

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE NOVIEMBRE DEL 2022.

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|--|--------|------|------------------|-----------------------|-------------|--------------------|---------------|---------------|-----------------|----------------|----------------------|------------------------|---------------------------|----------------|-----------------|---------------------|-------------------|------------------|----------------------|
| | | | SUELDO NORMAL | UBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 1% | DESC. PTMO. FOMEPAGE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | |
| CUAHEMOC CHOCOTECO LOPEZ ELECTRICISTA | 329.60 | 15 | 4,944.00 | - | - | 4,944.00 | 330.37 | 296.64 | 568.56 | 49.44 | | - | | | | - | 1,245.01 | 3,698.99 | |
| MARIA ELENA TORRES DIMAS RECEPCIONISTA PRESIDENCIA | 197.10 | 15 | 2,956.50 | - | - | 2,956.50 | 32.88 | 177.39 | 340.00 | 29.57 | | - | | | 1,479.00 | - | 2,058.83 | 897.67 | |
| LILIANA MELCHOR MANCILLA AUX. INTENDENTE PRESIDENCIA | 203.75 | 15 | 3,056.25 | - | - | 3,056.25 | 41.57 | 183.38 | 351.47 | 30.56 | | - | - | 895.00 | - | | 1,501.98 | 1,554.27 | |
| MANUEL GONZALEZ HERNANDEZ VELADOR RASTRO MPAL | 244.17 | 15 | 3,662.55 | - | - | 3,662.55 | 210.64 | - | - | - | | - | | | - | | 210.64 | 3,451.91 | |
| YAZMIN ALEXANDER GOMEZ ESPINOZA AUXILIAR OBRAS PUBLICAS | 260.65 | 15 | 3,909.75 | - | - | 3,909.75 | 232.16 | 234.59 | 449.62 | 39.10 | | - | | 1,300.00 | - | | 2,255.46 | 1,654.29 | |
| | | | 18,529.05 | 0.00 | 0.00 | 18,529.05 | 847.62 | 891.99 | 1,709.65 | 148.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,674.00 | 0.00 | 7,271.92 | 11,257.13 | |

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 PRESIDENTA MUNICIPAL

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|--|--------|------|------------------|-----------------------|------------|--------------------|-----------------|------------|-----------------|----------------|----------------------|------------------------|---------------------------|----------------|-----------------|---------------------|-------------------|-----------------|----------------------|---|
| | | | SUELDO NORMAL | UBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 1% | DESC. PTMO. FOMEPADE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | |
| MA DEL CARMEN DIMAS FABIAN AUX. DE PROMOCION ECONOMICA | 231.98 | 15 | 3,479.70 | - | - | 3,479.70 | 94.64 | 208.78 | 400.17 | 34.80 | | - | | | 374.86 | 1,448.00 | - | 2,561.24 | 918.46 | |
| RUBEN FABIAN ISABELES JARDINERO | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | | 155.58 | 298.20 | 25.93 | - | - | | | | | - | 479.71 | 2,121.93 | |
| CRISTHIAN RENE RAMIREZ GONZALEZ AUX. CDC | 200.00 | 15 | 3,000.00 | - | | 3,000.00 | 36.67 | | | - | - | | | | | | - | 36.67 | 2,963.33 | |
| JUAN HUMBERTO MUNGUIA DIAZ JEFE DPTO. PATRIMONIO | 457.14 | 15 | 6,857.10 | - | - | 6,857.10 | 602.86 | | | | | | | | | | - | 602.86 | 6,254.24 | |
| JUAN VAZQUEZ PALOMINO ENC. EQUIPO DE BOMBEO | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | | 155.58 | 298.20 | 25.93 | | - | | 377.58 | | | - | 857.29 | 1,744.35 | |
| MARGARITA GARCIA VACA ASESOR DE PRESIDENCIA | 655.97 | 15 | 9,839.55 | - | - | 9,839.55 | 1,112.50 | - | - | - | | - | | | | | - | 1,112.50 | 8,727.05 | |
| OPERADOR ASEO PUBLICO | 172.87 | 0 | - | - | - | - | | | | | - | | - | | | | - | - | - | * |
| VICTOR MORAN MEZA VELARDO AUDITORIO MPAL. | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | 155.58 | 298.20 | 25.93 | | - | | | | | - | 479.71 | 2,121.93 | |
| LUCERO JAZMIN LLAMAS OCHOA FONTANERO DELEGACION HIGUERA | 172.87 | 15 | 2,593.05 | 8.59 | | 2,601.64 | | | | | | | | | | | - | | 2,601.64 | |
| MA. DEL ROSARIO LOPEZ GARCIA JEFE DEL DPTO. ADULTOS MAYORES | 457.14 | 15 | 6,857.10 | - | - | 6,857.10 | 602.86 | | | | - | | | | | | - | 602.86 | 6,254.24 | |
| VERONICA ALEJANDRA VELAZQUEZ CORTES AUX. PADRON Y LICENCIAS | 227.48 | 15 | 3,412.20 | - | - | 3,412.20 | 88.77 | 204.73 | 392.40 | 34.12 | | - | | - | | | - | 720.03 | 2,692.17 | |
| JUAN CARLOS CHAVEZ FLORES AGUA POTABLE | 208.20 | 15 | 3,123.00 | - | 2,174.40 | 5,297.40 | 63.60 | 187.38 | 359.15 | 31.23 | | - | | | | | - | 641.36 | 4,656.05 | * |
| | | | 46,940.85 | 34.36 | 2,174.40 | 49,149.61 | 2,601.90 | 1,067.64 | 2,046.32 | 177.94 | 0.00 | 0.00 | 0.00 | 752.44 | 1,448.00 | 0.00 | | 8,094.24 | 41,055.37 | |

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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 POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS CUOTA SIND 1% | DESC. PTMO. FOMEPAGE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | | | | DESCUENTO TESORERIA |
| MARIA GARCIA ALVAREZ AUX. INTENDENCIA | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | | | | | | | | | | | | 2,601.64 | |
| MARIA DEL CARMEN RAMIREZ VELASCO MECANOGRAFA BUEN PAIS | 172.87 | 15 | 2,593.05 | 8.59 | | 2,601.64 | | 155.58 | 298.20 | 25.93 | | | - | | - | | - | 479.71 | 2,121.93 |
| SALVADOR MURGUIA CHAVEZ PARQUES Y JARDINES | 172.87 | 15 | 2,593.05 | 8.59 | | 2,601.64 | | | | | | | | | | | - | | 2,601.64 |
| EDUARDO CUEVAS AVIÑA FONTANERO DEL. 21 NOVIEMBRE | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | - | - | - | | | | | - | - | 2,601.64 |
| NANCY ESTHER MARTINEZ MARTINEZ SECRETARIA | 234.33 | 15 | 3,514.95 | - | - | 3,514.95 | 111.89 | | | - | | | | | | | - | 111.89 | 3,403.06 |
| ABRAHAM HUMBERTO VAZQUEZ VALENCIA CHOFER | 216.85 | 0 | - | - | - | - | - | | | | | | | | | | - | - | - |
| DAVID ALEJANDRO GIL MUNGUIA AUXILIAR IMAJ | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | | | | | | | | - | - | 2,601.64 |
| JARDINERO | 172.87 | | - | | - | - | - | | | | | | | | | | - | - | - |
| JOSE FIDENCIO DEL TORO BARAJAS JEFE SALUD Y BIENESTAR FAM | 457.14 | 15 | 6,857.10 | | - | 6,857.10 | 602.86 | | | | | | | | | | - | 602.86 | 6,254.24 |
| | | | 23,337.30 | 42.95 | 0.00 | 23,380.25 | 714.75 | 155.58 | 298.20 | 25.93 | 0.00 | 0.00 | | | 0.00 | 0.00 | 1,194.46 | 22,185.79 | |

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|--|--------|------|------------------|-----------------------|-----------------|--------------------|-----------------|-----------------|-----------------|---------------------|----------------------|------------------------|---------------------------|----------------|-----------------|-------------------|----------------|----------------------|---------------------|
| | | | SUELDO NORMAL | UBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS CUOTA SIND 1% | DESC. PTMO. FOMEPADE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | | | | DESCUENTO TESORERIA |
| JORGE ENRIQUE GARCIA PALACIOS SUB-DIRECTOR OBRAS PUBLICAS | 457.14 | 15 | 6,857.10 | | | 6,857.10 | 602.86 | - | | | | | | | | | 602.86 | 6,254.24 | |
| ERNESTO CHAVEZ VAZQUEZ JARDINERO | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | | | | | | | | | | | | 2,601.64 | * |
| MUNGUIA ROLON GLENDA INTENDENTE | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | | 155.58 | 298.20 | 25.93 | | - | | 150.02 | | - | - | 629.73 | 1,971.91 |
| MALLELY GISSELL GONZALEZ DE LA MC MEDICO MUNICIPAL | 390.99 | 15 | 5,864.85 | - | 5,398.00 | 11,262.85 | 453.61 | | | | | | | | | | - | 453.61 | 10,809.24 |
| CEBALLOS NUÑEZ MAYRA GRISELDA SECRETARIA | 329.61 | 15 | 4,944.15 | - | 1,000.00 | 5,944.15 | 330.39 | 296.65 | 568.58 | 49.44 | | - | | | | - | - | 1,245.06 | 4,699.09 |
| FRANCISCO JAVIER SANCHEZ GOMEZ CULTURA | 434.42 | 15 | 6,516.30 | - | - | 6,516.30 | 547.00 | 390.98 | 749.37 | 65.16 | | - | | | | 1,839.55 | - | 3,592.07 | 2,924.23 |
| IVAN GUERRERO ALCARAZ AUX. DE ALUMBRADO PUBLICO | 260.65 | 15 | 3,909.75 | - | - | 3,909.75 | 232.16 | | | | | | | | | | - | 232.16 | 3,677.59 |
| BEATRIZ ADRIANA SILVA FLORES SECRETARIA PARQUE VEHICULAR | 172.87 | 15 | 2,593.05 | 8.59 | | 2,601.64 | - | | | | | | | | | | - | - | 2,601.64 |
| OSCAR CORONA MACIAS JEFE DE MAQUINARIA | 457.14 | 15 | 6,857.10 | - | - | 6,857.10 | 602.86 | | | | | - | | | | | - | 602.86 | 6,254.24 |
| RUTH CONCEPCION CAMPOS SILVA AUXILIAR INTENDENTE | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | | 155.58 | 298.20 | 25.93 | | - | | | | 740.00 | - | 1,219.71 | 1,381.93 |
| MARTIN RIOS JIMENEZ AUXILIAR DE ALCANTARILLADO | 182.45 | 15 | 2,736.75 | - | - | 2,736.75 | 13.76 | 164.21 | 314.73 | 27.37 | | - | | | | - | - | 520.06 | 2,216.69 |
| ANAEL MUNGUIA CHAVEZ AUX. DE SISTEMAS | 252.58 | 15 | 3,788.70 | - | 1,200.00 | 4,988.70 | 221.62 | 227.32 | 435.70 | 37.89 | | | | - | | | - | 922.53 | 4,066.17 |
| DIAZ MENDOZA DIONICIO ALBERTO AUX. COM. SOCIAL | 235.65 | 15 | 3,534.75 | - | | 3,534.75 | 113.62 | 212.09 | 406.50 | 35.35 | | - | | - | | 866.00 | - | 1,633.55 | 1,901.20 |
| CAJERA | 257.97 | 0 | - | - | - | - | - | | | | | | | | | | - | - | - |
| TOTAL | | | 55,381.65 | 34.36 | 7,598.00 | 63,014.01 | 3,117.88 | 1,602.41 | 3,071.28 | 267.07 | | - | - | - | 150.02 | 3,445.55 | - | 11,654.20 | 51,359.81 |

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|--|--------|------|------------------|-----------------------|------------|--------------------|-----------------|------------|-------------|---------------------|----------------------|------------------------|---------------------------|----------------|-----------------|-------------------|------------------|----------------------|---------------------|
| | | | SUELDO NORMAL | UBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS CUOTA SIND 1% | DESC. PTMO. FOMEPAGE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | | | | DESCUENTO TESORERIA |
| ISRAEL MARTINEZ SOLANO JEFE DE EDUCACION | 457.14 | 15 | 6,857.10 | - | | 6,857.10 | 602.86 | | | | | | | | | - | 602.86 | 6,254.24 | |
| EVERARDO GONZALEZ FLORES CHOFER | 341.99 | 15 | 5,129.85 | - | - | 5,129.85 | 354.15 | 307.79 | 589.93 | 51.30 | | - | | - | 455.54 | - | 1,758.71 | 3,371.14 | |
| SAMUEL GUZMAN FLORES AUX. ENC. EQ. BOMBEO SN JUAN ESPANATICA | 194.65 | 15 | 2,919.75 | - | - | 2,919.75 | 29.68 | | | | | | | | | - | 29.68 | 2,890.07 | |
| MARIA JUDITH VARGAS MARTINEZ INTENDENTE J. DE NIÑOS JEAN PIAGET | 172.87 | 15 | 2,593.05 | 8.59 | | 2,601.64 | - | | | | | | | | | - | | 2,601.64 | |
| AUX. INTENDENTE SAN JUAN ESPANATICA | 64.90 | 0 | - | - | | - | - | | | | | | | | | - | | - | |
| LUZ ROXANA BAUTISTA MARTINEZ OFICIALIA MAYOR | 260.65 | 14 | 3,649.10 | - | 456.14 | 4,105.24 | 209.47 | 234.59 | 449.62 | 39.10 | | - | | | 1,955.00 | - | 2,887.78 | 1,217.46 | * |
| JOSE DE JESUS MELCHOR CISNEROS JARDINERO | 228.80 | 15 | 3,432.00 | - | 228.80 | 3,660.80 | 90.49 | 205.92 | 394.68 | 34.32 | | - | | | 1,341.00 | - | 2,066.41 | 1,594.39 | * |
| MAYRA MARITZA AYALA ARCEO JEFE PARTICIPACION CIUDADANA | 457.14 | 15 | 6,857.10 | - | | 6,857.10 | 602.86 | | | | | | - | | | - | 602.86 | 6,254.24 | |
| BARAJAS MONTAÑO ALEJANDRO AUX. SECRETARIO GENERAL | 482.38 | 15 | 7,235.70 | - | - | 7,235.70 | 667.55 | 434.14 | 832.11 | 72.36 | | - | | - | 1,536.50 | - | 3,542.65 | 3,693.05 | |
| MARIA DE LOURDES ISABELES OSORIO DIRECTOR DE EGRESOS | 685.41 | 15 | 10,281.15 | - | - | 10,281.15 | 1,187.96 | | | | | - | | | | - | 1,187.96 | 9,093.19 | |
| MATEO GARCIA VAZQUEZ AUX. INTENDENTE | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | 25.93 | | - | | | | - | 25.93 | 2,575.71 | |
| ROSA ELENA GONZALEZ GARCIA AUX. INTENDENTE MERCADO MPAL. | 172.87 | 15 | 2,593.05 | 8.59 | 172.87 | 2,774.51 | - | 155.58 | 298.20 | 25.93 | - | - | | - | 1,095.00 | - | 1,574.71 | 1,199.80 | * |
| FELIPE TORRES FLORES CHOFER DE LA PIPA | 234.58 | 15 | 3,518.70 | - | - | 3,518.70 | 112.22 | 211.12 | 404.65 | 35.19 | | - | | | 1,509.00 | - | 2,272.18 | 1,246.52 | |
| TOTAL | | | 57,659.60 | 25.77 | 857.81 | 58,543.18 | 3,857.24 | 1,549.15 | 2,969.19 | 284.12 | - | - | - | - | 7,892.04 | - | 16,551.74 | 41,991.44 | |

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| | | | SUELDO NORMAL | UBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPAGE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | | | | DESCUENTO TESORERIA |
| JOVANA LUCERO MUNGUIA MORFIN MEDICO MUNICIPAL | 390.15 | 15 | 5,852.25 | - | 5,398.64 | 11,250.89 | 451.80 | - | | | | | | | | - | 451.80 | 10,799.09 | |
| LILIA JUDITH GODINEZ VAZQUEZ JEFE DPTO. BIENESTAR DE LA MUJER | 457.14 | 15 | 6,857.10 | - | - | 6,857.10 | 602.86 | | | | | | | | | - | 602.86 | 6,254.24 | |
| DAVID CEBALLOS MARTINEZ CHOFER DIF MPAL. | 451.18 | 15 | 6,767.70 | - | - | 6,767.70 | 587.58 | 406.06 | 778.29 | 67.68 | | - | | | | - | 1,839.60 | 4,928.10 | |
| DANIA GABRIELA CEBALLOS MACIAS SECRETARIA AUX. PRESIDENCIA | 309.00 | 15 | 4,635.00 | - | - | 4,635.00 | 295.28 | 278.10 | 533.03 | 46.35 | | 0.00 | | 0.00 | | | 1,152.76 | 3,482.25 | |
| DEONICIO TEJEDA RUA DELEGADA NUEVO PUBLADO | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | | | | | | | | | | - | - | 2,601.64 | |
| CHOFER | 256.02 | | - | - | - | - | | | | - | | | | | | - | - | - | |
| CLAUDIA LORENA LOZOYA MUNGUIA AUXILIAR TESORERIA | 427.45 | 15 | 6,411.75 | - | - | 6,411.75 | 532.01 | 384.71 | 737.35 | 64.12 | | - | | | | - | 1,718.18 | 4,693.57 | |
| ASEO PUBLICO | 324.58 | | - | - | - | - | - | | | | | | | | | - | - | - | |
| GUILLERMO VAZQUEZ VAZQUEZ ASEO PUBLICO | 216.92 | 15 | 3,253.80 | - | 216.92 | 3,470.72 | 74.98 | 195.23 | 374.19 | 32.54 | | - | | - | | - | 676.93 | 2,793.79 | * |
| MIRANDELI MIROSLAVA SALAZAR NEGR ENC. TRANSPARENCIA | 259.82 | 15 | 3,897.30 | - | - | 3,897.30 | 231.07 | | | 38.97 | - | - | | 120.01 | | - | 390.05 | 3,507.25 | * |
| ULISSES RAFAEL VELASCO SILVA DE INTEGRACION Y BIENESTAR PARA LAS DELEGACIONES | 457.14 | 15 | 6,857.10 | - | - | 6,857.10 | 602.86 | | | | | - | | | | - | 602.86 | 6,254.24 | |
| MARTHA LIZBETH MARTINEZ FABIAN JEFE PROTECCION ANIMAL | 457.14 | 15 | 6,857.10 | | - | 6,857.10 | 602.86 | | | | | | | | | - | 602.86 | 6,254.24 | |
| SALVADOR SOLIS ALVAREZ AUX. ASEO PUBLICO | 172.87 | 13 | 2,247.31 | 24.31 | - | 2,271.62 | | | | | | | | | | - | | 2,271.62 | ** |
| ERIKA ELIZABETH RODRIGUEZ SOTO DELEGADO BUEN PAIS | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | | | - | | | | - | - | 2,601.64 | |
| TOTAL | | | 58,822.51 | 41.49 | 5,615.56 | 64,479.56 | 3,981.30 | ##### | 2,422.85 | 249.65 | - | - | - | 120.01 | | - | 8,037.91 | 56,441.65 | |

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|--|----------|------|---------------|-----------------------|------------|--------------------|-------------|------------|-------------|---------------------|----------------------|------------------------|---------------------------|----------------|-----------------|-------------------|----------------|----------------------|---------------------|-----------|
| | | | SUELDO NORMAL | UBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS CUOTA SIND 1% | DESC. PTMO. FOMEPAGE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | | | | DESCUENTO TESORERIA | |
| J. GUADALUPE MARTINEZ MARTINEZ ENC. EQUIPO DE BOMBEO | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | | | | | | | | | | | - | 2,601.64 | ** | |
| BALENTIN BARAJAS GONZALEZ FONTANERO DELEGACION HIGUERA | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | | | | | | | | | | | - | 2,601.64 | | |
| RAFAEL REYES MARTINEZ FONTANERO DELEGACION HIGUERA | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | | | | | | | | | | | - | 2,601.64 | | |
| DALIA MARGARITA VAZQUEZ HERNANDEZ INTENDENTE | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | 25.93 | | - | | | | | - | 25.93 | 2,575.71 | |
| CARLOS IVAN GUZMAN MORALES AUX. CASA DE LA CULTURA | 184.94 | 15 | 2,774.10 | - | 500.00 | 3,274.10 | 17.01 | - | | | | | | | | | - | 17.01 | 3,257.09 | |
| SILVA VALENCIA J. JESUS LEGADO DE LA HIGUERA (PENSIONADO) | 138.07 | 15 | 2,071.05 | 70.41 | - | 2,141.46 | - | - | | | | | | | | | - | - | 2,141.46 | |
| MIGUEL ANGEL GUZMAN SILVA JEFE BIENESTAR DE LOS JOVENES | 457.14 | 15 | 6,857.10 | - | - | 6,857.10 | 602.86 | | | | - | - | | | | | - | 602.86 | 6,254.24 | |
| RICARDO GIL GONZALEZ JEFE DE GABINETE | 1,133.00 | 15 | 16,995.00 | - | - | 16,995.00 | 2,398.79 | | | | | | | | | | - | 2,398.79 | 14,596.21 | |
| SOFIA MAGDALENA FABIAN GONZALEZ AUX. MERCADO MUNICIPAL | 272.10 | 15 | 4,081.50 | - | - | 4,081.50 | 247.10 | 244.89 | 469.37 | 40.82 | - | - | | | | | 2,041.00 | - | 3,043.18 | 1,038.32 |
| SANDRA TERESA GARCIA CALVARIO INTENDENTE MERCADO MPAL | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | | | | | | | | - | - | 2,601.64 | * |
| JUAN MANUEL BERNAL GARCIA JARDINERO | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | | - | | | | | | - | - | 2,601.64 | |
| RAMON NAVARRO RUA AUXILIAR | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | | | | 25.93 | | - | | | | | - | 25.93 | 2,575.71 | |
| | | | 50,930.10 | 130.54 | 500.00 | 51,560.64 | 3,265.76 | 244.89 | 469.37 | 92.68 | 0.00 | 0.00 | | | | | 2,041.00 | 0.00 | 6,113.70 | 45,446.94 |

LIC. CLAUDIA GIL MONTES
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 TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE NOVIEMBRE DEL 2022.

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|--|--------|------|------------------|-----------------------|-------------|--------------------|-------------|-------------|-------------|----------------------|----------------------|------------------------|---------------------------|----------------|-----------------|---------------------|-------------------|------------------|----------------------|
| | | | SUELDO NORMAL | UBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS CUOTA SIND. 1% | DESC. PTMO. FOMEPAGE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | |
| AUXILIAR TESORERIA | 500.00 | 0 | - | - | - | - | | | | | | | | | | | - | - | |
| 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 MENDO APOYO DELG. BUEN PAIS | 20.00 | 0 | - | - | - | - | | | | | | | | | | | - | - | |
| JOSE ANTONIO CONTRERAS MARTIN DE APOYO AL CENTRO DE SALUD | 666.67 | 6 | 4,000.02 | - | - | 4,000.02 | | | | | | | | | | | - | 4,000.02 | |
| APOYO A SINDICATURA | 80.00 | 0 | - | - | - | - | | | | | | | | | | | - | - | |
| FABIOLA VIRIDIANA MARTINEZ MENDOZ APOYO ESC. MANUEL LOPEZ COTILLA | 172.87 | 15 | 2,593.05 | - | - | 2,593.05 | | | | | | | | | | | - | 2,593.05 | |
| LEYDI GUADALUPE RODRIGUEZ VALEN APOYO AL CENTRO DE SALUD | 400.00 | 15 | 6,000.00 | - | - | 6,000.00 | | | | | | | | | | | - | 6,000.00 | |
| GUADALUPE LIZBETH VAZQUEZ MARTIN APOYO EN TESORERIA | 80.00 | 15 | 1,200.00 | - | - | 1,200.00 | | | | | | | | | | | - | 1,200.00 | |
| JOSE SALOME CASTREJON GAYTAN APOYO ESC ATENQUIQUE | 172.87 | 15 | 2,593.05 | - | - | 2,593.05 | | | | | | | | | | | - | 2,593.05 | |
| ALEJANDRA NOEMI ARIAS SANCHEZ APOYO PROGRAMA PREVENISION SOCIAL | 180.00 | 14 | 2,520.00 | - | - | 2,520.00 | | | | | | | | | | | - | 2,520.00 | HASTA EL 20/03/2023 |
| SILVIA PAOLA BARAJAS ZENDEJAS APOYO PROGRAMA PREVENISION SOCIAL | 180.00 | 14 | 2,520.00 | - | - | 2,520.00 | | | | | | | | | | | - | 2,520.00 | HASTA EL 20/03/2023 |
| APOYO INTENDENTE SAM JUAN ESPANATICA | 63.34 | | - | - | - | - | | | | | | | | | | | - | - | |
| APOYO AL ARCHIVO HISTORICO | 120.00 | 0 | - | - | - | - | | | | | | | | | | | - | - | |
| EDGAR FRANCISCO MORALES CAMPOS APOYO AUXILIAR | 172.87 | 15 | 2,593.05 | - | - | 2,593.05 | | | | | | | | | | | - | 2,593.05 | |
| ELBA GARCIA VERDUZCO PENSION DE TRABAJADOR DE B PAIS | 66.67 | 15 | 1,000.05 | - | - | 1,000.05 | | | | | | | | | | | - | 1,000.05 | |
| TOTAL | | | 31,019.22 | 0.00 | 0.00 | 31,019.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,019.22 | |

LIC. CLAUDIA GIL MONTES
 PRESIDENTA MUNICIPAL

LIC. TEOFILO DE LA CRUZ MORAN
 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 POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPAGE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | |
| TOMAS RODRIGUEZ GONZALEZ JEFE DPTO. ESTACIONOMETROS | 457.14 | 15 | 6,857.10 | - | - | 6,857.10 | 602.86 | | | | | | | | | | - | 602.86 | 6,254.24 | |
| VACANTE AUX. ADMVO. ESTACIONOMETROS | 135.06 | 0 | - | - | - | - | | | | | | | | | | | - | | - | |
| THANIA LUCERO MARTINEZ GUTIERREZ INSPECTOR DE ESTACIONOMETRO | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | | | | - | | | | | | | - | - | 2,601.64 | |
| MARIA DEL ROCIO LLAMAS GUTIERREZ INSPECTORA DE ESTACIONOMETRO | 172.87 | 0 | - | - | - | - | | | | - | | | | | | | - | - | - | REGRESA EL 01 DIC 2023 |
| MEXTLI VALENZUELA MORAN INSPECTORA DE ESTACIONOMETRO | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | | | | | | | | | | | - | | 2,601.64 | |
| VACANTE MANTTO. ESTACIONOMETROS | 129.87 | 0 | - | - | - | - | | | | | | | | | | | - | | - | |
| JUAN GABRIEL LOPEZ MATA MANTTO. ESTACIONOMETROS | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | | | | | | | | | | | - | | 2,601.64 | |
| TOTAL | | | 14,636.25 | 25.77 | 0.00 | 14,662.02 | 602.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.86 | 14,059.16 | |

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LIC. TEOFILO DE LA CRUZ MORAN
 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 POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPAGE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | |
| JEFE DPTO. APREMIOS Y COBRANZA | 337.46 | 0 | - | - | - | - | - | | | | | - | | - | | - | - | - | | |
| NOTIFICADOR | 150.46 | | - | - | - | - | | | | | | | | | | - | | - | | |
| NOTIFICADOR | 172.87 | 0 | - | - | - | - | | | | | | - | | | | - | - | - | | |
| AUX. EDUCACION | 184.80 | 0 | - | - | - | - | - | | | | | | | | | - | - | - | | |
| NOTIFICADOR | 150.46 | | - | | - | - | | | | | | - | | | | - | - | - | | |
| JOSE LUIS GARCIA GARCIA | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | | | | | | - | | | | - | - | 2,601.64 | | |
| NOTIFICADOR APREMIOS | | | | | | | | | | | | | | | | | | | | |
| AUXILIAR GESTORIA SOCIAL | 260.93 | | - | - | - | - | | | | | | - | | | | - | - | - | | |
| TOTAL | | | 2,593.05 | 8.59 | 0.00 | 2,601.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 2,601.64 | |

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 PRESIDENTA MUNICIPAL

LIC. TEOFILO DE LA CRUZ MORAN
 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 | SUBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPAGE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| CLAUDIA JHOANNA CRISOSTOMO DIAZ RESP. DPTO. PADRON Y LICENCIAS | 457.14 | 15 | 6,857.10 | - | - | 6,857.10 | 602.86 | | | | | | | | | | - | 602.86 | 6,254.24 | |
| COCINERA | 156.40 | | - | - | - | - | | | | | | | | | | | - | | - | |
| COCINERA | 156.40 | 0 | - | - | - | - | | | | | | | | | | | - | | - | |
| COCINERA | 156.40 | | - | | | - | | | | | | | | | | | - | | - | |
| BEATRIZ MUNGUIA BARAJAS COCINERA | 172.87 | 15 | 2,593.05 | 8.59 | | 2,601.64 | | | | 25.93 | | | | | | | - | 25.93 | 2,575.71 | |
| COCINERA | 156.40 | | - | | - | - | | | | | | | | | | | - | | - | |
| ANA ISABEL DOMINGUEZ MORENO COCINERA | 172.87 | 14 | 2,420.18 | 19.65 | - | 2,439.83 | | | | | | | | | | | - | | 2,439.83 | ** |
| TOTAL | | | 11,870.33 | 28.24 | 0.00 | 11,898.57 | 602.86 | 0.00 | 0.00 | 25.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 628.79 | 11,269.78 | |

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 TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE NOVIEMBRE DEL 2022.

| 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. FOMEPAGE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | |
| MA. DE JESUS DIAZ MONROY AUX. PARQUE VEHICULAR | 172.87 | 15 | 2,593.05 | 8.59 | 500.00 | 3,101.64 | - | | | | | | | | | - | - | 3,101.64 | |
| GILBERTO SANCHEZ LOPEZ RECOLECTOR | 172.87 | 15 | 2,593.05 | 8.59 | | 2,601.64 | - | | | | | | | | | - | - | 2,601.64 | |
| ARMANDO CORTES LARA AUXILIAR DE SISTEMAS | 329.60 | 14 | 4,614.40 | - | - | 4,614.40 | 293.49 | | | 49.44 | | | | | | - | 342.93 | 4,271.47 | * |
| ANA TERESA OROZCO NUÑEZ AUXILIAR DE SISTEMAS | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | | | | | | | - | - | 2,601.64 | |
| MARTIN BARAJAS FLORES APOYO UNIDAD DEPORTIVA | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | | | | | | | - | - | 2,601.64 | |
| JOANA VALENCIA CASTAÑEDA SUBDIRECTOR BIENESTAR JOVENES | 250.00 | 15 | 3,750.00 | - | - | 3,750.00 | 218.25 | | | | | | | | | - | 218.25 | 3,531.75 | |
| REYNA ISABEL MARTINEZ HERNANDEZ RECAUDADOR MERCADO MUNICIPAL | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | | | | | | | - | - | 2,601.64 | * |
| FULGENCIO CALVARIO MAGAÑA AUX. PARQUE VEHICULAR | 193.10 | 15 | 2,896.50 | - | - | 2,896.50 | 27.66 | | | | | | | | | - | 27.66 | 2,868.84 | |
| CELINE ANGELINE MEZA CHOCOTECO AUX. AMDVO. BIENESTAR JOVENES | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | | | | | | | - | - | 2,601.64 | |
| JUAN JESUS HERNANDEZ VAZQUEZ ASEO PUBLICO | 172.87 | 14 | 2,420.18 | 13.24 | - | 2,433.42 | | | | | | | | | | - | - | 2,433.42 | * |
| LUIS ALONSO OSORIO CEJA AUX. OBRAS PUBLICAS | 386.20 | 15 | 5,793.00 | - | - | 5,793.00 | 443.31 | | | | | - | | | | - | 443.31 | 5,349.69 | |
| ROBERTO HINOJOSA ACEVEDO AUX. MAQUINARIA | 257.50 | 15 | 3,862.50 | - | - | 3,862.50 | 228.04 | | | | | | | | | - | 228.04 | 3,634.46 | |
| ODOCIA SANDOVAL FARIAS AUXILIAR MERCADO | 172.87 | 15 | 2,593.05 | 8.59 | 172.87 | 2,774.51 | - | | | | | | | | | - | - | 2,774.51 | ** |
| SERGIO SALDAÑA GOMEZ AUXILIAR PARQUES | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | | | | | | | | | | - | - | 2,601.64 | |
| CARLOS ALBERTO BETANCOURT MARTINEZ AUXILIAR | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | | | | | | | - | - | 2,601.64 | |
| | | | 46,674.03 | 90.55 | 672.87 | 47,437.45 | 1,210.75 | 0.00 | 0.00 | 49.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,260.19 | 46,177.26 | |

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PORTAL HIDALGO NO. 7 RFC MTU 850101G74
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE NOVIEMBRE DEL 2022.

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|---|--------|------|------------------|-----------------------|---------------|--------------------|-----------------|-------------|-------------|----------------|----------------------|------------------------|---------------------------|----------------|-----------------|---------------------|-------------------|------------------|----------------------|----|
| | | | SUELDO NORMAL | UBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 1% | DESC. PTMO. FOMEPADE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | |
| DIBHENY MARISOL SANTILLAN MARTINE BIBLIOTECARIA | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | | | | | | | | - | - | 2,601.64 | |
| PEDRO ANTONIO HERNANDEZ CORONA DIRECTOR JURIDICO | 685.41 | 15 | 10,281.15 | - | - | 10,281.15 | 1,187.96 | | | | | | | | | | - | 1,187.96 | 9,093.19 | |
| ISAURA GARCIA CASTREJON AUX. SALUD Y BIENESTAR FAM | 190.55 | 15 | 2,858.25 | - | - | 2,858.25 | 24.33 | | | | - | | | | | | - | 24.33 | 2,833.92 | |
| CLEMENTINA CALVARIO GONZALEZ AUX. VIVERO | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | | | | | | | | - | - | 2,601.64 | |
| EDUARDO MEZA MEDRANO AUXILIAR SERV. MPLES. | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | | | | | | | | - | - | 2,601.64 | |
| NICOLAS SANCHEZ CAMPOS AUX. RASTRO MUNICIPAL | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | | - | | | | | | - | - | 2,601.64 | * |
| EUSEBIO FUENTES SAUCEDO AUXILIAR SERV MPALES. | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | | | | | | | | - | - | 2,601.64 | |
| NORMA ELIZABETH MANRIQUEZ GOMEZ AUX. RECEPCION | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | 25.93 | | - | | | | | - | 25.93 | 2,575.71 | |
| ALMA CELINA CORTES FLORES AUX. TECNICO OBRAS PUBLICAS | 172.87 | 14 | 2,420.18 | 19.65 | - | 2,439.83 | - | | | | - | | | | | | - | - | 2,439.83 | * |
| ISIS CAROLINA HERNADEZ CARDENAS RESP. DPTO. INSTITUTO BIENESTAR DE LA MUJER | 457.14 | 15 | 6,857.10 | - | - | 6,857.10 | 602.86 | | | | | | | | | | - | 602.86 | 6,254.24 | |
| MIGUEL ANGEL VAZQUEZ SILVA OFICIAL ALBAÑIL OBRAS PUBLICAS | 350.00 | 15 | 5,250.00 | - | - | 5,250.00 | 369.53 | | | | | - | | | | | - | 369.53 | 4,880.47 | |
| J. CRUZ GONZALEZ GOMEZ RECAUDADOR MERCADO MPAL. | 172.87 | 15 | 2,593.05 | 8.59 | 172.87 | 2,774.51 | - | | | | | | | | | | - | - | 2,774.51 | * |
| CESAR RENE GARCIA BARAJAS INSPECTOR FISCAL | 259.94 | 15 | 3,899.10 | - | 194.96 | 4,094.06 | 231.23 | | | | | | | | | | - | 231.23 | 3,862.83 | ** |
| TRANQUILINO FLORIAN CRUZ OFICIAL DE REG. CIVIL DELEG. PLATANAR | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | | | | | | | | - | - | 2,601.64 | |
| ELSA ALVAREZ GONZALEZ ASISTENTE DEL CONSULTORIO MEDICO | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | | | | | | | | - | - | 2,601.64 | |
| ALEJANDRA SANCHEZ CARDENAS INTENDENTE BIBLIOTECA | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | | | | | | | | - | - | 2,601.64 | |
| TOTAL | | | 57,496.28 | 105.55 | 367.83 | 57,969.66 | 2,415.91 | 0.00 | 0.00 | 25.93 | 0.00 | 0.00 | | | | 0.00 | 2,441.84 | 55,527.81 | | |

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PRESIDENTA MUNICIPAL

LIC. TEOFILO DE LA CRUZ MORAN
TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101G74
 NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE NOVIEMBRE DEL 2022.

| 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 | | | |
| HECTOR GERMAN VELARDE LLAMAS AUX. DE DIRECCION JURIDICA | 655.97 | 15 | 9,839.55 | - | - | 9,839.55 | 1,112.50 | | 1,131.55 | | | - | | | | - | 2,244.05 | 7,595.50 | |
| CESAR GABRIEL VELARDE LLAMAS AUX. APREMIOS. | 570.93 | 15 | 8,563.95 | - | - | 8,563.95 | 894.53 | 513.84 | 984.85 | 85.64 | | - | | | | - | 2,478.86 | 6,085.09 | |
| SALVADOR GOMEZ SANCHEZ ASESOR DE REGIDORES | 655.97 | 15 | 9,839.55 | - | - | 9,839.55 | 1,112.50 | | | | | - | | | | - | 1,112.50 | 8,727.05 | |
| EUSTOLIO SANCHEZ CARDENAS JARDINERO | 172.87 | 15 | 2,593.05 | 8.59 | 345.74 | 2,947.38 | - | | | | | - | | | | - | - | 2,947.38 | * |
| RAMIRO ORTIZ ROSALES VELADOR | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | | | - | | | | - | - | 2,601.64 | |
| ENRIQUE VIDAL RUA MAESTRO DE CASA DE CULTURA | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | | | - | | | | - | - | 2,601.64 | |
| ANDRIK ROBERTO RUIZ ROLON INSPECTOR DE SERVICIOS PUBLICOS MPALES | 308.97 | 15 | 4,634.55 | - | - | 4,634.55 | 295.24 | | | | | - | - | - | | - | 295.24 | 4,339.31 | |
| LEONARDO ADONAY GUERRERO PUENT ORGANO DE CONTROL INTERNO | 308.97 | 15 | 4,634.55 | - | - | 4,634.55 | 295.24 | | | | | - | | | | - | 295.24 | 4,339.31 | |
| FRANCISCO JAVIER HERNANDEZ VAZQU INSPECTOR DE LIMPIEZA | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | | | | - | | | | - | - | 2,601.64 | |
| NOE MARTIN QUIROZ BARAJAS JARDINERO DELEGACION PADILLA | 92.00 | 0 | - | - | - | - | - | | | | | - | | | | - | - | - | |
| ELVA CRISTINA VARGAS MARTINEZ RESP. DPTO. COM. SOC. Y LOGISTICA | 231.72 | 15 | 3,475.80 | - | 3,280.00 | 6,755.80 | 94.30 | | | | | - | | | | - | 94.30 | 6,661.50 | |
| MIGUEL ANGEL MEJIA MANRIQUEZ AUX. CASA DE LA CULTURA | 270.33 | 15 | 4,054.95 | - | 500.00 | 4,554.95 | 244.79 | | | | | - | | | | - | 244.79 | 4,310.16 | |
| ANA ELSA LIZARDI FLORES AUX. PLANEACION | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | | 25.93 | | | - | | | | - | 25.93 | 2,575.71 | |
| CECILIA LIZETH MEJIA MONTES SECRETARIA REGIDORES | 250.00 | 15 | 3,750.00 | - | - | 3,750.00 | 218.25 | | | | | - | | | | - | 218.25 | 3,531.75 | |
| ANDREA GUADALUPE ISABELES OSORIO BAÑOS MERCADO MUNICIPAL | 172.87 | 15 | 2,593.05 | 8.59 | 172.87 | 2,774.51 | | | | | | - | | | | - | - | 2,774.51 | * |

64,351.20 51.54 4,298.61 68,701.35 4,267.35 513.84 2,116.40 111.57 - - - - - 7,009.16 61,692.19

540,241.42 619.71 22,085.07 562,946.20 27,486.18 7,289.59 15,103.26 1,458.93 - - - 1,022.47 18,500.59 - 70,861.01 492,085.19

1%
 Martha 717.41 JOSE MANUEL 4,304.48
 ROXANA/ 601.24 BRENDA 2,985.12
 7,289.59 PATY
 MARTHA -

NVO. SIND 205.69

LIC. CLAUDIA GIL MONTES
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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 | SUBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPAGE | DESC. UN DIA SINDICATO | CONV. LIBROS/ DESC LENTES | SEGURO METLIFE | DESC. PENSIONES | | | | DESCUENTO TESORERIA |
| ALONSO PULIDO DIAZ JEFE PROMOCION ECONOMICA | 457.14 | 14 | 6,399.96 | - | - | 6,399.96 | 530.32 | - | - | - | - | - | - | - | - | 530.32 | 5,869.64 | * | |
| EVERARDO SANTANA AGUILAR ASESOR DE PRESIDENCIA | 457.14 | 15 | 6,857.10 | - | - | 6,857.10 | 602.86 | - | - | - | - | - | - | - | - | 602.86 | 6,254.24 | | |
| JUAN CARLOS MARTINEZ MARTINEZ ASESOR JURIDICO SINDICATURA | 655.97 | 15 | 9,839.55 | - | - | 9,839.55 | 1,112.50 | - | - | - | - | - | - | - | - | 1,112.50 | 8,727.05 | | |
| MARIO ORLANDO TRUJILLO HERNANDEZ JEFE DE ENLACE CIUDADANO | 457.14 | 15 | 6,857.10 | - | - | 6,857.10 | 602.86 | - | - | - | - | - | - | - | - | 602.86 | 6,254.24 | | |
| RIGOBERTO RUA MUNGUJA VIGILANTE MERCADO MUNICIPAL | 172.87 | 15 | 2,593.05 | 8.59 | 1,037.22 | 3,638.86 | - | - | - | - | - | - | - | - | - | - | 3,638.86 | ** | |
| KARLA YESENIA GALVAN AGUILAR SECRETARIA INTEGRACION DELEG | 250.00 | 15 | 3,750.00 | - | - | 3,750.00 | 218.25 | - | - | - | - | - | - | - | - | 218.25 | 3,531.75 | | |
| YESICA ADILENE MEIJA MORFIN DIRECTOR DE INGRESOS Y SERVICIOS COACTIVOS | 685.41 | 15 | 10,281.15 | - | - | 10,281.15 | 1,187.96 | - | - | - | - | - | - | - | - | 1,187.96 | 9,093.19 | | |
| ALDO SAMAEL MACHUCA VAZQUEZ AUX. BIENESTAR SOCIAL | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | - | - | - | - | - | - | - | - | - | 2,601.64 | | |
| MA. MERCEDES GONZALEZ VAZQUEZ ENCARGADA DE EQ. DE BOMBEO | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | - | - | - | - | - | - | - | - | - | 2,601.64 | | |
| ERNESTO RAMIREZ CHOCOTECO CHOFER PARQUES Y JARDINES | 233.81 | 15 | 3,507.15 | - | 467.62 | 3,974.77 | 97.03 | - | - | - | - | - | - | - | - | 97.03 | 3,877.74 | * | |
| KARLA AZUCENA RADILLA CHOCOTECO JEFE DE APREMIOS | 457.14 | 15 | 6,857.10 | - | - | 6,857.10 | 602.86 | - | - | - | - | - | - | - | - | 602.86 | 6,254.24 | | |
| ADRIAN CAMPOS DELINO AUX. ASEO PUBLICO | 172.87 | 15 | 2,593.05 | 8.59 | 172.87 | 2,774.51 | - | - | - | - | - | - | - | - | - | - | 2,774.51 | *** | |
| ANGELICA LIZETH LOPEZ NAVARRO AUX. COM SOCIAL | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | - | - | - | - | - | - | - | - | - | 2,601.64 | | |
| JUAN CARLOS MARTINEZ MARTINEZ AUX. CASA DE LA CULTURA (MURALISTA) | 184.63 | 15 | 2,769.45 | - | 500.00 | 3,269.45 | 16.60 | - | - | - | - | - | - | - | - | 16.60 | 3,252.85 | | |
| MARIA ANTONIETA MENDOZA GUZMAN AUX. CDC GAMICHINES | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | - | - | - | - | - | - | - | - | - | - | 2,601.64 | | |
| FELIPE LEAL ROMERO VELADOR UNIDAD DEPORTIVA | 180.00 | 15 | 2,700.00 | - | - | 2,700.00 | 10.56 | - | - | - | - | - | - | - | - | 10.56 | 2,689.44 | | |
| JUAN ALEGRIA LUIS JUAN CAMPERO | 172.87 | 15 | 2,593.05 | 8.59 | 172.87 | 2,774.51 | - | - | - | - | - | - | - | - | - | - | 2,774.51 | * | |
| HECTOR CAMPOS GONZALEZ AUXILIAR EDUCACION | 218.06 | 15 | 3,270.90 | - | - | 3,270.90 | 76.47 | - | 376.15 | 32.71 | - | - | - | - | - | 485.33 | 2,785.57 | ** | |
| JOSE LUIS HERNANDEZ BUENO AUXILIAR EDUCACION | 218.06 | 15 | 3,270.90 | - | - | 3,270.90 | 76.47 | - | 376.15 | 32.71 | - | - | - | 1,402.00 | - | 1,887.33 | 1,383.57 | | |
| TOTAL | | | 84,511.71 | 60.13 | 2,350.58 | 86,922.42 | 5,134.74 | - | 752.31 | 65.42 | - | - | - | - | 1,402.00 | - | 7,354.47 | 79,567.96 | |
| | | | 624,753.13 | 679.84 | 24,435.65 | 649,868.62 | 32,620.92 | 7,289.59 | 15,855.56 | 1,524.34 | - | - | - | 1,022.47 | 19,902.59 | - | 78,215.48 | 571,653.14 | |

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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 POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | 0.00 | 0.00 | SEGURO METLIFE | DESC. PENSIONES | DESCUENTO TESORERIA | | | | |
| KARINA VILLA SANCHEZ NOTIFICADOR | 172.87 | 15 | 2,593.05 | 8.59 | | 2,601.64 | | | | | | | | | | | | - | 2,601.64 | |
| JORGE ARTURO VAZQUEZ VAZQUEZ AUX. ASEO PUBLICO | 172.87 | 15 | 2,593.05 | 8.59 | 172.87 | 2,774.51 | - | | | | | | | | | | | - | 2,774.51 | * |
| JUAN PABLO MARTINEZ VAZQUEZ AUXILIAR | 227.44 | 15 | 3,411.60 | | | 3,411.60 | 88.72 | | | | | | | | | | | 88.72 | 3,322.88 | |
| ARMANDO DIMAS FRANCISCO AUXILIAR ASEO PUBLICO | 172.87 | 15 | 2,593.05 | 8.59 | 345.74 | 2,947.38 | | | | | | | | | | | | - | 2,947.38 | * |
| JUAN DE DIOS ALVAREZ RAMIREZ INSPECTOR DE LIMPIEZA | 172.87 | 15 | 2,593.05 | 8.59 | | 2,601.64 | | | | | | | | | | | | - | 2,601.64 | |
| BULMARO PEREZ SILVA CAMPANERO | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | | | | | | | | | | | | - | 2,601.64 | |
| CARLOS VICENTE LOPEZ MARTINEZ AUXILIAR ASEO PUBLICO | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | | | | | | | | | | | | - | 2,601.64 | |
| MARIO FRANCISCO LEDESMA LOPEZ CHOFER | 203.52 | 15 | 3,052.80 | - | 203.52 | 3,256.32 | 41.27 | | - | | | | | | | | | - | 3,256.32 | *** |
| HECTOR MANUEL VILLANUEVA AVIÑA VELADOR POZO 2 | 172.87 | 15 | 2,593.05 | 8.59 | | 2,601.64 | | | | | | | | | | | | - | 2,601.64 | |
| MAQUINARIA | 375.36 | 0 | - | - | - | - | - | | | | | | | | | | | - | - | ** |
| ANA BELEM ZUÑIGA CEBALLOS JEFE DE PROVEDURIA | 685.41 | 15 | 10,281.15 | | | 10,281.15 | 1,187.96 | | | | | | | | | | | 1,187.96 | 9,093.19 | |
| BRANDON EYMARD SANCHEZ MEJIA AUXILIAR DE OFICIAL | 262.99 | 15 | 3,944.85 | | - | 3,944.85 | 235.21 | | | | | | | | | | | 235.21 | 3,709.64 | |
| ASHLEY MARGARITA VEGA GARCIA ASESOR DE PRESIDENCIA | 655.97 | 15 | 9,839.55 | | | 9,839.55 | 1,112.50 | | | | | | | | | | | 1,112.50 | 8,727.05 | |
| JAVIER GOMEZ CHAVEZ VELADOR DEL PARQUE VEHICULAR | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | | | | | | | | | | | | - | 2,601.64 | |
| GABRIEL SILVA ARMAS AUX. FONTANERO | 260.65 | 15 | 3,909.75 | - | | 3,909.75 | 232.65 | | | | | | | | | | | 232.65 | 3,677.10 | |
| JOSE EDGAR OCHOA DIAZ AUX. SINDICATURA | 172.87 | 15 | 2,593.05 | 8.59 | - | 2,601.64 | | | | | | | | | | | | - | 2,601.64 | |
| NADIA LIZBETH FIGUEROA TORRES INTENDENTE UNIDAD DEPORTIVA | 172.87 | 15 | 2,593.05 | 8.59 | | 2,601.64 | - | | | | | | | | | | | - | 2,601.64 | |
| OLIVIA HERRERA ADAME AUX. COM SOCIL | 278.39 | 15 | 4,175.85 | | | 4,175.85 | 255.32 | | | | | | | | | | | 255.32 | 3,920.53 | |
| ELSA SANCHEZ CARDENAS AUX. BIBLIOTECA | 156.40 | 15 | 2,346.00 | 24.40 | | 2,370.40 | | | | | | | | | | | | - | 2,370.40 | |
| TOTAL | | | 66,892.05 | 110.30 | 722.13 | 67,724.48 | 3,153.63 | - | - | - | - | - | - | - | - | - | - | 3,112.36 | 64,612.12 | |
| TOTAL | | | 691,645.18 | 790.14 | 25,157.78 | 717,593.10 | 35,774.55 | 7,289.59 | 15,855.56 | 1,524.34 | - | - | - | 1,022.47 | 19,902.59 | - | - | 81,327.84 | 636,265.26 | |

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