | 5,475.00 | 398.33 | - | - | - | - | - | - | - | - | - | 398.33 | 5,076.67 | * |
| KARLA YESENIA GALVAN AGUILAR SECRETARIA INTEGRACION DELEG | 185.00 | 15 | 2,775.00 | - | - | 2,775.00 | 17.09 | - | - | - | - | - | - | - | - | - | 17.09 | 2,757.91 | * |
| YESICA ADILENE MEIA MORFIN SECRETARIA DEL JEFE DE GABINETE | 250.00 | 15 | 3,750.00 | - | - | 3,750.00 | 218.25 | - | - | - | - | - | - | - | - | - | 218.25 | 3,531.75 | * |
| HECTOR ANGUIANO GONZALEZ AUXILIAR DE EGRESOS | 285.00 | 15 | 4,275.00 | - | - | 4,275.00 | 263.95 | - | - | - | - | - | - | - | - | - | 263.95 | 4,011.05 | * |
| HECTOR CAMPOS GONZALEZ AUXILIAR EDUCACION | 211.71 | 15 | 3,175.65 | - | - | 3,175.65 | 68.18 | - | 365.20 | 31.76 | - | - | - | - | 1,527.00 | - | 1,992.14 | 1,183.51 | |
| JOSE LUIS HERNANDEZ BUENO AUXILIAR EDUCACION | 211.71 | 15 | 3,175.65 | - | - | 3,175.65 | 68.18 | - | 365.20 | 31.76 | - | - | - | - | 1,309.00 | - | 1,774.14 | 1,401.51 | |
| | | | 49,256.10 | - | - | 49,256.10 | 3,308.94 | - | 730.40 | 63.51 | - | - | - | - | 2,836.00 | - | 6,938.85 | 42,317.25 | |

TOTAL

587,968.03 3,436.50 7,927.20 599,331.73 30,723.63 6,999.71 15,245.08 1,770.98 - - - 593.73 15,520.82 - 70,853.96 528,477.77

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NOMINA CORRESPONDIENTE A LA 1RA QUINCENA DE NOVIEMBRE DEL 2021.

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