

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|------|-----------------------------------|----------|------|------------------|--------------------|------------------|------------------|-----------------|---------------|-----------------|-----------------------|--------------|--------------------|-----------------------|-----------------|------------------------|--------------------|------------------|-------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | PRESTAMO TESORERIA | | | |
| 1101 | ANGEL EDMUNDO GONZALEZ DIMAS | 1,142.56 | 15 | 17,138.40 | - | - | 17,138.40 | 2,507.66 | 0.00 | | | | | | | | | 2,507.66 | 14,630.74 | |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | HECTOR MANUEL VAZQUEZ VAZQUEZ | 1,142.56 | 15 | 17,138.40 | - | - | 17,138.40 | 2,507.66 | | | | | | | | | | 2,507.66 | 14,630.74 | |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | MARTHA VARGAS CARRIZALES | 1,142.56 | 15 | 17,138.40 | - | - | 17,138.40 | 2,507.66 | | | | | | | | | | 2,507.66 | 14,630.74 | * |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | MA. GUADALUPE HERNANDEZ DIAZ | 1,142.56 | 15 | 17,138.40 | - | - | 17,138.40 | 2,507.66 | | | | | | | | | | 2,507.66 | 14,630.74 | * |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | RENE MARTINEZ MORALES | 1,142.56 | 15 | 17,138.40 | - | - | 17,138.40 | 2,507.66 | | | | | | | | | | 2,507.66 | 14,630.74 | * |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | JOSE ALBERTO VAZQUEZ ELIZONDO | 1,142.56 | 15 | 17,138.40 | - | - | 17,138.40 | 2,507.66 | | | | | | | | | | 2,507.66 | 14,630.74 | * |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | NOEMI ERENDIRA ALCARAZ RAMIREZ | 1,142.56 | 15 | 17,138.40 | - | - | 17,138.40 | 2,507.66 | | | | | | | | | | 2,507.66 | 14,630.74 | * |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | ALMA GUISELLE ALCARAZ TORRES | 1,142.56 | 15 | 17,138.40 | - | - | 17,138.40 | 2,507.66 | | | | | | | | | | 2,507.66 | 14,630.74 | * |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | ANTONIO HORACIO CRUZ BALTAZAR | 1,142.56 | 15 | 17,138.40 | - | - | 17,138.40 | 2,507.66 | | | | | | | | | | 2,507.66 | 14,630.74 | * |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | MARTINEZ MARTINEZ MA. ESTHER | 255.50 | 15 | 3,832.50 | - | - | 3,832.50 | 236.52 | 191.63 | 440.74 | 38.33 | 0.00 | 1,692.00 | | 307.43 | | | 2,906.64 | 925.86 | |
| 1.1 | SECRETARIA | | | | | | | | | | | | | | | | | | | |
| | | | | 158,078.10 | 0.00 | 0.00 | 158,078.10 | 22,805.46 | 191.63 | 440.74 | 38.33 | 0.00 | 1,692.00 | 0.00 | 307.43 | | 0.00 | 25,475.58 | 132,602.52 | |
| 1101 | EDWIN ROMERO CORTES | 2,238.33 | 15 | 33,574.95 | - | - | 33,574.95 | 6,364.34 | 0.00 | | | | | | | | | 6,364.34 | 27,210.61 | |
| 1.2 | PRESIDENTE MUNICIPAL | | | | | | | | | | | | | | | | | | | |
| 1101 | CAMPOS CHAVEZ MARTHA PATRICIA | 328.49 | 15 | 4,927.35 | - | 1,000.00 | 5,927.35 | 359.23 | 246.37 | 566.65 | 49.27 | - | - | | 150.00 | | | 1,371.52 | 4,555.83 | |
| 1.2 | SECRETARIA | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 360.53 | 0 | 0.00 | - | - | - | - | | | | | | | | | | - | - | |
| 1.2 | SECRETARIO PARTICULAR | | | | | | | | | | | | | | | | | | | |
| 1101 | LARIOS FLORES JOSE GUADALUPE | 377.17 | 15 | 5,657.55 | - | 1,602.97 | 7,260.52 | 463.58 | 282.88 | 650.62 | 56.58 | - | 465.00 | | - | | 500.00 | 2,418.65 | 4,841.87 | ** |
| 1.2 | CHOFER | | | | | | | | | | | | | | | | | | | |
| | SUBTOTAL PRESIDENCIA MPAL. | | | 44,159.85 | 0.00 | 2,602.97 | 46,762.82 | 7,187.15 | 529.25 | 1,217.26 | 105.85 | 0.00 | 465.00 | 0.00 | 150.00 | | 500.00 | 10,154.51 | 36,608.32 | |

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|--------------|--|----------|------|------------------|--------------|-------------|------------------|-----------------|---------------|-----------------|---------------|-----------------|--------------------|-----------------------|-----------------|------------------------|---------------|------------------|----------------------|--------------------|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | CUOTA SIND. | CONV. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | | | | PRESTAMO TESORERIA |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | |
| 1101 1.3 | KARLA BERENICE MELCHOR SALAZAR SINDICO | 1,559.81 | 15 | 23,397.15 | - | - | 23,397.15 | 3,921.67 | | | | | | | | | | 3,921.67 | 19,475.48 | |
| 1101 1.3 | JUAN MANUEL ALCARAZ ARREOLA SECRETARIO GENERAL | 1,168.30 | 15 | 17,524.50 | - | - | 17,524.50 | 2,580.31 | | | | 0.00 | | | 0.00 | 0.00 | | 2,580.31 | 14,944.19 | |
| 1101 1.1 | FLORIAN TORRES MARIA TRINIDAD SECRETARIA | 297.62 | 15 | 4,464.30 | - | - | 4,464.30 | 299.96 | 223.22 | 513.39 | 44.64 | - | - | | | | | 1,081.21 | 3,383.09 | * |
| 1101 1.1 | FLORES MARTINEZ MA. DE LA LUZ AUX. INTENDENTE | 158.16 | 15 | 2,372.40 | 21.25 | - | 2,393.65 | - | 118.62 | 272.83 | 23.72 | 0.00 | 0.00 | | | 0.00 | | 415.17 | 1,978.48 | |
| 1101 1.3 | ARIAS HINOJOSA NORA AMELIA SERETARIA DE SINDICATURA | 243.33 | 15 | 3,649.95 | - | - | 3,649.95 | 220.63 | 182.50 | 419.74 | 36.50 | - | 466.87 | | | | | 1,326.24 | 2,323.71 | |
| 1101 1.3 | ALCARAZ SANCHEZ EVA DE JESUS AUX. ADMVO. SINDICATURA | 612.37 | 15 | 9,185.55 | - | - | 9,185.55 | 1,059.05 | 459.28 | | 91.86 | | | | 0.00 | 0.00 | | 1,610.18 | 7,575.37 | |
| 1101 1.3 | VACANTE AUXILIAR DEL SINDICO Y SECRETARIA | 0.00 | 0 | - | - | - | - | - | - | - | - | - | - | | | | | - | - | |
| ***** | VACANTE AUX. DE SINDICATURA | - | 0 | - | - | - | - | - | - | - | - | - | - | | | | | - | - | |
| | SUBTOTAL SINDI. SRIA. GRAL. | | | 60,593.85 | 21.25 | 0.00 | 60,615.10 | 8,081.62 | 983.61 | 1,205.96 | 196.72 | 0.00 | 466.87 | 0.00 | | 0.00 | | 10,934.79 | 49,680.31 | |
| 1101 1.6 | EDWIN ALFREDO LAZARO MEZA OFICIAL MAYOR ADMVO | 852.80 | 15 | 12,792.00 | - | - | 12,792.00 | 1,689.84 | | | | | | | | | | 1,689.84 | 11,102.16 | |
| 1101 1.6 | LOPEZ JUAREZ ANA ROSA SECRETARIA | 206.84 | 15 | 3,102.60 | - | - | 3,102.60 | 72.90 | 155.13 | 356.80 | 31.03 | 0.00 | 1,279.00 | | | | | 1,894.86 | 1,207.75 | |
| | SUBTOTAL OFICIALIA MAYOR | | | 15,894.60 | 0.00 | 0.00 | 15,894.60 | 1,762.74 | 155.13 | 356.80 | 31.03 | | 1,279.00 | | | 0.00 | | 3,584.70 | 12,309.91 | |
| 1101 1.8 | JOSE JUAN SAHAGUN TORRES JEFE DPTO. COMUNICACIÓN SOCIAL | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 351.54 | | | | 0.00 | | | | | | 351.54 | 4,515.66 | |
| ***** | ING. ROCHA CORTES ARTURO SISTEMAS | 358.01 | 15 | 5,370.15 | - | - | 5,370.15 | 422.37 | 268.51 | 617.57 | 53.70 | - | 2,380.22 | | | | | 3,742.37 | 1,627.78 | |
| | VACANTE CORDINADOR COM. SOC. | 333.33 | 0 | 0.00 | - | - | - | - | 0.00 | 0.00 | 0.00 | - | | | | | | - | 0.00 | |
| 1101 1.8 | MUNGUIA CHAVEZ OTONIEL AUX. DE COM. SOCIAL | 259.88 | 15 | 3,898.20 | - | - | 3,898.20 | 242.23 | 194.91 | 448.29 | 38.98 | - | 1,949.00 | | | | | 2,873.42 | 1,024.79 | ** |
| | SUBTOTAL DE COM. SOCIAL | | | 14,135.55 | 0.00 | 0.00 | 14,135.55 | 1,016.14 | 463.42 | 1,065.86 | 92.68 | #¡VALOR! | 4,329.22 | 0.00 | | 0.00 | | 6,967.32 | 7,168.23 | |
| 1101 1.11 | GERASIMO MARTINEZ SILVA JEFE DPTO. PLANEACION | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 351.54 | | | | | | 0.00 | | | | 351.54 | 4,515.66 | * |
| | SUBTOTAL | | | 4,867.20 | 0.00 | 0.00 | 4,867.20 | 351.54 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | | 351.54 | 4,515.66 | |
| | JEFE DE RECLUTAMIENTO | 0.00 | - | - | - | - | - | - | | | | | | | | | | - | - | |
| 1101 1.13 | MENDOZA GUZMAN MARIA LEONOR SECRETARIA | 197.98 | 15 | 2,969.70 | - | - | 2,969.70 | 45.12 | 148.49 | 341.52 | 29.70 | 0.00 | - | | | | | 564.82 | 2,404.88 | |
| | SUBTOTAL RECLUTAMIENTO | | | 2,969.70 | 0.00 | 0.00 | 2,969.70 | 45.12 | 148.49 | 341.52 | 29.70 | | 0.00 | 0.00 | | 0.00 | | 564.82 | 2,404.88 | |

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|---------------------------------|-------------------------------------|--------|------|-----------------|--------------------|------------------|-----------------|---------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|------------------------|--------------------|-----------------|----------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | PRESTAMO TESORERIA | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 312.00 | 0 | 0.00 | - | - | 0.00 | - | - | - | - | - | - | 0.00 | - | - | 0.00 | - | 0.00 | |
| 1.14 | JEFE DPTO. REGISTRO CIVIL | | | | | | | | | | | | | | | | | | | |
| 1101 | VAZQUEZ CHOCOTECO MARIA DEL ROSARIO | 249.41 | 15 | 3,741.15 | - | - | 3,741.15 | 228.56 | 187.06 | 430.23 | 37.41 | - | 1,542.00 | - | - | - | - | 2,425.26 | 1,315.89 | |
| 1.14 | AUX. OFAL. REGISTRO CIVIL | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 0.00 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | - | - | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 0.00 | 0 | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | - | - | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 213.72 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | - | 0.00 | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | |
| 1101 | OROZCO VEGA ELVIA | 91.51 | 15 | 1,372.65 | 125.57 | - | 1,498.22 | - | 68.63 | 157.85 | 13.73 | - | - | 0.00 | - | - | - | 240.21 | 1,258.01 | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | |
| 1101 | DIAZ MORA MARIA GRACIELA | 243.33 | 15 | 3,649.95 | - | - | 3,649.95 | 220.63 | 182.50 | 419.74 | 36.50 | 0.00 | 0.00 | - | - | 0.00 | - | 859.37 | 2,790.58 | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL REGISTRO CIVIL | | | | 8,763.75 | 125.57 | 0.00 | 8,889.32 | 449.19 | 438.19 | 1,007.83 | 87.64 | #¡VALOR! | 1,542.00 | 0.00 | | 0.00 | 3,524.85 | 5,364.47 | | |
| 1101 | VACANTE | 103.89 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | - | 0.00 | |
| 1.5 | CONSERJE | | | | | | | | | | | | | | | | | | | |
| 1101 | VIDAL RUA MA. ROSARIO | 131.46 | 15 | 1,971.90 | 75.30 | - | 2,047.20 | - | 98.60 | 226.77 | 19.72 | 0.00 | 800.00 | - | - | 500.00 | 1,645.08 | 402.12 | * | |
| 1.5 | CONSERJE | | | | | | | | | | | | | | | | | | | |
| 1101 | ARELLANO MARTINEZ AMERICA | 131.46 | 15 | 1,971.90 | 75.30 | - | 2,047.20 | - | 98.60 | 226.77 | 19.72 | 0.00 | - | - | - | - | 345.08 | 1,702.12 | | |
| 1.5 | CONSERJE | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL EDUCACION MPAL. | | | | 3,943.80 | 150.60 | 0.00 | 4,094.40 | 0.00 | 197.19 | 453.54 | 39.44 | - | 800.00 | 0.00 | | 500.00 | 1,990.17 | 2,104.24 | | |
| 1101 | HERNANDEZ IBARRA MARIA DE LOURDES | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 427.79 | - | - | - | - | - | 1,334.46 | - | 0.00 | 1,762.25 | 3,645.70 | * | |
| 1.16 | JEFE DPTO. CULTURA | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 215.03 | 0 | 0.00 | - | - | 0.00 | - | - | - | - | - | - | - | - | - | - | - | 0.00 | |
| 1.16 | CRONISTA | | | | | | | | | | | | | | | | | | | |
| 1101 | ALMA LORENA BARBOZA BARAJAS | 216.32 | 15 | 3,244.80 | - | 400.00 | 3,644.80 | 85.28 | - | - | - | - | - | 1,217.64 | - | 500.00 | 1,802.92 | 1,841.88 | * | |
| 1.16 | PROM. CUL. EVENTOS CIVICOS Y DARE | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL DE CULTURA | | | | 8,652.75 | 0.00 | 400.00 | 9,052.75 | 513.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,552.10 | | 500.00 | 3,565.17 | 5,487.58 | | |

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| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | | | | PRESTAMO TESORERIA |
| 1101 | VACANTE | 300.00 | 0 | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| 1.18 | JEFE DPTO. PARQUE VEHICULAR | | | | | | | | | | | | | | | | | | | |
| | PRECIADO QUIROZ SALVADOR | 426.76 | 15 | 6,401.40 | - | - | 6,401.40 | 583.30 | 320.07 | 736.16 | 64.01 | - | 1,521.20 | | - | 426.76 | - | 3,651.51 | 2,749.90 | * |
| 1.18 | DIR. IMAGEN URBANA Y PAVIMENTOS | | | | | | | | | | | | | | | | | | | |
| 1101 | MENDOZA GUZMAN ROSALIO | 335.19 | 15 | 5,027.85 | - | - | 5,027.85 | 373.30 | 251.39 | 578.20 | 50.28 | 0.00 | - | | - | - | - | 1,253.17 | 3,774.68 | |
| 1.18 | MECANICO | | | | | | | | | | | | | | | | | | | |
| 1101 | SILVA GUZMAN ANDRES | 264.96 | 15 | 3,974.40 | - | - | 3,974.40 | 248.87 | 198.72 | 457.06 | 39.74 | 0.00 | 1,911.00 | | - | - | - | 2,855.39 | 1,119.01 | |
| 1.18 | AUX. MECANICO | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 280.80 | 0 | 0.00 | - | - | - | - | 0.00 | 0.00 | 0.00 | - | - | | - | - | - | - | 0.00 | |
| 1.18 | SECRETARIA | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 134.84 | 0 | 0.00 | - | - | - | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | - | - | - | - | 0.00 | |
| 1.18 | VELADOR | | | | | | | | | | | | | | | | | | | |
| 1101 | VAZQUEZ MENDOZA ENRIQUE | 164.04 | 15 | 2,460.60 | 13.92 | - | 2,474.52 | - | 123.03 | 282.97 | 24.61 | - | 0.00 | | 0.00 | - | - | 430.61 | 2,043.92 | * |
| 1.18 | VELADOR | | | | | | | | | | | | | | | | | | | |
| | SUBTOTAL MANTTO. DE VEHICULOS | | | 17,864.25 | 13.92 | 0.00 | 17,878.17 | 1,205.47 | 893.21 | 2,054.39 | 178.64 | #VALOR! | 3,432.20 | 0.00 | | 0.00 | | 8,190.67 | 9,687.50 | |
| 1101 | MARIA FELIX ALMARAZ CAMPOS | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 351.54 | | | | | | | | | | 351.54 | 4,515.66 | |
| 1.19 | JEFE DPTO. DESARROLLO HUMANO | | | | | | | | | | | | | | | | | | | |
| 1101 | SILVIA MARTINEZ GONZALEZ | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 351.54 | | | | | | | | | | 351.54 | 4,515.66 | |
| 1.19 | JEFE ADMVO. ASUNTOS IND. | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 0.00 | - | - | - | - | 0.00 | - | | | | | | | | | | - | - | |
| 1.19 | CONSULTARIA Y PROYECTOS | | | | | | | | | | | | | | | | | | | |
| 1101 | ARMANDO CARRILLO DELGADO | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 351.54 | | | | 0.00 | 0.00 | | | 0.00 | 0.00 | 351.54 | 4,515.66 | |
| 1.19 | JEFE DPTO. TUSIRMO | | | | | | | | | | | | | | | | | | | |
| | SUBTOTAL PARTIC. CIUDADANA | | | 14,601.60 | 0.00 | 0.00 | 14,601.60 | 1,054.62 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | | 1,054.62 | 13,546.98 | |
| 1101 | VACANTE | 414.61 | 0 | 0.00 | - | - | 0.00 | - | | | | | 0.00 | | | | | - | 0.00 | |
| 1.20 | DIR. CONTRALORIA Y TRANSPARENCIA | | | | | | | | | | | | | | | | | | | |
| | SUBTOTAL DE CONTROLARIA | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | 0.00 | |
| 1101 | KATYA MONSERRAT MARTINEZ OSORIO | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 351.54 | | | | | | | | | | 351.54 | 4,515.66 | |
| 1.22 | JEFE DPTO. PADRON Y LICENCIAS | | | | | | | | | | | | | | | | | | | |
| | SUBTOTAL PADRON Y LICENCIAS | | | 4,867.20 | 0.00 | 0.00 | 4,867.20 | 351.54 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | | 351.54 | 4,515.66 | |
| 1101 | GONZALO LOPEZ LLAMAS | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 351.54 | | | | - | 0.00 | | | | | 351.54 | 4,515.66 | |
| 1.24 | JEFE DPTO. DESARROLLO ECON. | | | | | | | | | | | | | | | | | | | |
| | SUBTOTAL PROM. ECONOMICA | | | 4,867.20 | 0.00 | 0.00 | 4,867.20 | 351.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | | 351.54 | 4,515.66 | |
| | VACANTE | 0.00 | - | - | - | - | - | - | | | | | | | | | | - | - | |
| | AUX. COMUNICACION SOCIAL | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | - | 0 | - | - | - | - | - | | | | | | | | | | - | - | |
| 1.3 | AUX. COPLADEMUN | | | | | | | | | | | | | | | | | | | |
| 1101 | CORTES MUNGUJA ANGEL | 164.04 | 15 | 2,460.60 | 13.92 | - | 2,474.52 | - | 123.03 | 282.97 | 24.61 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 430.61 | 2,043.92 | |
| 1.3 | VEL. PARQUE VEHICULAR | | | | | | | | | | | | | | | | | | | |
| | SUBTOTAL EVENTUALES GOBERNACION | | | 2,460.60 | 13.92 | 0.00 | 2,474.52 | 0.00 | 123.03 | 282.97 | 24.61 | 0.00 | 0.00 | 0.00 | | 0.00 | | 430.61 | 2,043.92 | |
| | TOTAL RAMO 1 GOBERNACION | | | 366,720.00 | 325.26 | 3,002.97 | 370,048.23 | 45,175.20 | 4,123.13 | 8,426.87 | 824.63 | #VALOR! | 14,006.29 | 2,552.10 | 457.43 | 0.00 | 1,500.00 | 77,492.41 | 292,555.83 | |

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TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | | |
|--|---|----------|------|------------------|--------------------|------------------|------------------|-----------------|---------------|---------------|-----------------------|--------------|--------------------|-----------------------|-----------------|------------------------|--------------------|-----------------|------------------|----------------------|-----------------|----|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | PRESTAMO TESORERIA | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| 1101 2.1 | JOSE DE JESUS MENDOZA FLOREAN DELEGADO PLATANAR | 123.94 | 15 | 1,859.10 | 82.52 | - | 1,941.62 | - | | | | | | | | | | - | - | 1,941.62 | | |
| 1101 2.1 | VACANTE DELEGADO POZO SANTO | 105.94 | 0 | - | - | - | - | - | | | | | | | | | | | - | - | - | |
| 1101 2.1 | MARIA DE LOURDES ALCARAZ FABIAN DELEGADO DE AGOSTO | 123.94 | 15 | 1,859.10 | 82.52 | - | 1,941.62 | - | | | | | | | | | | | - | - | 1,941.62 | |
| 1101 2.1 | RAMIRO JAVIER LLAMAS AGUILAR DELEGADO DE LA HIGUERA | 123.94 | 15 | 1,859.10 | 82.52 | - | 1,941.62 | - | | | | | | | | | | | - | - | 1,941.62 | |
| 1101 2.1 | MIGUEL ANGEL GUZMAN SILVA DELEGADO ESPANATICA | 123.94 | 15 | 1,859.10 | 82.52 | - | 1,941.62 | - | | | | | | | | | | | - | - | 1,941.62 | |
| 1101 2.1 | JOSE ALVARO CASTAÑEDA MENDOZA DELEGADO DEL 21 DE NOVIEMBRE | 72.12 | 15 | 1,081.80 | 144.29 | - | 1,226.09 | - | | | | | | | | | | | - | - | 1,226.09 | |
| SUBTOTAL DELEGACIONES Y AGENCIAS | | | | 8,518.20 | 474.37 | 0.00 | 8,992.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,992.57 | |
| TOTAL RAMO DOS DELEGS. Y AGENCIAS | | | | 8,518.20 | 474.37 | 0.00 | 8,992.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,992.57 | |
| 1101 3.1 | FRANCISCO JAVIER GONZALEZ GUERRERO FUN. DE LA HDA. PUB.MPAL. | 1,201.83 | 15 | 18,027.45 | - | - | 18,027.45 | 2,674.95 | | | | | 0.00 | | | | | 0.00 | 2,674.95 | 15,352.50 | | |
| 1101 3.1 | VACANTE SUB-TESORERO MUNICIPAL | 346.67 | 0 | 0.00 | - | - | 0.00 | - | | | | | | | | | | | - | - | 0.00 | |
| 1101 3.1 | LOPEZ MARTINEZ PATRICIA SECRETARIA | 217.59 | 15 | 3,263.85 | - | - | 3,263.85 | 86.94 | 163.19 | 375.34 | 32.64 | 0.00 | 1,453.16 | | | | | - | - | 2,111.27 | 1,152.58 | ** |
| SUBTOTAL HACIENDA PUBLICA | | | | 21,291.30 | 0.00 | 0.00 | 21,291.30 | 2,761.89 | 163.19 | 375.34 | 32.64 | 0.00 | 1,453.16 | 0.00 | 0.00 | 0.00 | 0.00 | 4,786.22 | 16,505.08 | | | |
| 1101 3.3 | ISABELS MEMBRILA ELADIA AUX. DE INGRESOS | 257.37 | 15 | 3,860.55 | - | - | 3,860.55 | 238.96 | 193.03 | 443.96 | 38.61 | - | 0.00 | | 0.00 | | | - | 914.56 | 2,945.99 | | |
| 1101 3.3 | SANCHEZ RAMIREZ ENEDINA SECRETARIA | 182.81 | 15 | 2,742.15 | - | - | 2,742.15 | 25.31 | 137.11 | 315.35 | 27.42 | 0.00 | 623.22 | | | | | - | 1,128.41 | 1,613.74 | | |
| 1101 3.3 | VACANTE CAJERA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| 1101 3.3 | VACANTE CAJERA | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| SUB TOTAL 1 | | | | 6,602.70 | 0.00 | 0.00 | 6,602.70 | 264.27 | 330.14 | 759.31 | 66.03 | 0.00 | 623.22 | 0.00 | 0.00 | 0.00 | 2,042.96 | 4,559.74 | | | | |

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PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | | | | | | | | | | |
|---|--|--------|------|------------------|-------------|-------------|------------------|---------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|------------------------|--------------------|---------------|----------------|----------------------|-----------------|---|---|---|---|----------|-----------------|-----------------|-----------------|---|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | PRESTAMO TESORERIA | | | | | | | | | | | | | |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 3.3 | VACANTE RECAUDADOR DE MERCADOS | 181.17 | 0 | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | |
| 1101 3.3 | NAVARRO SANCHEZ MIGUEL ANGEL AUXILIAR DE RECAUDADOR | 268.02 | 15 | 4,020.30 | - | - | 4,020.30 | 252.86 | 201.02 | 462.33 | 40.20 | 0.00 | 1,657.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 2,613.41 | 1,406.89 | |
| 1101 3.3 | MARTINEZ BARBOSA JUAN ALBERTO INSPECTOR FISCAL | 212.36 | 15 | 3,185.40 | - | - | 3,185.40 | 80.11 | 159.27 | 366.32 | 31.85 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 637.56 | 2,547.85 | | |
| 1101 3.3 | VACANTE INSPECTOR FISCAL | 216.32 | 0 | 0.00 | - | - | - | - | 0.00 | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 1101 3.3 | BAUTISTA TEJEDA ANA YURIDIA INSPECTOR FISCAL | 206.58 | 15 | 3,098.70 | - | - | 3,098.70 | 72.56 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 72.56 | 3,026.14 | | | |
| SUBTOTAL DEPTO. DE INGRESOS | | | | 10,304.40 | 0.00 | 0.00 | 10,304.40 | 405.53 | 360.29 | 828.66 | 72.06 | | 1,657.00 | 0.00 | | | | | 0.00 | 3,323.53 | 6,980.87 | | | | | | | | | |
| 1101 3.7 | VACANTE AUX. DE EGRESOS | 360.54 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.00 | | |
| 1101 3.7 | MORFIN MORFIN REMIGIO AUX. DE EGRESOS | 389.96 | 15 | 5,849.40 | - | - | 5,849.40 | 491.08 | 292.47 | 672.68 | 58.49 | 0.00 | 2,411.00 | - | - | - | - | - | - | - | - | - | - | - | - | 3,925.73 | 1,923.68 | | | |
| 1101 3.7 | LOPEZ ALCANTARA EVA ELIZABETH AUX. DE TESORERIA | 243.33 | 15 | 3,649.95 | - | - | 3,649.95 | 220.63 | 182.50 | 419.74 | 36.50 | - | 1,786.00 | - | 150.00 | - | - | - | - | - | - | - | - | - | - | 2,795.37 | 854.58 | ** | | |
| 1101 3.7 | DAMIAN FIGUEROA ERIKA JAQUELINE PAGADOR | 212.36 | 15 | 3,185.40 | - | - | 3,185.40 | 80.11 | 159.27 | 366.32 | 31.85 | - | 851.00 | - | 0.00 | - | - | - | - | - | - | - | - | - | - | 1,488.56 | 1,696.85 | | | |
| SUBTOTAL DEPTO. DE EGRESOS | | | | 12,684.75 | 0.00 | 0.00 | 12,684.75 | 791.82 | 634.24 | 1,458.75 | 126.85 | #¡VALOR! | 5,048.00 | 0.00 | | | | | 0.00 | 8,209.65 | 4,475.10 | | | | | | | | | |
| 1101 3.10 | VACANTE JEFE DE PROVEEDURIA | 248.01 | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 1101 1.3 | GARCIA RAMIREZ CLAUDIA CELINA AUX DE COMPRAS | 378.06 | 15 | 5,670.90 | - | - | 5,670.90 | 465.49 | 283.55 | 652.15 | 56.71 | - | 1,818.00 | - | - | - | - | - | - | - | - | - | - | - | - | 3,275.90 | 2,395.00 | | | |
| 1101 3.10 | FLORES ROSALES PETRA SECRETARIA | 297.62 | 15 | 4,464.30 | - | - | 4,464.30 | 299.96 | 223.22 | 513.39 | 44.64 | - | 2,146.00 | - | - | - | - | - | - | - | - | - | - | - | - | 3,227.21 | 1,237.09 | | | |
| SUBTOTAL DE PROVEEDURIA | | | | 10,135.20 | 0.00 | 0.00 | 10,135.20 | 765.45 | 506.76 | 1,165.55 | 101.35 | #¡VALOR! | 3,964.00 | 0.00 | | | | | 0.00 | 6,503.11 | 3,632.09 | | | | | | | | | |
| 1101 3.12 | VAZQUEZ VELAZQUEZ SAMUEL ANALISTA | 286.94 | 15 | 4,304.10 | - | - | 4,304.10 | 279.46 | 215.21 | 494.97 | 43.04 | 0.00 | 1,774.00 | - | - | - | - | - | - | - | - | - | - | - | - | 2,806.68 | 1,497.42 | | | |
| SUBTOTAL DEPTO. DE COMP. E INFORM. | | | | 4,304.10 | 0.00 | 0.00 | 4,304.10 | 279.46 | 215.21 | 494.97 | 43.04 | | 1,774.00 | 0.00 | | | | | 0.00 | 2,806.68 | 1,497.42 | | | | | | | | | |

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PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|--|--|--------|------|-------------------|-----------------------|---------------------|-------------------|-----------------|-----------------|-----------------|--------------------------|-----------------|-----------------------|--------------------------|--------------------|---------------------------|-----------------------|------------------|-------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. LENTE | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | PRESTAMO TESORERIA | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 1101 3.13 | OSCAR PADILLA RUA JEFE DPTO. CATASTRO | 490.32 | 15 | 7,354.80 | - | - | 7,354.80 | 746.21 | - | 0.00 | | - | - | | | - | - | 746.21 | 6,608.59 | |
| 1101 3.13 | LARIOS GARCIA ANTONIO ENC. DE EVALUACION | 333.20 | 15 | 4,998.00 | - | - | 4,998.00 | 369.02 | 249.90 | 574.77 | 49.98 | 0.00 | 0.00 | | | 0.00 | - | 1,243.67 | 3,754.33 | |
| 1101 3.13 | V A C A N T E AUX. DE CAJERA | 118.40 | - | - | - | - | - | - | 0.00 | 0.00 | 0.00 | - | | | | | - | - | - | |
| 1101 1.00 | BERNAL GARCIA GERARDO JAVIER AUX. TECNICO | 333.20 | 15 | 4,998.00 | - | 1,000.00 | 5,998.00 | 369.02 | 249.90 | 574.77 | 49.98 | - | - | | - | - | - | 1,243.67 | 4,754.33 | * |
| 1101 3.13 | GUIZAR FUENTES ROSA MARIA AUX. TECNICO | 243.33 | 15 | 3,649.95 | - | - | 3,649.95 | 220.63 | 182.50 | 419.74 | 36.50 | - | 1,755.00 | | - | - | - | 2,614.37 | 1,035.58 | |
| 1101 3.13 | MUNGUJA VAZQUEZ ELIEZER AUX.TECNICO | 218.99 | 15 | 3,284.85 | - | - | 3,284.85 | 88.77 | 164.24 | 377.76 | 32.85 | 0.00 | 1,354.00 | | | - | - | 2,017.62 | 1,267.23 | |
| 1101 3.13 | VIERA GONZALEZ BRENDA AUX. ADMINISTRATIVO | 333.20 | 15 | 4,998.00 | - | - | 4,998.00 | 369.02 | 249.90 | 574.77 | 49.98 | 0.00 | - | | | - | - | 1,243.67 | 3,754.33 | |
| 1101 3.13 | GUTIERREZ SILVA LAURA OLIVIA AUX. DE CATASTRO | 243.33 | 15 | 3,649.95 | - | - | 3,649.95 | 220.63 | 182.50 | 419.74 | 36.50 | - | 1,170.00 | | | - | - | 2,029.37 | 1,620.58 | |
| 1101 3.13 | SANTANA ALVAREZ KATYA ROMINA AUX. DE CATASTRO | 243.33 | 15 | 3,649.95 | - | - | 3,649.95 | 220.63 | 182.50 | 419.74 | 36.50 | 0.00 | 1,755.00 | | | - | - | 2,614.37 | 1,035.58 | |
| SUBTOTAL DEPTO. DE IMPTO. PREDIAL | | | | 36,583.50 | 0.00 | 1,000.00 | 37,583.50 | 2,603.93 | 1,461.44 | 3,361.30 | 292.29 | #¡VALOR! | 6,034.00 | 0.00 | | 0.00 | 0.00 | 13,752.95 | 23,830.55 | |
| 1101 | AUX. CATASTRO | - | - | - | - | - | - | - | - | - | - | | | | | | | - | - | |
| 1101 3.17 | V A C A N T E INSPECTOR FISCAL | 96.00 | - | - | - | - | - | - | - | - | - | | | | | | | - | - | |
| 1101 3.17 | VACANTE JEFE DE COMP. E INFORMATICA | 292.03 | - | 0.00 | - | - | - | - | - | - | - | | | | | | | - | - | |
| SUBTOTAL EVENTUALES RAMO 3 | | | | 0.00 | 0.00 | 0.00 | 0.00 | - | 0.00 | 0.00 | 0.00 | | 0.00 | | | | 0.00 | 0.00 | 0.00 | |
| TOTAL RAMO TRES HACIENDA PUBLICA | | | | 101,905.95 | 0.00 | 1,000.00 | 102,905.95 | 7,872.35 | 3,671.25 | 8,443.88 | 734.25 | #¡VALOR! | 20,553.38 | 0.00 | 0.00 | 0.00 | 0.00 | 41,425.11 | 61,480.85 | |

3,511.98

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| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|--|--|--------|------|------------------|-------------|-----------------|------------------|-----------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|------------------------|------------------|------------------|----------------------|-----------------|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | DESC. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | | | | PREST TESORERIA |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | |
| 1101 4.10 | ALFONSO SEPULVEDA GALINDO JEFE OBRAS PUBLICAS Y DESARROLLO URBANO | 555.92 | 15 | 8,338.80 | - | - | 8,338.80 | 914.36 | | | | | 0.00 | | | | | 914.36 | 7,424.44 | |
| 1101 4.10 | VACANTE ENCARGADO DE MAQUINARIA | 374.95 | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| 1101 4.10 | VACANTE AUX. OBRAS PUBLICAS | 459.64 | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| 1101 4.10 | MUNGUIA HERNANDEZ ARTURO AUX. TECNICO | 231.16 | 15 | 3,467.40 | - | - | 3,467.40 | 104.66 | 173.37 | 398.75 | 34.67 | - | 1,290.75 | - | - | - | - | 2,002.21 | 1,465.20 | |
| 1101 4.10 | GARCIA PULIDO MA. ESTHER SECRETARIA | 243.33 | 15 | 3,649.95 | - | - | 3,649.95 | 220.63 | 182.50 | 419.74 | 36.50 | - | 1,505.00 | - | - | - | - | 2,364.37 | 1,285.58 | |
| SUBTOTAL DEPTO. DE OBRAS PUBLICAS | | | | 15,456.15 | 0.00 | 0.00 | 15,456.15 | 1,239.65 | 355.87 | 818.50 | 71.17 | # VALOR! | 2,795.75 | 0.00 | | | 0.00 | 5,280.94 | 10,175.21 | |
| VACANTE SUB-DIR. DE PROYECTOS | | | | 188.37 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| 1101 4.3 | GUZMAN FERMIN NOEMI GPE. SECRETARIA | 243.33 | 15 | 3,649.95 | - | - | 3,649.95 | 220.63 | 182.50 | 419.74 | 36.50 | 0.00 | 1,755.00 | - | - | - | - | 2,614.37 | 1,035.58 | |
| SUBTOTAL DEPTO. DE PROYECTOS | | | | 3,649.95 | 0.00 | 0.00 | 3,649.95 | 220.63 | 182.50 | 419.74 | 36.50 | | 1,755.00 | 0.00 | | 0.00 | 2,614.37 | 1,035.58 | | |
| 1101 4.4 | RAMOS MARTIN DANIEL CHOFER | 319.26 | 15 | 4,788.90 | - | - | 4,788.90 | 341.51 | 239.45 | 550.72 | 47.89 | 0.00 | - | - | - | - | - | 1,179.57 | 3,609.33 | |
| 1101 4.4 | MEZA CERVANTES RAMON CHOFER | 319.26 | 15 | 4,788.90 | - | - | 4,788.90 | 341.51 | 239.45 | 550.72 | 47.89 | 0.00 | 1,713.22 | - | - | - | - | 2,892.79 | 1,896.11 | |
| 1101 4.4 | VACANTE CHOFER | 144.77 | - | - | - | - | - | - | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | - | - | |
| 1101 4.4 | LARIOS OROZCO RAFAEL OPER. MOTOCONFORMADORA | 400.49 | 15 | 6,007.35 | - | 2,803.43 | 8,810.78 | 516.22 | 300.37 | 690.85 | 60.07 | 0.00 | 1,088.61 | - | - | - | - | 2,656.12 | 6,154.66 | * |
| 1101 4.4 | RODRIGUEZ AVALOS OSCAR ALONSO OPER. RETROEXAVADORA | 365.00 | 15 | 5,475.00 | - | 3,650.00 | 9,125.00 | 437.41 | 273.75 | 629.63 | 54.75 | 0.00 | - | - | 365.00 | - | - | 1,760.54 | 7,364.47 | * |
| 1101 4.4 | GARCIA VAZQUEZ MODESTO OFIC. ALBAÑIL | 218.99 | 15 | 3,284.85 | - | - | 3,284.85 | 88.77 | 164.24 | 377.76 | 32.85 | 0.00 | 1,495.34 | - | - | - | - | 2,158.96 | 1,125.89 | |
| SUBTOTAL DEPTO. DE CONSTRUCCION | | | | 24,345.00 | 0.00 | 6,453.43 | 30,798.43 | 1,725.42 | 1,217.25 | 2,799.68 | 243.45 | 0.00 | 4,297.17 | 0.00 | | 0.00 | 10,647.97 | 20,150.47 | | |
| 1101 4.6 | VACANTE JEFE DE VIVIENDA | 306.67 | 0 | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| SUB TOTAL DEPTO. DE VIVIENDA | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | | |

M.C.D. EDWIN ROMERO CORTES
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TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|---|-----------------------------------|--------|------|------------------|--------------------|------------------|------------------|-----------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|------------------------|--------------------|------------------|------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | PRESTAMO TESORERIA | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 1101 | RUA VAZQUEZ ALFONSO | 158.16 | 15 | 2,372.40 | 21.25 | - | 2,393.65 | - | 118.62 | 272.83 | 23.72 | 0.00 | 675.41 | | | - | - | 1,090.58 | 1,303.07 | |
| 4.7 | AUX. PINTOR | | | | | | | | | | | | | | | | | | | |
| 1101 | MUNGUJA MELGOSA ELIAS | 182.50 | 15 | 2,737.50 | - | - | 2,737.50 | 24.91 | 136.88 | 314.81 | 27.38 | 0.00 | 1,129.00 | | | - | - | 1,632.97 | 1,104.53 | |
| 4.7 | AUX. PINTOR | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL TALLER SERAJ. Y PINTURA | | | | 5,109.90 | 21.25 | 0.00 | 5,131.15 | 24.91 | 255.50 | 587.64 | 51.10 | | 1,804.41 | 0.00 | | | 0.00 | 2,723.55 | 2,407.60 | |
| TOTAL DE RAMO 4 OBRAS PUBLICAS | | | | 48,561.00 | 21.25 | 6,453.43 | 55,035.68 | 3,210.61 | 2,011.11 | 4,625.55 | 402.22 | | 10,652.33 | 0.00 | | | 0.00 | 21,266.83 | 33,768.86 | |
| 1101 | VELAZQUEZ NAVARRO MARTIN | 319.26 | 15 | 4,788.90 | - | - | 4,788.90 | 341.51 | 239.45 | 550.72 | 47.89 | 0.00 | 1,974.00 | | | - | - | 3,153.57 | 1,635.33 | |
| 5.1 | CHOFER | | | | | | | | | | | | | | | | | | | |
| 1101 | PRADO GUZMAN ERNESTO | 319.26 | 15 | 4,788.90 | - | - | 4,788.90 | 341.51 | 239.45 | 550.72 | 47.89 | 0.00 | 0.00 | | | - | - | 1,179.57 | 3,609.33 | |
| 5.1 | CHOFER | | | | | | | | | | | | | | | | | | | |
| 1101 | MENDOZA CORTES GABRIEL ALEJANDRO | 279.83 | 15 | 4,197.45 | - | - | 4,197.45 | 268.28 | 209.87 | 482.71 | 41.97 | - | - | | | - | - | 1,002.83 | 3,194.62 | |
| 5.1 | CHOFER | | | | | | | | | | | | | | | | | | | |
| 1101 | FARIAS OLIVA HERMES | 319.26 | 15 | 4,788.90 | - | - | 4,788.90 | 341.51 | 239.45 | 550.72 | 47.89 | - | - | | | 0.00 | 0.00 | 1,179.57 | 3,609.33 | |
| 5.1 | CHOFER | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL ADMON.SERV. PUB.MPALES. | | | | 18,564.15 | 0.00 | 0.00 | 18,564.15 | 1,292.81 | 928.21 | 2,134.88 | 185.64 | # VALOR! | 1,974.00 | 0.00 | | | 0.00 | 6,515.54 | 12,048.61 | |
| 1101 | JOSE ROBERTO VELASCO FLORES | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 351.54 | | | | 0.00 | | | | - | - | 351.54 | 4,515.66 | * |
| 5.2 | JEFE DPTO. CEMENTERIOS | | | | | | | | | | | | | | | | | | | |
| 1101 | V A C A N T E | 257.61 | - | - | - | - | - | - | - | - | - | - | - | | | - | - | - | 0.00 | |
| 5.2 | AUX. DE SERVICIOS | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL DE CEMENTERIOS | | | | 4,867.20 | 0.00 | 0.00 | 4,867.20 | 351.54 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | | 0.00 | 351.54 | 4,515.66 | |
| 1101 | RICARDO VALENCIA VALENCIA | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 351.54 | | | | | | | | - | - | 351.54 | 4,515.66 | |
| 5.3 | JEFE DPTO. RASTRO MPAL. | | | | | | | | | | | | | | | | | | | |
| 1101 | GUTIERREZ ELIZONDO ATILANO | 405.55 | 15 | 6,083.25 | - | - | 6,083.25 | 528.93 | 304.16 | 699.57 | 60.83 | - | - | | | - | - | 1,593.50 | 4,489.75 | |
| 5.3 | AUX. SERV.RASTRO MPAL. | | | | | | | | | | | | | | | | | | | |
| 1101 | MEJIA ARELLANO FERNANDO | 307.84 | 15 | 4,617.60 | - | 307.84 | 4,925.44 | 319.59 | 230.88 | 531.02 | 46.18 | - | - | | | - | 307.84 | 1,435.51 | 3,489.93 | * |
| 5.3 | AUX. SERV.RASTRO MPAL. | | | | | | | | | | | | | | | | | | | |
| 1101 | SANCHEZ SOLANO SAMUEL | 307.84 | 15 | 4,617.60 | - | 307.84 | 4,925.44 | 319.59 | 230.88 | 531.02 | 46.18 | - | - | | | - | 307.84 | 1,435.51 | 3,489.93 | * |
| 5.3 | AUX. SERV.RASTRO MPAL. | | | | | | | | | | | | | | | | | | | |
| 1101 | BARBOZA DIMAS JUAN MANUEL | 298.86 | 15 | 4,482.90 | - | 298.86 | 4,781.76 | 302.54 | 224.15 | 515.53 | 44.83 | - | 2,156.00 | | | 0.00 | 0.00 | 3,243.05 | 1,538.71 | * |
| 5.3 | AUX. SERV.RASTRO MPAL. | | | | | | | | | | | | | | | | | | | |
| 1101 | MANRIQUEZ FARIAS ALFREDO | 232.86 | 15 | 3,492.90 | - | 232.86 | 3,725.76 | 106.88 | 174.65 | 401.68 | 34.93 | - | 0.00 | | | 0.00 | 0.00 | 718.14 | 3,007.62 | * |
| 5.3 | AUX. SERV.RASTRO MPAL. | | | | | | | | | | | | | | | | | | | |
| 1101 | RODRIGUEZ HERNANDEZ JOSE DE JESUS | 328.24 | 15 | 4,923.60 | - | 328.24 | 5,251.84 | 358.75 | 246.18 | 566.21 | 49.24 | | 0.00 | | | 0.00 | - | 1,220.38 | 4,031.46 | * |
| 5.3 | SUPERVISOR RASTRO MUNICIPAL | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL DEPTO. DE RASTRO | | | | 33,085.05 | 0.00 | 1,475.64 | 34,560.69 | 2,287.82 | 1,410.89 | 3,245.05 | 282.18 | # VALOR! | 2,156.00 | 0.00 | | | 0.00 | 9,997.62 | 24,563.07 | |

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PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|------------------------------------|---|--------|------|------------------|--------------------|------------------|------------------|-----------------|-----------------|-----------------|-----------------------|--------------|--------------------|-----------------------|-----------------|------------------------|---------------------|------------------|------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | PRESTAMOS TESORERIA | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 1101 5.8 | HERNANDEZ MEZA GONZALO JARDINERO | 243.33 | 15 | 3,649.95 | - | - | 3,649.95 | 220.63 | 182.50 | 419.74 | 36.50 | 0.00 | 1,505.00 | | | - | - | 2,364.37 | 1,285.58 | |
| 1101 5.8 | ALCARAZ BARAJAS SAUL JARDINERO | 159.82 | 15 | 2,397.30 | 19.66 | - | 2,416.96 | - | 119.87 | 275.69 | 23.97 | 0.00 | - | | | - | - | 419.53 | 1,997.43 | |
| 1101 5.8 | V A C A N T E JARDINERO | 37.92 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | | - | - | |
| 1101 5.8 | GARCIA GUZMAN J. JESUS JARDINERO | 306.46 | 15 | 4,596.90 | - | - | 4,596.90 | 316.94 | 229.85 | 528.64 | 45.97 | 0.00 | 1,895.00 | | | - | - | 3,016.40 | 1,580.50 | |
| 1101 5.8 | JARDINERO | 37.92 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | | - | - | |
| 1101 5.8 | JARDINERO | 37.92 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | | - | - | |
| 1101 5.8 | JARDINERO | 131.26 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | | - | 0.00 | |
| 1101 5.8 | JARDINERO | 126.31 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | | - | 0.00 | |
| 1101 5.8 | JARDINERO | 37.92 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | | - | - | |
| 1101 5.8 | GONZALEZ FARIAS FULGENCIO A. JARDINERO | 184.56 | 15 | 2,768.40 | - | - | 2,768.40 | 27.59 | 138.42 | 318.37 | 27.68 | 0.00 | 850.00 | | | 0.00 | - | 1,362.06 | 1,406.34 | |
| 1101 5.8 | BAUTISTA RUA AGAPITO JARDINERO | 243.33 | 15 | 3,649.95 | - | - | 3,649.95 | 220.63 | 182.50 | 419.74 | 36.50 | 0.00 | - | | | 0.00 | - | 859.37 | 2,790.58 | |
| 1101 5.8 | LOPEZ JUAREZ CRISTIAN HERNAN JARDINERO | 243.33 | 15 | 3,649.95 | - | - | 3,649.95 | 220.63 | 182.50 | 419.74 | 36.50 | 0.00 | 1,505.00 | | | 0.00 | - | 2,364.37 | 1,285.58 | |
| 1101 5.8 | RUA MUNGUJA RAMIRO JARDINERO | 145.31 | 15 | 2,179.65 | 62.00 | - | 2,241.65 | - | 108.98 | 250.66 | 21.80 | 0.00 | 500.00 | | | 0.00 | - | 881.44 | 1,360.21 | |
| 1101 5.8 | JARDINERO | 175.48 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | 0.00 | - | | | 0.00 | - | - | 0.00 | |
| 1101 5.8 | JARDINERO | 159.82 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | 0.00 | - | | | 0.00 | - | - | 0.00 | |
| 1101 5.8 | JARDINERO | 37.92 | - | - | - | - | - | - | - | - | - | - | - | | | | | - | 0.00 | |
| SUBTOTAL PARQUES Y JARDINES | | | | 22,892.10 | 81.66 | 0.00 | 22,973.76 | 1,006.42 | 1,144.61 | 2,632.59 | 228.92 | | 6,255.00 | 0.00 | | | 0.00 | 11,267.54 | 11,706.22 | |

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MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-------------|--|--------|------|------------------|-------------|-----------------|------------------|-----------------|-----------------|-----------------|-----------------------|--------------|--------------------|----------------|-----------------|------------------------|----------------------|------------------|------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. LENTES | PRESTAMO PENSIONES | DESC. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | DIFERENCIA PENSIONES | | | |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | |
| 1101 5.8 | CORTES LOZOYA J. JESUS CHOFER | 319.26 | 15 | 4,788.90 | - | 798.15 | 5,587.05 | 341.51 | 239.45 | 550.72 | 47.89 | 0.00 | - | - | 200.00 | - | - | 1,379.57 | 4,207.48 | * |
| 1101 5.7 | VACANTE CHOFER | 194.69 | 0 | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | - | - | - |
| 1101 5.7 | VACANTE CHOFER | 187.20 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | - | 0.00 | - |
| 1101 5.7 | VAZQUEZ ROMERO ALBINO CHOFER | 218.99 | 15 | 3,284.85 | - | - | 3,284.85 | 88.77 | 164.24 | 377.76 | 32.85 | 0.00 | 1,053.00 | - | - | - | - | 1,716.62 | 1,568.23 | - |
| 1101 5.7 | VACANTE CHOFER | 194.69 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | 0.00 | - |
| 1101 5.7 | VILLALOBOS CEJA JOSE ANTONIO CHOFER | 319.26 | 15 | 4,788.90 | - | 6,704.46 | 11,493.36 | 341.51 | 239.45 | 550.72 | 47.89 | - | - | - | - | - | - | 1,179.57 | 10,313.79 | * |
| 1101 5.7 | GONZALEZ GUZMAN MARTIN AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | - | 2,433.60 | 0.35 | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | 0.35 | 2,433.25 | - |
| 1101 5.7 | GONZALEZ HERNANDEZ PEDRO AUX. INTENDENTE | 182.50 | 15 | 2,737.50 | - | - | 2,737.50 | 24.91 | 136.88 | 314.81 | 27.38 | - | 1,174.00 | - | 0.00 | 182.50 | - | 1,860.47 | 877.03 | * |
| 1101 5.7 | VAZQUEZ RUIZ JUAN RAMON AUX. INTENDENTE | 182.50 | 15 | 2,737.50 | - | - | 2,737.50 | 24.91 | 136.88 | 314.81 | 27.38 | 0.00 | 661.66 | - | - | - | - | 1,165.63 | 1,571.87 | - |
| 1101 5.7 | BAUTISTA MARTINEZ JOSE DEMETRIO AUX. INTENDENTE | 243.33 | 15 | 3,649.95 | - | - | 3,649.95 | 220.63 | 182.50 | 419.74 | 36.50 | 0.00 | 1,565.00 | - | - | - | - | 2,424.37 | 1,225.58 | ** |
| 1101 5.7 | CHOCOTECO CONTRERAS SAMUEL AUX. OBRAS PUBLICAS | 231.16 | 15 | 3,467.40 | - | - | 3,467.40 | 104.66 | 173.37 | 398.75 | 34.67 | 0.00 | 901.61 | - | - | - | - | 1,613.07 | 1,854.34 | - |
| 1101 5.7 | EVANGELISTA MARTINEZ AGAPITO AUX. INTENDENTE | 218.99 | 15 | 3,284.85 | - | - | 3,284.85 | 88.77 | 164.24 | 377.76 | 32.85 | 0.00 | - | - | - | - | - | 663.62 | 2,621.23 | ** |
| 1101 5.7 | GARCIA ROSALES MARIA GUADALUPE DEL CA AUX. INTENDENTE | 182.50 | 15 | 2,737.50 | - | - | 2,737.50 | 24.91 | 136.88 | 314.81 | 27.38 | 0.00 | - | - | - | - | - | 503.97 | 2,233.53 | - |
| 1101 5.7 | CHOCOTECO GARCIA JOSE AUX. INTENDENTE | 182.50 | 15 | 2,737.50 | - | - | 2,737.50 | 24.91 | 136.88 | 314.81 | 27.38 | 0.00 | 465.07 | - | - | - | - | 969.04 | 1,768.46 | - |
| | | | | 36,648.45 | 0.00 | 7,502.61 | 44,151.06 | 1,285.84 | 1,710.74 | 3,934.71 | 342.15 | 0.00 | 5,820.34 | 0.00 | | | 0.00 | 13,476.28 | 30,674.78 | |

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| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|---------------------------------------|---|--------|------|------------------|-------------|-----------------|------------------|-----------------|-----------------|-----------------|-----------------------|----------------|--------------------|-----------------------|-----------------|------------------------|--------------------|------------------|------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | PRESTAMO TESORERIA | | | |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | |
| 1101 5.7 | VAZQUEZ GARCIA JUVENTINO AUX. INTENDENTE | 182.50 | 15 | 2,737.50 | - | - | 2,737.50 | 24.91 | 136.88 | 314.81 | 27.38 | 0.00 | 1,317.00 | | | - | - | 1,820.97 | 916.53 | |
| 1101 5.7 | GUZMAN ALCARAZ MARTHA LETICIA AUX. INTENDENTE | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 85.28 | 162.24 | 373.15 | 32.45 | 0.00 | 1,478.00 | | | - | - | 2,131.12 | 1,113.68 | |
| 1101 5.7 | V A C A N T E AUX. INTENDENTE | 94.84 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | | - | - | |
| 1101 5.7 | BENSOR BARRON EUSEBIO AUX. INTENDENTE | 182.50 | 15 | 2,737.50 | - | - | 2,737.50 | 24.91 | 136.88 | 314.81 | 27.38 | 0.00 | 1,129.00 | | | - | - | 1,632.97 | 1,104.53 | |
| 1101 5.7 | MARTINEZ GOMEZ IRMA YOLANDA AUX. INTENDENTE | 182.50 | 15 | 2,737.50 | - | - | 2,737.50 | 24.91 | 136.88 | 314.81 | 27.38 | - | 892.10 | | | - | - | 1,396.07 | 1,341.43 | |
| 1101 5.7 | VAZQUEZ CHAVEZ JUAN AUX. INTENDENTE | 182.50 | 15 | 2,737.50 | - | - | 2,737.50 | 24.91 | 136.88 | 314.81 | 27.38 | 0.00 | 1,174.00 | | | - | - | 1,677.97 | 1,059.53 | * |
| 1101 5.7 | VACANTE AUX. INTENDENTE | 0.00 | 15 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | | - | 0.00 | |
| 1101 5.7 | LOPEZ JUAREZ MA. GRACIELA AUX. INTENDENTE | 182.50 | 15 | 2,737.50 | - | - | 2,737.50 | 24.91 | 136.88 | 314.81 | 27.38 | 0.00 | 639.00 | | | - | - | 1,142.97 | 1,594.53 | |
| 1101 5.7 | FABIAN RAMOS ISIDRO AUX. INTENDENTE | 182.50 | 15 | 2,737.50 | - | - | 2,737.50 | 24.91 | 136.88 | 314.81 | 27.38 | 0.00 | 1,369.00 | | | - | - | 1,872.97 | 864.53 | |
| 1101 5.7 | VACANTE AUX. INTENDENTE | 121.76 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | | - | | | | | - | 0.00 | |
| SUB TOTAL 2 | | | | 19,669.80 | 0.00 | 0.00 | 19,669.80 | 234.74 | 983.49 | 2,262.03 | 196.70 | | 7,998.10 | 0.00 | | | 0.00 | 11,675.06 | 7,994.75 | |
| SUBTOTAL DE ASEO PUBLICO | | | | 56,318.25 | 0.00 | 7,502.61 | 63,820.86 | 1,520.58 | 2,694.23 | 6,196.73 | 538.85 | | 13,818.44 | 0.00 | | | 0.00 | 25,151.33 | 38,669.53 | |
| 1101 5.10 | ABRAHAM OROZCO GUDIÑO JEFE DPTO. ALUMBRADO PUBLICO | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 351.54 | | | - | - | 0.00 | | 0.00 | | | 351.54 | 4,515.66 | |
| 1101 5.10 | VACANTE ELECTRICISTA | 129.39 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | | 0.00 | | | | | - | 0.00 | |
| 1101 5.10 | V A C A N T E ELECTRICISTA | 109.41 | - | - | - | - | 0.00 | - | - | 0.00 | - | | - | | | | | - | - | |
| 1101 5.10 | VAZQUEZ CHAVEZ AGUSTIN ELECTRICISTA | 267.66 | 15 | 4,014.90 | - | - | 4,014.90 | 252.39 | 200.75 | 461.71 | 40.15 | 0.00 | - | | | - | - | 955.00 | 3,059.90 | |
| 1101 5.10 | HERRERAS BARAJAS ISMAEL AUX. TECNICO A | 304.16 | 15 | 4,562.40 | - | - | 4,562.40 | 312.52 | 228.12 | 524.68 | 45.62 | 0.00 | 0.00 | | | - | - | 1,110.94 | 3,451.46 | |
| SUBTOTAL DEPTO. DE ALUMB. PUB. | | | | 13,444.50 | 0.00 | 0.00 | 13,444.50 | 916.45 | 428.87 | 986.39 | 85.77 | #VALOR! | 0.00 | 0.00 | | | 0.00 | 2,417.48 | 11,027.02 | |

M.C.D. EDWIN ROMERO CORTES
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TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | | | |
|--------------------|--|--------|------|------------------|--------------------|------------------|------------------|---------------|-----------------|-----------------|-----------------------|--------------|--------------------|-----------------------|-----------------|------------------------|---------------------|---------------|----------------|----------------------|------------------|----------|--|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | PRESTAMOS TESORERIA | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 5.11 | VACANTE DIRECTOR DE AGUA POTABLE Y ALC. | 259.42 | 0 | 0.00 | - | - | 0.00 | - | | | | | | | | | | - | - | 0.00 | | | |
| 1101 5.11 | VACANTE SUB DIRECTOR DE AGUA POTABLE Y ALC. | 212.00 | - | - | - | - | 0.00 | - | | | | | | | | | | | | - | - | | |
| 1101 5.11 | VAZQUEZ GOMEZ ISIDRO CHOFER | 218.99 | 15 | 3,284.85 | - | 1,094.95 | 4,379.80 | 88.77 | 164.24 | 377.76 | 32.85 | 0.00 | 1,013.00 | | | | | - | - | 1,676.62 | 2,703.18 | ** | |
| 1101 5.11 | ALCANTAR MUÑOZ JOEL CHOFER | 218.99 | 15 | 3,284.85 | - | - | 3,284.85 | 88.77 | 164.24 | 377.76 | 32.85 | 0.00 | 1,013.00 | | | | | - | - | 1,676.62 | 1,608.23 | | |
| 1201 | VAZQUEZ FARIAS JOSE GUADALUPE CHOFER AGUA POTABLE | 218.99 | 15 | 3,284.85 | - | - | 3,284.85 | 88.77 | 164.24 | 377.76 | 32.85 | - | 1,354.00 | | | | | - | - | 2,017.62 | 1,267.23 | | |
| 1101 5.11 | VACANTE ENC. DE EQUIP. DE BOMBEO | 130.98 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | 0.00 | - | | | | | | | - | - | 0.00 | |
| 1101 5.11 | CAMPOS LOPEZ MANUEL ENC. DE EQUIP. DE BOMBEO | 218.99 | 15 | 3,284.85 | - | - | 3,284.85 | 88.77 | 164.24 | 377.76 | 32.85 | 0.00 | - | | | | | - | - | 663.62 | 2,621.23 | * | |
| 1101 5.11 | VACANTE ENC. DE EQUIP. DE BOMBEO | 125.94 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | | | | - | - | 0.00 | |
| 1101 5.11 | GONZALEZ IGLESIAS ARMANDO ENC. DE EQUIP. DE BOMBEO | 159.36 | 15 | 2,390.40 | 20.10 | - | 2,410.50 | - | 119.52 | 274.90 | 23.90 | 0.00 | 730.26 | 775.84 | | | | - | - | 1,924.42 | 486.08 | | |
| 1101 5.11 | BAUTISTA MARTINEZ JORGE ARTURO ENC. DE EQUIP. DE BOMBEO | 218.99 | 15 | 3,284.85 | - | - | 3,284.85 | 88.87 | 164.24 | 377.76 | 32.85 | 0.00 | - | | | | | - | - | 663.72 | 2,621.13 | | |
| 1101 5.11 | VACANTE ENC. DE EQUIP. DE BOMBEO | 0.00 | - | - | - | - | - | - | 0.00 | 0.00 | 0.00 | - | - | | | | | | | - | - | - | |
| 1101 5.11 | RAMIREZ REBOLLEDO PABLO ENC. DE EQUIP. DE BOMBEO | 159.36 | 15 | 2,390.40 | 20.10 | 400.00 | 2,810.50 | - | 119.52 | 274.90 | 23.90 | 0.00 | 496.00 | | | | | - | - | 914.32 | 1,896.18 | | |
| 1101 5.11 | GONZALEZ PEDROZA JUAN ENC. DE EQUIP. DE BOMBEO | 159.36 | 15 | 2,390.40 | 20.10 | - | 2,410.50 | - | 119.52 | 274.90 | 23.90 | 0.00 | 986.00 | | | | | - | - | 1,404.32 | 1,006.18 | | |
| 1101 5.11 | AGUILAR JIMENEZ RAFAEL ENC. DE EQUIP. DE BOMBEO | 159.36 | 15 | 2,390.40 | 20.10 | - | 2,410.50 | - | 119.52 | 274.90 | 23.90 | 0.00 | - | | | | | - | - | 418.32 | 1,992.18 | | |
| 1101 5.11 | SANCHEZ GARCIA DIONICIO ENC. DE EQUIP. DE BOMBEO | 144.60 | 15 | 2,169.00 | 62.69 | - | 2,231.69 | - | - | - | - | - | - | | | | | | | - | - | 2,231.69 | |
| 1101 5.11 | VACANTE ENC. DE EQUIP. DE BOMBEO | 139.04 | 0 | - | - | - | 0.00 | - | - | - | - | - | - | | | | | | | - | - | - | |
| 1101 5.11 | VACANTE ENC. DE EQUIP. DE BOMBEO | 106.15 | - | - | - | - | - | - | - | - | - | - | - | | | | | | | - | - | - | |
| 1101 5.11 | VACANTE ENC. DE EQUIP. DE BOMBEO | 110.42 | - | - | - | - | - | - | - | - | - | - | - | | | | | | | - | - | - | |
| SUB TOTAL 1 | | | | 28,154.85 | 143.09 | 1,494.95 | 29,792.89 | 443.95 | 1,299.29 | 2,988.37 | 259.86 | - | 5,592.26 | 775.84 | | | | | 0.00 | 11,359.57 | 18,433.32 | | |

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PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | | | | | | | | | | | |
|--|------------------------------------|--------|------|------------------|---------------|-----------------|------------------|-----------------|-----------------|-----------------|-----------------------|--------------|--------------------|-----------------------|-----------------|------------------------|---------------|----------------|----------------------|-------------------|---|---|---|---|---|---|--------|------------------|------------------|----|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | | | | PRETAMO TESORERIA | | | | | | | | | | |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 39.86 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | |
| 5.11 | FONTANERO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | OCHOA CARDENAS J. SANTOS | 161.44 | 15 | 2,421.60 | 18.10 | - | 2,439.70 | - | 121.08 | 278.48 | 24.22 | 0.00 | 0.00 | | | | 0.00 | - | - | - | - | - | - | - | - | - | 423.78 | 2,015.92 | | |
| 5.11 | FONTANERO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 93.97 | - | - | - | - | - | - | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| 5.11 | AUX. FONTANERO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | GONZALEZ CORONA SIMON | 243.33 | 15 | 3,649.95 | - | 973.32 | 4,623.27 | 220.64 | 182.50 | 419.74 | 36.50 | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 859.38 | 3,763.89 | ** |
| 5.11 | AUX. FONTANERO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ***** | MUNGUIA CHAVEZ ABENAMAR URIEL | 218.99 | 15 | 3,284.85 | - | - | 3,284.85 | 88.77 | 164.24 | 377.76 | 32.85 | - | - | - | 200.00 | - | - | - | - | - | - | - | - | - | - | - | - | 863.62 | 2,421.23 | |
| 5.11 | AUX. DEL DEPARTAMENTO AGUA POTABLE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1201 | CORTES FERNANDEZ JOSE DE JESUS | 218.99 | 15 | 3,284.85 | - | - | 3,284.85 | 88.77 | 164.24 | 377.76 | 32.85 | - | 1,555.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 2,218.62 | 1,066.23 | * |
| 5.11 | AUX DE SERV. AGUA POTABLE | | | | | | | | | | | | | | 0.00 | | | | | | | | | | | | | | | |
| 1101 | BAUTISTA MARTINEZ PABLO | 218.99 | 15 | 3,284.85 | - | 875.96 | 4,160.81 | 88.77 | 164.24 | 377.76 | 32.85 | 0.00 | 1,053.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,716.62 | 2,444.19 | * |
| 5.11 | ENC. DE ALCANTARILLADO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 141.67 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.00 | |
| 5.11 | ENC. DE ALCANTARILLADO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | MORAN MARTINEZ SEBASTIAN | 218.99 | 15 | 3,284.85 | - | - | 3,284.85 | 88.77 | 164.24 | 377.76 | 32.85 | 0.00 | 779.15 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,442.77 | 1,842.08 | |
| 5.11 | ALBAÑIL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 19,210.95 | 18.10 | 1,849.28 | 21,078.33 | 575.72 | 960.55 | 2,209.26 | 192.11 | # VALOR! | 3,387.15 | 0.00 | | | | 0.00 | | | | | | | | | | 7,524.79 | 13,553.54 | |
| SUBTOTAL DE AGUA DRENA. Y ALCANT. | | | | 47,365.80 | 161.19 | 3,344.23 | 50,871.22 | 1,019.67 | 2,259.84 | 5,197.63 | 451.97 | | 8,979.41 | 775.84 | | | | 0.00 | | | | | | | | | | 18,884.36 | 31,986.86 | |
| 1101 | HECTOR MIGUEL ROMERO AGUAYO | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 351.54 | | | | 0.00 | | 0.00 | | | 0.00 | - | - | - | - | - | - | - | - | - | - | 351.54 | 4,515.66 | |
| 5.13 | JEFE DPTO. DEPORTES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL DE DEPORTES | | | | 4,867.20 | 0.00 | 0.00 | 4,867.20 | 351.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 0.00 | | | | | | | | | | 351.54 | 4,515.66 | |
| 1101 | NAVIL JARENI SANCHEZ HERNANDEZ | 365.00 | 15 | 5,475.00 | - | - | 5,475.00 | 437.41 | | | | | | | | | | | | | | | | | | | | 437.41 | 5,037.59 | |
| 5.15 | MEDICO MUNICIPAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | IVETTE GERALDINE GUZMAN MONTAÑO | 365.00 | 15 | 5,475.00 | - | - | 5,475.00 | 437.41 | | | | | | | | | | | | | | | | | | | | 437.41 | 5,037.59 | |
| 5.15 | MEDICO MUNICIPAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | FARIAS MARTINEZ MA. TRINIDAD | 153.59 | 15 | 2,303.85 | 40.13 | - | 2,343.98 | - | 115.19 | 264.94 | 23.04 | 0.00 | 0.00 | | | | 0.00 | - | - | - | - | - | - | - | - | - | - | 403.17 | 1,940.81 | |
| 5.15 | ENFERMERA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | PARRA MALDONADO MA. DEL CARMEN | 153.59 | 15 | 2,303.85 | 40.13 | - | 2,343.98 | - | 115.19 | 264.94 | 23.04 | 0.00 | 0.00 | | | | 0.00 | - | - | - | - | - | - | - | - | - | - | 403.17 | 1,940.81 | |
| 5.15 | ENFERMERA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 50.49 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.00 | |
| 5.15 | AUX. INTENDENTE (PENSIONADA 40%) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL SERVICIO MEDICO | | | | 15,557.70 | 80.26 | 0.00 | 15,637.96 | 874.82 | 230.39 | 529.89 | 46.08 | | 0.00 | 0.00 | | | | 0.00 | | | | | | | | | | 1,681.17 | 13,956.79 | |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|--------------------------------------|---|--------|------|-----------------|-------------|-------------|------------------|---------------|-------------|-------------|--------------------------|-----------------|-----------------------|--------------------------|--------------------|---------------------------|------------------|-------------------|----------------------|-----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | | | | PRESTAMO TESORERIA |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | |
| 1101 5.25 | VACANTE DIR. DESARROLLO RURAL | 360.53 | 0 | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| SUBTOTAL DEPTO. FOMET. AGROP. | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1101 5.31 | MAYRA TERESA SILVA ALCARAZ JEFE DPTO. MEDIO AMBIENTE | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 351.54 | - | - | - | - | 0.00 | - | - | - | - | 0.00 | 351.54 | 4,515.66 |
| SUBTOTAL DEPTO. ECOLOGIA | | | | 4,867.20 | 0.00 | 0.00 | 4,867.20 | 351.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.54 | 4,515.66 | |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| CLV. | TO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|-------------------|--|--------|------|------------------|---------------|-----------|------------------|-----------------|---------------|-----------------|-----------------------|--------------|--------------------|-----------------------|-----------------|------------------------|---------------------|-----------------|------------------|----------------------|---|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | PRESTAMOS TESORERIA | | | | |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | | |
| 1201 | GUZMAN FLORES MARIA MARTINA AUXILIAR DEL COMEDOR | 181.71 | 15 | 2,725.65 | - | - | 2,725.65 | 23.87 | | | - | | | | | | | 23.87 | 2,701.78 | | |
| 1201 | VACANTE DIR. IMAGEN URBANA VERDE | 333.33 | 0 | 0.00 | - | - | 0.00 | - | | | - | | | | | | | - | - | | |
| 1201 | VACANTE DIR. DISPOSICION FINAL DE RESIDUOS | 0.00 | 0 | 0.00 | - | - | 0.00 | - | | | - | | | | | | | 0.00 | 0.00 | | |
| 1201 | VACANTE JARDINERO | 111.86 | 0 | 0.00 | - | - | 0.00 | - | | | - | | | | | | | - | 0.00 | | |
| 1201 | FERMIN AGUILAR JOSE ANTONIO CHOFER | 315.73 | 15 | 4,735.95 | - | - | 4,735.95 | 334.74 | 236.80 | 544.63 | 47.36 | 0.00 | 1,864.00 | | | | 0.00 | 0.00 | 3,027.53 | 1,708.42 | |
| 1201 | MENDOZA GUZMAN J. GUADALUPE CHOFER | 380.28 | 15 | 5,704.20 | - | - | 5,704.20 | 470.26 | 285.21 | 655.98 | 57.04 | 0.00 | - | | | | 0.00 | - | 1,468.50 | 4,235.71 | |
| 1201 | VACANTE (ESPOSA PENSIONADA 80% ACUERDO AYTO) 22/01/15 | 101.25 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | - | | | | | | 0.00 | - | 0.00 | | |
| 1201 | OCHOA REYES MIGUEL ANGEL JARDINERO | 153.99 | 15 | 2,309.85 | 39.74 | - | 2,349.59 | - | 115.49 | 265.63 | 23.10 | | 529.00 | 0.00 | | | 0.00 | 0.00 | 933.22 | 1,416.37 | |
| 1201 | MARTINEZ MARTINEZ GUADALUPE JARDINERO | 153.99 | 15 | 2,309.85 | 39.74 | - | 2,349.59 | - | 115.49 | 265.63 | 23.10 | - | 0.00 | | | | 0.00 | | 404.22 | 1,945.37 | |
| 1201 | VICENTE ORTIZ DIMAS AUX. OBRAS PUBLICAS | 292.47 | 15 | 4,387.05 | - | 2,559.11 | 6,946.16 | 290.08 | 219.35 | 504.51 | 43.87 | | 1,097.00 | | | | - | - | 2,154.81 | 4,791.35 | * |
| 1201 | CEBALLOS OSORIO TIMOTEO AUX. INTENDENTE | 153.55 | 15 | 2,303.25 | 40.16 | - | 2,343.41 | - | | | - | | | | | | | - | 2,343.41 | | |
| TOTAL HOJA | | | | 24,475.80 | 119.64 | 2,559.11 | 27,154.55 | 1,118.95 | 972.35 | 2,236.39 | 194.47 | | 3,490.00 | 0.00 | | | 0.00 | 8,012.16 | 19,142.40 | | |

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| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|-------------------|------------------------------|--------|------|------------------|---------------|---------------|------------------|---------------|---------------|-----------------|-----------------------|--------------|--------------------|-----------------------|-----------------|------------------------|-----------------|-----------------|------------------|----------------------|---|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | PTMO. TESORERIA | | | | |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | | |
| 1201 | VACANTE | 100.39 | 0 | 0.00 | - | - | 0.00 | - | | | | | | | | | | - | 0.00 | | |
| | AUX. INTENDENTE | | | | | | | | | | | | | | | | | | | | |
| 1201 | JOSE RAMON MARTINEZ MANCILLA | 264.29 | 15 | 3,964.35 | - | 264.29 | 4,228.64 | 247.99 | | | | | | | | | | - | 247.99 | 3,980.65 | * |
| | VELADOR | | | | | | | | | | | | | | | | | | | | |
| 1201 | GODINEZ AGUILAR GUILLERMO | 182.50 | 15 | 2,737.50 | - | - | 2,737.50 | 24.91 | 136.88 | 314.81 | 27.38 | | 405.00 | 345.41 | | 0.00 | | - | 1,254.38 | 1,483.12 | |
| | AUX. INTENDENTE | | | | | | | | | | | | | | | | | | | | |
| 1201 | MARTINEZ LOPEZ DAVID | 216.56 | 15 | 3,248.40 | - | - | 3,248.40 | 85.59 | 162.42 | 373.57 | 32.48 | | | | | 0.00 | | - | 654.06 | 2,594.34 | |
| | AUX. INTENDENTE | | | | | | | | | | | | | | | | | | | | |
| 1201 | PONS OSCAR ALFREDO | 243.33 | 15 | 3,649.95 | - | - | 3,649.95 | 220.63 | 182.50 | 419.74 | 36.50 | | 800.00 | | | 0.00 | | | 1,659.37 | 1,990.58 | |
| | JARDINERO | | | | | | | | | | | | | | | | | | | | |
| 1201 | FLORES VIERA PAUBLO | 132.04 | 15 | 1,980.60 | 74.74 | 528.16 | 2,583.50 | - | 99.03 | | 19.81 | | | | | 0.00 | | | 118.84 | 2,464.66 | |
| | ENC. BOMBEO LOS LAURELES | | | | | | | | | | | | | | | | | | | | |
| 1201 | MARTINEZ CARDENAS JOSE | 140.05 | 15 | 2,100.75 | 67.05 | | 2,167.80 | - | | | | | | | | | | | - | 2,167.80 | |
| | SUPERV. DE EQUIP. DE BOMBEO | | | | | | | | | | | | | | | | | | | | |
| 1201 | SANCHEZ SILVA RICARDO | 159.36 | 15 | 2,390.40 | 20.10 | - | 2,410.50 | - | 119.52 | 274.90 | 23.90 | 0.00 | 901.70 | 0.00 | | 0.00 | 0.00 | | 1,320.02 | 1,090.48 | |
| | ENC. DE EQUIP. DE BOMBEO | | | | | | | | | | | | | | | | | | | | |
| 1201 | REV. EQUIP. DE BOMBEO | 106.42 | 0 | 0.00 | - | - | 0.00 | - | | | | | | | | | | | - | 0.00 | |
| | REV. EQUIP. DE BOMBEO | | | | | | | | | | | | | | | | | | | | |
| TOTAL HOJA | | | | 20,071.95 | 161.89 | 792.45 | 21,026.29 | 579.12 | 700.34 | 1,383.02 | 140.07 | | 2,106.70 | 345.41 | | 0.00 | | 5,254.66 | 15,771.63 | | |

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TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|-------------------|--|--------|------|------------------|---------------|-----------------|------------------|-----------------|---------------|-----------------|-----------------------|--------------|--------------------|-----------------------|-----------------|------------------------|--------------------|------------------|----------------|----------------------|--|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | PRESTAMO TESORERIA | | | | |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | | |
| 1201 | VELADOR ASILO | 96.16 | 0 | 0.00 | - | - | 0.00 | - | | | | | | | | | | | - | 0.00 | |
| 1201 | GUERRERO JOSE CRUZ JARDINERO | 136.68 | 15 | 2,050.20 | 70.29 | - | 2,120.49 | - | | | | | | | | | | | - | 2,120.49 | |
| 1201 | HERNANDEZ CORTES MIGUEL INSPECTOR DE GANADERIA | 274.00 | 15 | 4,110.00 | - | - | 4,110.00 | 260.67 | | | | | | | | | | | 260.67 | 3,849.33 | |
| 1201 | VAZQUEZ LOPEZ JERONIMO VELADOR RASTRO MPAL. | 197.41 | 15 | 2,961.15 | - | - | 2,961.15 | 44.37 | 148.06 | 340.53 | 29.61 | | | | | 0.00 | | 562.57 | 2,398.58 | | |
| 1201 | ING. RAMIREZ MORALES JOSE ADRIAN TEC. EN MANEJO DE INF. TERRITORIAL | 497.15 | 15 | 7,457.25 | - | - | 7,457.25 | 763.72 | 372.86 | 857.58 | 74.57 | | 1,200.00 | 366.55 | | 0.00 | | 3,635.29 | 3,821.96 | | |
| 1201 | RAMOS GARCIA ELIAS ENC. DE EQ. DE BOM. B. PAIS | 112.09 | 15 | 1,681.35 | 105.82 | - | 1,787.17 | - | | | | | | | | | | - | 1,787.17 | | |
| 1201 | DAMIAN CORTES GABRIEL ENC.DE EQ. DE BOM. DE SAN MIG | 112.09 | 15 | 1,681.35 | 105.82 | - | 1,787.17 | - | | | | | | | | | | - | 1,787.17 | | |
| 1201 | MORAN SILVA BLANCA ESTELA ENC. DE EQ. DE BOM. DEL POBL. | 112.09 | 15 | 1,681.35 | 105.82 | - | 1,787.17 | - | | | | | | | | | | - | 1,787.17 | | |
| 1201 | GUZMAN DIAZ SAMUEL FONTANERO PLATANAR | 121.67 | 15 | 1,825.05 | 84.70 | - | 1,909.75 | - | | | | | | | | | | - | 1,909.75 | | |
| 1201 | RAMIREZ MARTINEZ JORGE FONTANERO 21 DE NOVIEMBRE | 112.09 | 15 | 1,681.35 | 105.82 | 448.36 | 2,235.53 | - | 84.07 | 193.36 | 16.81 | | | | 0.00 | | 294.24 | 1,941.29 | | | |
| 1201 | VIERA MARTINEZ GERACIMO RETROEXCAVADORA | 299.64 | 15 | 4,494.60 | - | 2,097.48 | 6,592.08 | 303.84 | 224.73 | 516.88 | 44.95 | 0.00 | 0.00 | | 0.00 | | 1,090.40 | 5,501.69 | ** | | |
| 1201 | RAMIREZ MARTINEZ MARIA ANTONIA JARDINERO 21 DE NOVIEMBRE | 146.00 | 15 | 2,190.00 | 61.34 | - | 2,251.34 | - | | | | | | | | | | - | 2,251.34 | | |
| TOTAL HOJA | | | | 31,813.65 | 639.61 | 2,545.84 | 34,999.10 | 1,372.60 | 829.72 | 1,908.35 | 165.94 | | 1,200.00 | 366.55 | | 0.00 | 5,843.16 | 29,155.94 | | | |

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PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-------------------|---|--------|------|------------------|--------------------|------------------|------------------|---------------|---------------|-----------------|-----------------------|--------------|--------------------|-----------------------|-----------------|------------------------|--------------------|-----------------|------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | PRESTAMO TESORERIA | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 1201 | GUZMAN FLORES JOSE MANUEL AUXILIAR DE EGRESOS | 426.73 | 15 | 6,400.95 | - | - | 6,400.95 | 583.22 | 320.05 | 736.11 | 64.01 | | 435.55 | | 0.00 | | | 2,138.94 | 4,262.01 | |
| 1201 | VACANTE JARDINERO | 126.26 | 0 | - | - | | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE CHOFER AGUA POTABLE | 190.81 | 0 | - | - | | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE PLANEACION | 198.74 | 0 | - | - | | - | - | | | | | | | | | | - | - | |
| 1201 | DE SANTIAGO CAMACHO MA. ISABEL BAÑOS MERCADO MPAL. | 136.65 | 15 | 2,049.75 | 70.32 | - | 2,120.07 | - | 102.49 | 235.72 | 20.50 | 0.00 | 845.00 | | 0.00 | | - | 1,203.71 | 916.36 | |
| 1201 | VACANTE AUX. DE OFICIALIA MAYOR | 149.36 | - | - | - | | - | - | 0.00 | 0.00 | 0.00 | - | | | 0.00 | | | - | - | |
| 1201 | FABIAN CAMPOS PEDRO JARDINERO | 218.99 | 15 | 3,284.85 | - | - | 3,284.85 | 88.77 | 164.24 | 377.76 | 32.85 | 0.00 | 0.00 | | 0.00 | | | 663.62 | 2,621.23 | |
| 1201 | BAUTISTA MARTINEZ MIGUEL ANGEL AUX. FONTANERO | 208.38 | 15 | 3,125.70 | - | - | 3,125.70 | 74.91 | 156.29 | 359.46 | 31.26 | - | | | 0.00 | | | 621.91 | 2,503.79 | |
| 1201 | RUA MUNGUIA MOISES JARDINERO | 194.11 | 15 | 2,911.65 | - | - | 2,911.65 | 40.06 | 145.58 | 334.84 | 29.12 | 0.00 | 0.00 | | 0.00 | | | 549.60 | 2,362.05 | |
| TOTAL HOJA | | | | 17,772.90 | 70.32 | 0.00 | 17,843.22 | 786.96 | 888.65 | 2,043.88 | 177.73 | 0.00 | 1,280.55 | 0.00 | | 0.00 | | 5,177.77 | 12,665.45 | |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|-------------------|---|--------|------|--------------|--------------------|------------------|---------------|-------------|-----------|-------------|-----------------------|--------------|--------------------|-----------------------|-----------------|------------------------|---------------|----------------|----------------------|-----------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | | | | PREST TESORERIA |
| | | | | | | | | | | | | | | | | | | | | |
| 1201 | MARTINEZ CAMPOS JOSE DE JESUS JARDINERO | 243.33 | 15 | 3,649.95 | - | - | 3,649.95 | 220.63 | 0.00 | | - | | | | | | | 220.63 | 3,429.32 | |
| 1201 | VACANTE ENC. EQ. BOMBEO LOS LAURELES | 38.36 | - | - | - | - | 0.00 | - | | | | | | | | | | - | - | |
| 1201 | GUZMAN MARQUEZ HERMELINDA ENC. BÑOS MERCADO MPAL. | 136.68 | 15 | 2,050.20 | 70.29 | - | 2,120.49 | - | 102.51 | 235.77 | 20.50 | | | | | 0.00 | | 358.79 | 1,761.71 | |
| 1201 | JIMENEZ GARCIA BASILIO AUX. INTENDENTE | 165.52 | 15 | 2,482.80 | 11.50 | - | 2,494.30 | - | | | | | | | | | | - | 2,494.30 | |
| 1201 | VACANTE ENC. EQUIPO DE BOMBEO | 107.92 | 0 | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VAZQUEZ VALENCIA CONSTANTINO JEFE DPTO. ASEO PUBLICO | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 351.54 | 0.00 | 0.00 | - | - | 0.00 | | | | | 351.54 | 4,515.66 | |
| 1201 | MARTINEZ DAMIAN RODOLFO JARDINERO | 182.50 | 15 | 2,737.50 | - | - | 2,737.50 | 24.91 | 136.88 | 314.81 | 27.38 | | 731.00 | 0.00 | 0.00 | 182.50 | | 1,417.47 | 1,320.03 | * |
| 1201 | MORALES MARTINEZ JUAN ALBINO JARDINERO | 218.99 | 15 | 3,284.85 | - | - | 3,284.85 | 88.77 | 164.24 | 377.76 | 32.85 | | 878.00 | 0.00 | 0.00 | 0.00 | | 1,541.62 | 1,743.23 | |
| 1201 | ORTIZ DIMAS GILBERTO JARDINERO | 168.84 | 15 | 2,532.60 | 6.08 | - | 2,538.68 | - | 126.63 | 291.25 | 25.33 | 0.00 | 1,218.00 | | | 0.00 | | 1,661.21 | 877.48 | |
| 1201 | LLAMAS ROLON JUAN JAIME AUX. INTENDENTE PRESIDENCIA | 85.17 | 15 | 1,277.55 | 131.76 | - | 1,409.31 | - | | | - | | | | | | | - | 1,409.31 | |
| 1201 | VARGAS SANCHEZ MARIA ELIZABETH AUX. SECRETARIA PRESIDENCIA | 233.97 | 15 | 3,509.55 | - | - | 3,509.55 | 108.32 | 175.48 | 403.60 | 35.10 | | 467.97 | | 0.00 | | | 1,190.46 | 2,319.09 | |
| 1201 | VACANTE AUX. COM. SOCIAL | 91.50 | - | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE CATASTRO | - | - | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE CATASTRO | 86.67 | - | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE CATASTRO | 86.67 | - | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE CATASTRO | 86.67 | - | - | - | - | - | - | | | | | | | | | | - | - | |
| TOTAL HOJA | | | | 26,392.20 | 219.63 | 0.00 | 26,611.83 | 794.17 | 705.74 | 1,623.19 | 141.15 | | 3,294.97 | 0.00 | | | 0.00 | 6,741.71 | 19,870.12 | |

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| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-------------------|--|--------|------|--------------|--------------------|------------------|---------------|-------------|-----------|-------------|-----------------------|--------------|--------------------|-----------------------|-----------------|------------------------|-----------------|---------------|------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | PTAMO TESORERIA | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 1201 | JOSE MANUEL FLORES ORTEGA CORDINADOR DE LA CASA DE LA CULTURA | 324.44 | 15 | 4,866.60 | - | - | 4,866.60 | 351.46 | 0.00 | | | 0.00 | 0.00 | 0.00 | | | | 351.46 | 4,515.14 | |
| 1201 | VACANTE AUX. DE PLANEACION | 176.67 | 0 | - | - | | - | | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE INFORMATICA | 159.00 | - | - | - | | - | | | | | | | | | | | - | - | |
| 1201 | LLAMAS DEL TORO NOEMI VIRIDIANA CAJERA | 260.00 | 15 | 3,900.00 | - | - | 3,900.00 | 242.39 | 195.00 | 448.50 | 39.00 | | 804.00 | 0.00 | 408.10 | 0.00 | 900.00 | 3,036.99 | 863.01 | |
| 1201 | MARTINEZ VAZQUEZ EVERARDO AGUA POTABLE Y ALCANTARILLADO | 321.82 | 15 | 4,827.30 | - | 160.91 | 4,988.21 | 346.43 | 241.37 | | 48.27 | | | | 0.00 | | | 636.07 | 4,352.14 | * |
| 1201 | ROBERTO RAMON GONZALEZ MUNGUIA OPERADOR MOTOCONFORMADORA | 365.00 | 15 | 5,475.00 | - | - | 5,475.00 | 437.41 | | | | | | | | | | 437.41 | 5,037.59 | |
| 1201 | JOEL GUADALUPE ZAPEDA CASTAÑEDA ENC. EQ. DE BOMBEO PLATANAR | 112.09 | 15 | 1,681.35 | 105.82 | - | 1,787.17 | - | | | | | | | | | | - | 1,787.17 | |
| 1201 | OSWALDO SILVA TORRES OPERADOR MAQUINARIA | 279.83 | 15 | 4,197.45 | - | 1,399.15 | 5,596.60 | 268.28 | | | | | | | | | | 268.28 | 5,328.32 | * |
| 1201 | VACANTE REGISTRO CIVIL | 67.15 | 0 | 0.00 | - | - | - | - | | | | | | | | | | - | 0.00 | |
| 1201 | VACANTE AUX. TESORERIA | 165.84 | 0 | 0.00 | - | - | - | - | | | | | | | | | | - | 0.00 | |
| 1201 | FABIAN MUNGUIA VICENTE (JARDIN) PENSIONADO CON EL 80% DE LO QUE PERCIBE ACTUALMENTE DE ACUERDO AL ACTA DE FECHA 02/06/2014. | 118.48 | 15 | 1,777.20 | 87.76 | - | 1,864.96 | - | | | | | | | | | | - | 1,864.96 | |
| 1201 | PEREDIA VAZQUEZ JORGE CHOFER PIPA | 194.85 | 15 | 2,922.75 | - | - | 2,922.75 | 41.03 | 146.14 | 336.12 | 29.23 | | 402.00 | 1,068.01 | | - | 500.00 | 2,522.52 | 400.23 | * |
| 1201 | MARTINEZ YAÑEZ LEOBARDO PEON OBRAS | 218.99 | 15 | 3,284.85 | - | 1,800.00 | 5,084.85 | 88.77 | 164.24 | 377.76 | 32.85 | | 838.00 | | 0.00 | 0.00 | 0.00 | 1,501.62 | 3,583.23 | |
| TOTAL HOJA | | | | 32,932.50 | 193.58 | 3,360.06 | 36,486.14 | 1,775.77 | 746.75 | 1,162.37 | 149.35 | | 2,044.00 | 1,068.01 | | | 1,400.00 | 8,754.35 | 27,731.79 | |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR |
|--------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|-------------------|-----------------|-----------------------|--------------------------|--------------------|---------------------------|----------------|------------------|-------------------|
| | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | CUOTA SINDICAL | CONV. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA SINDICATO | PREST TESOR | | |
| | | EMPLEO | EXTRAS | | | | | | | | | | | | | |
| RAMO 1 | 366,720.00 | 325.26 | 3,002.97 | 370,048.23 | 45,175.20 | 4,123.13 | 8,426.87 | 824.63 | 0.00 | 14,006.29 | 2,552.10 | 457.43 | 426.76 | 1,500.00 | 77,492.41 | 292,555.83 |
| RAMO 2 | 8,518.20 | 474.37 | 0.00 | 8,992.57 | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,992.57 |
| RAMO 3 | 101,905.95 | 0.00 | 1,000.00 | 102,905.95 | 7,872.35 | 3,671.25 | 8,443.88 | 734.25 | 0.00 | 20,553.38 | 0.00 | 150.00 | 0.00 | 0.00 | 41,425.11 | 61,480.85 |
| RAMO 4 | 48,561.00 | 21.25 | 6,453.43 | 55,035.68 | 3,210.61 | 2,011.11 | 4,625.55 | 402.22 | 0.00 | 10,652.33 | 0.00 | | 365.00 | 0.00 | 21,266.83 | 33,768.86 |
| RAMO 5 | 375,288.15 | 1,727.78 | 21,579.94 | 398,595.87 | 16,400.76 | 13,940.56 | 31,280.38 | 2,788.11 | - | 46,599.07 | 2,555.81 | 808.10 | 980.68 | 1,400.00 | 116,753.46 | 281,842.41 |
| | 900,993.30 | 2,548.66 | 32,036.35 | 935,578.31 | 72,658.92 | 23,746.05 | 52,776.67 | 4,749.21 | 0.00 | 91,811.07 | 5,107.91 | 1,415.53 | 1,772.44 | 2,900.00 | 256,937.80 | 678,640.51 |

| | | | | | |
|------------------------|-------------------|-----------------|-----------------------|---------------------|-----------------|
| REGIDORES Y SECRETAR | 177,642.75 | | 5% | | 1% |
| | | JOSE MANUEL | 8,961.39 | MARTHA | 1,792.28 |
| PRESIDENTE HASTA LA 15 | 569,891.55 | BRENDA VIERA | 14,784.660 | ROXANA | 2,956.93 |
| | | TOTAL | 23,746.05 | TOTAL | 4,749.21 |
| 16 A LA 21 | 153,459.00 | | | | |
| TOTAL | 900,993.30 | | | | |
| | | | | DESC. UN DIA | |
| PRESIDENTE | 33,574.95 | | | PATY: | - |
| REGIDORES | 154,245.60 | | | MARTHA | - |
| SINDICO | 23,397.15 | | | TOTAL | - |
| SECRETARIO | 17,524.50 | | | | |
| PERSONAL BASE Y EVENT | 672,251.10 | CONV. FUNERARIO | 200 OSCAR PADILLA RUA | | |
| TOTAL | 900,993.30 | LIBROS | - | | |
| | | TOTAL | 200.00 | | |

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|-------------------|--|--------|------|-----------------|--------------------|------------------|------------------|---------------|-------------|-------------|-----------------------|-------------|-----------------------|---------------------|-------------|---------------|----------------|----------------------|--|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | ESC. LENTE | DESC. PTAMO. FOMEPADE | PRESTAMOS TESORERIA | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | VACANTE AGUA POTABLE | 300.00 | 0 | - | - | - | - | - | | | | | | | | 0.00 | - | - | |
| | LUZ ELENA VAZQUEZ AVALOS JEFE DPTO. GESTORIA SOCIAL | 324.48 | 15 | 4,867.20 | - | | 4,867.20 | 351.54 | | | | | | | | 0.00 | 351.54 | 4,515.66 | |
| | JACINTO ALCARAZ TORRES AUX. DE DESARROLLO RURAL SUSTENTABLE | 324.48 | 15 | 4,867.20 | - | 500.00 | 5,367.20 | 351.54 | | | | | 0.00 | 0.00 | | 0.00 | 351.54 | 5,015.66 | |
| TOTAL HOJA | | | | 9,734.40 | 0.00 | 500.00 | 10,234.40 | 703.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 703.08 | 9,531.32 | |

M.C.D. EDWIN ROMERO CORTES
PRESIDENTE MUNICIPAL

ARQ. EDWIN ALFREDO LAZARO MEZA
OFICIAL MAYOR

LIC. FRANCISCO JAVIER GONZALEZ GUERRERO
TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| | |
|--------|--------|
| 114.98 | 651.53 |
| - | - |
| - | - |
| - | - |
| 147.82 | 837.65 |
| - | - |
| - | - |
| - | - |
| 169.73 | 961.78 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| | |
|--------|--------|
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| 133.93 | 758.93 |
| - | - |
| 71.17 | 403.31 |
| - | - |
| 109.50 | 620.49 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| 93.08 | 527.44 |
| - | - |
| - | - |
| 161.10 | 912.93 |
| - | - |
| - | - |
| 116.95 | 662.69 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| 89.09 | 504.85 |
| - | - |
| - | - |
| - | - |
| - | - |

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| | |
|--------|----------|
| - | - |
| - | - |
| - | - |
| - | - |
| 192.04 | 1,088.24 |
| - | - |
| 150.84 | 854.73 |
| - | - |
| 119.23 | 675.65 |
| - | - |
| - | - |
| - | - |
| - | - |
| 73.82 | 418.30 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| 73.82 | 418.30 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

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| - | - |
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| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| 97.92 | 554.85 |
| - | - |
| - | - |
| 115.82 | 656.29 |
| - | - |
| 82.26 | 466.17 |
| - | - |
| - | - |
| - | - |
| - | - |
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MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| | |
|--------|--------|
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| 120.61 | 683.45 |
| - | - |
| 95.56 | 541.52 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| 175.48 | 994.40 |
| - | - |
| 109.50 | 620.49 |
| - | - |
| 95.56 | 541.52 |
| - | - |
| - | - |
| - | - |
| 170.13 | 964.05 |
| - | - |
| 133.93 | 758.93 |
| - | - |
| - | - |
| 129.12 | 731.70 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| | |
|--------|--------|
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| 149.94 | 849.66 |
| - | - |
| - | - |
| 149.94 | 849.66 |
| - | - |
| 109.50 | 620.49 |
| - | - |
| 98.55 | 558.42 |
| - | - |
| 149.94 | 849.66 |
| - | - |
| 109.50 | 620.49 |
| - | - |
| 109.50 | 620.49 |
| - | - |
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MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
 NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

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|--------|----------|
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| 104.02 | 589.46 |
| - | - |
| 109.50 | 620.49 |
| - | - |
| - | - |
| - | - |
| 109.50 | 620.49 |
| - | - |
| 143.67 | 814.11 |
| - | - |
| 143.67 | 814.11 |
| - | - |
| - | - |
| 180.22 | 1,021.25 |
| - | - |
| 164.25 | 930.75 |
| - | - |
| 98.55 | 558.42 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
 NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| | |
|--------|----------|
| - | - |
| - | - |
| - | - |
| 71.17 | 403.31 |
| - | - |
| 82.13 | 465.38 |
| - | - |
| - | - |
| 143.67 | 814.11 |
| - | - |
| 143.67 | 814.11 |
| - | - |
| 125.92 | 713.57 |
| - | - |
| 143.67 | 814.11 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| 182.50 | 1,034.15 |
| - | - |
| 138.53 | 784.99 |
| - | - |
| 138.53 | 784.99 |
| - | - |
| 134.49 | 762.09 |
| - | - |
| 104.79 | 593.79 |
| - | - |
| 147.71 | 837.01 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
 NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| | |
|--------|--------|
| - | - |
| - | - |
| - | - |
| 109.50 | 620.49 |
| - | - |
| 71.92 | 407.54 |
| - | - |
| - | - |
| 137.91 | 781.47 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| 83.05 | 470.63 |
| - | - |
| 109.50 | 620.49 |
| - | - |
| 109.50 | 620.49 |
| - | - |
| 65.39 | 370.54 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
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| - | - |
| - | - |
| - | - |

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| | |
|--------|--------|
| - | - |
| - | - |
| - | - |
| 143.67 | 814.11 |
| - | - |
| - | - |
| - | - |
| - | - |
| 98.55 | 558.42 |
| - | - |
| - | - |
| 143.67 | 814.11 |
| - | - |
| - | - |
| 82.13 | 465.38 |
| - | - |
| 82.13 | 465.38 |
| - | - |
| 109.50 | 620.49 |
| - | - |
| 104.02 | 589.46 |
| - | - |
| 98.55 | 558.42 |
| - | - |
| 82.13 | 465.38 |
| - | - |
| 82.13 | 465.38 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
 NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| | |
|--------|--------|
| - | - |
| - | - |
| - | - |
| - | - |
| 82.13 | 465.38 |
| - | - |
| 97.34 | 551.62 |
| - | - |
| - | - |
| - | - |
| 82.13 | 465.38 |
| - | - |
| 82.13 | 465.38 |
| - | - |
| 82.13 | 465.38 |
| - | - |
| - | - |
| - | - |
| 82.13 | 465.38 |
| - | - |
| 82.13 | 465.38 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| 120.45 | 682.53 |
| - | - |
| 136.87 | 775.61 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
 NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| | |
|-------|--------|
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| 98.55 | 558.42 |
| - | - |
| 98.55 | 558.42 |
| - | - |
| 98.55 | 558.42 |
| - | - |
| - | - |
| 98.55 | 558.42 |
| - | - |
| - | - |
| 71.71 | 406.37 |
| - | - |
| 98.55 | 558.42 |
| - | - |
| - | - |
| 71.71 | 406.37 |
| - | - |
| 71.71 | 406.37 |
| - | - |
| 71.71 | 406.37 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
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| - | - |
| - | - |

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
 NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| | |
|--------|--------|
| - | - |
| - | - |
| - | - |
| - | - |
| 72.65 | 411.67 |
| - | - |
| - | - |
| 109.50 | 620.49 |
| - | - |
| 98.55 | 558.42 |
| - | - |
| 98.55 | 558.42 |
| - | - |
| 98.55 | 558.42 |
| - | - |
| - | - |
| 98.55 | 558.42 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| 69.12 | 391.65 |
| - | - |
| 69.12 | 391.65 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| | |
|--------|----------|
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| 88.83 | 503.40 |
| - | - |
| 223.72 | 1,267.73 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| 50.44 | 285.83 |
| - | - |
| 134.84 | 764.08 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| | | | |
|--------|----------|--|-----|
| - | - | | 40% |
| | | | 0 |
| | | | |
| 192.03 | 1,088.16 | | |
| - | - | | |
| - | - | | |
| - | - | | |
| - | - | | |
| 61.49 | 348.46 | | |
| - | - | | |
| - | - | | |
| 98.55 | 558.42 | | |
| - | - | | |
| 93.77 | 531.37 | | |
| - | - | | |
| 87.35 | 494.98 | | |
| - | - | | |
| - | - | | |
| - | - | | |
| - | - | | |
| - | - | | |
| - | - | | |
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| - | - | | |

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| | | |
|--------|--------|--|
| - | - | |
| - | - | |
| - | - | |
| - | - | |
| - | - | |
| - | - | |
| 61.51 | 348.53 | |
| - | - | |
| - | - | |
| - | - | |
| - | - | |
| - | - | |
| 82.13 | 465.38 | |
| - | - | |
| 98.55 | 558.42 | |
| - | - | |
| 75.98 | 430.54 | |
| - | - | |
| - | - | |
| 105.29 | 596.62 | |
| - | - | |
| - | - | |
| - | - | |
| - | - | |
| - | - | |
| - | - | |
| - | - | |
| - | - | |
| - | - | |
| - | - | |
| - | - | |
| - | - | |

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

| | |
|-----------|-----------|
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| 117.00 | 663.00 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| 87.68 | 496.87 |
| - | - |
| 98.55 | 558.42 |
| 13,767.83 | 78,017.68 |

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020



MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020



MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020



MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020



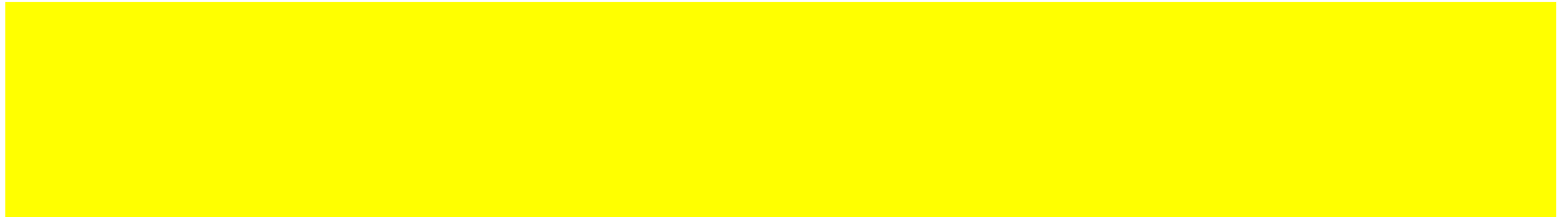
MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020



MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020



MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

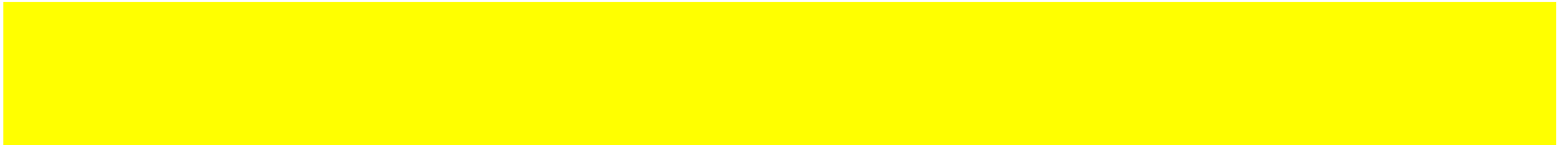


MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020





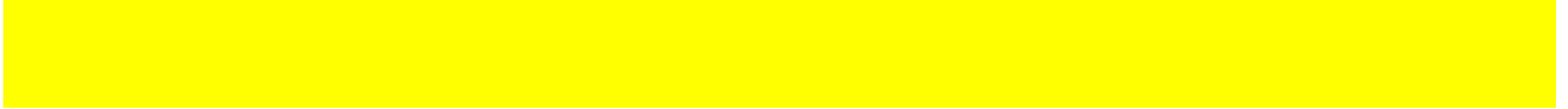
MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020



MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020



MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020



MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020



MUNICIPIO DE TUXPAN, JALISCO
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74
NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020



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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

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| #¡REF! | 187,226.73 | | | |
| | 2644 | | | |
| | 21478.91 | | | |
| | 211,349.64 | | | |
| 65,904.21 | 212050.17 | 700.53 | | |
| #¡REF! | | | | |
| | 253130.94 | | | |
| #¡REF! | | | 465181.11 | |
| | | | 254012.12 | |
| | | | 211168.99 | |
| | | | 212050.17 | |
| | | | 881.18 | |
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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE FEBRERO DEL 2020

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| | 3,754.33 |
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| | 1,113.68 | |
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| | 3,980.65 | |
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| | 2,464.66 | |
| | 2,167.80 | |
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| | | 48000 |
| | | 28007.76 |
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