

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JULIO DEL 2016

| CLV.                       | PUESTO Y NOMBRE COMPLETO        | S.D.     | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                    |           |              |           | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |   |
|----------------------------|---------------------------------|----------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|--------------------------|--------------------|-----------|--------------|-----------|------------------|-------------------|----------------------|---|
|                            |                                 |          |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO  | DESC. PTAMO. | PRESTAMO  |                  |                   |                      |   |
|                            |                                 |          |      |              | EMPLEO      | EXTRAS    |                  |             |           |             |                          |                    | PENSIONES | FOMEPADE     | TESORERIA |                  |                   |                      |   |
| 1101<br>1.1                | NORMA PATRICIA SERRATOS SANCHEZ | 976.67   | 15   | 14,650.05    | -           | -         | 14,650.05        | 2,141.65    | 0.00      |             |                          |                    |           | -            |           | -                | 2,141.65          | 12,508.40            |   |
|                            | REGIDOR                         |          |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |   |
| 1101<br>1.1                | CARLOS MANUEL RAMIREZ BARAJAS   | 976.67   | 15   | 14,650.05    | -           | -         | 14,650.05        | 2,141.65    |           |             |                          |                    |           |              |           | -                | 2,141.65          | 12,508.40            |   |
|                            | REGIDOR                         |          |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |   |
| 1101<br>1.1                | MARIA FELIX ALMARAZ CAMPOS      | 976.67   | 15   | 14,650.05    | -           | -         | 14,650.05        | 2,141.65    |           |             |                          | -                  |           |              |           | -                | 2,141.65          | 12,508.40            |   |
|                            | REGIDOR                         |          |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |   |
| 1101<br>1.1                | MACARENA GONZALEZ RAMOS         | 976.67   | 15   | 14,650.05    | -           | -         | 14,650.05        | 2,141.65    |           |             |                          |                    |           |              |           | -                | 2,141.65          | 12,508.40            |   |
|                            | REGIDOR                         |          |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |   |
| 1101<br>1.1                | OXIEL MEDINA MONTAÑO            | 976.67   | 15   | 14,650.05    | -           | -         | 14,650.05        | 2,141.65    |           |             |                          | -                  |           |              |           | -                | 2,141.65          | 12,508.40            |   |
|                            | REGIDOR                         |          |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |   |
| 1101<br>1.1                | JOSE ALBERTO VAZQUEZ ELIZONDO   | 976.67   | 15   | 14,650.05    | -           | -         | 14,650.05        | 2,141.65    |           |             |                          | -                  | -         |              |           | -                | 2,141.65          | 12,508.40            |   |
|                            | REGIDOR                         |          |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |   |
| 1101<br>1.1                | GERARDO MEDINA CHAVEZ           | 976.67   | 15   | 14,650.05    | -           | -         | 14,650.05        | 2,141.65    |           |             |                          | -                  | -         | -            |           | -                | 2,141.65          | 12,508.40            |   |
|                            | REGIDOR                         |          |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |   |
| 1101<br>1.1                | ARISTOTELES RAMOS GUZMAN        | 976.67   | 15   | 14,650.05    | -           | -         | 14,650.05        | 2,141.65    |           |             |                          | -                  | -         |              |           | -                | 2,141.65          | 12,508.40            |   |
|                            | REGIDOR                         |          |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |   |
| 1101<br>1.1                | JESUS OSWALDO SILVA MAGAÑA      | 976.67   | 15   | 14,650.05    | -           | -         | 14,650.05        | 2,141.65    |           |             |                          |                    |           |              |           | -                | 2,141.65          | 12,508.40            |   |
|                            | REGIDOR                         |          |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |   |
| 1101<br>1.1                | MARTINEZ MARTINEZ MA. ESTHER    | 218.40   | 15   | 3,276.00     | -           | -         | 3,276.00         | 101.83      | 163.80    | 376.74      | 32.76                    | 0.00               | -         |              |           | -                | 675.13            | 2,600.87             |   |
|                            | SECRETARIA                      |          |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |   |
|                            |                                 |          |      | 135,126.45   | 0.00        | 0.00      | 135,126.45       | 19,376.68   | 163.80    | 376.74      | 32.76                    | 0.00               | 0.00      | 0.00         | 0.00      |                  | 19,949.98         | 115,176.47           |   |
| 1101<br>1.2                | EDWIN ROMERO CORTES             | 1,913.33 | 15   | 28,699.95    | -           | -         | 28,699.95        | 5,435.71    | 0.00      |             |                          |                    |           |              |           | -                | 5,435.71          | 23,264.24            |   |
|                            | PRESIDENTE MUNICIPAL            |          |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |   |
| 1101<br>1.2                | CAMPOS CHAVEZ MARTHA PATRICIA   | 280.80   | 15   | 4,212.00     | -           | 1,000.00  | 5,212.00         | 306.36      | 210.60    | 484.38      | 42.12                    | -                  | -         |              |           | -                | 1,043.46          | 4,168.54             | * |
|                            | SECRETARIA                      |          |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |   |
| 1101<br>1.2                | ANA ROSA BAÑALES DURAN          | 346.66   | 15   | 5,199.90     | -           | -         | 5,199.90         | 450.76      |           |             | -                        |                    |           |              |           | -                | 450.76            | 4,749.14             |   |
|                            | SECRETARIO PARTICULAR           |          |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |   |
| 1101<br>1.2                | LARIOS FLORES JOSE GUADALUPE    | 322.40   | 15   | 4,836.00     | -           | 2,015.00  | 6,851.00         | 395.32      | 241.80    | 556.14      | 48.36                    | -                  | -         |              |           | -                | 1,241.62          | 5,609.38             | * |
|                            | CHOFER                          |          |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |   |
| SUBTOTAL PRESIDENCIA MPAL. |                                 |          |      | 42,947.85    | 0.00        | 3,015.00  | 45,962.85        | 6,588.15    | 452.40    | 1,040.52    | 90.48                    | 0.00               | 0.00      | 0.00         | 0.00      |                  | 8,171.55          | 37,791.30            |   |

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**NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JULIO DEL 2016**

| CLV.                        | PUESTO Y NOMBRE COMPLETO                               | S.D.     | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |             |                    |                       |              | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |                       |          |
|-----------------------------|--|----------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|-------------|--------------------|-----------------------|--------------|------------------|-------------------|----------------------|-----------------------|----------|
|                             |  |          |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | CUOTA SIND. | CONV.<br>FUNERARIO | PRESTAMO<br>PENSIONES | DESC. PTAMO. |                  |                   |                      | PRESTAMO<br>TESORERIA |          |
|                             |  |          |      |              | EMPLEO      | EXTRAS    |                  |             |           |             |             |                    |                       | FOMEPADE     |                  |                   |                      |                       |          |
| 1101<br>1.3                 | OSCAR RAYMUNDO VELAZCO VAZQUEZ<br>SINDICO              | 1,333.33 | 15   | 19,999.95    | -           | -         | 19,999.95        | 3,347.71    |           |             |             |                    |                       |              | -                | 3,347.71          | 16,652.24            |                       |          |
| 1101<br>1.3                 | VACANTE<br>SECRETARIO GENERAL                          | 998.67   | 0    | 0.00         | -           | -         | -                | -           |           |             |             |                    | 0.00                  |              | 0.00             | -                 | 0.00                 | *                     |          |
| 1101<br>1.1                 | FLORIAN TORRES MARIA TRINIDAD<br>SECRETARIA            | 254.40   | 15   | 3,816.00     | -           | -         | 3,816.00         | 255.67      | 190.80    | 438.84      | 38.16       | -                  | 514.28                |              | -                | 1,437.75          | 2,378.25             |                       |          |
| 1101                        | FLORES MARTINEZ MA. DE LA LUZ                          | 135.20   | 15   | 2,028.00     | 69.89       | -         | 2,097.89         | -           | 101.40    | 233.22      | 20.28       | 0.00               | 0.00                  |              | -                | 354.90            | 1,742.99             |                       |          |
| 1101<br>1.3                 | ARIAS HINOJOSA NORA AMELIA<br>SERETARIA DE SINDICATURA | 208.00   | 15   | 3,120.00     | -           | -         | 3,120.00         | 88.25       | 156.00    | 358.80      | 31.20       | -                  | 329.85                |              | -                | 964.10            | 2,155.90             |                       |          |
| 1101<br>1.3                 | ALCARAZ SANCHEZ EVA DE JESUS<br>ASESOR JURIDICO        | 429.21   | 15   | 6,438.15     | -           | -         | 6,438.15         | 662.34      | 321.91    |             |             |                    |                       |              | 0.00             | 984.25            | 5,453.90             |                       |          |
| 1101<br>1.3                 | VACANTE<br>AUXILIAR DEL SINDICO Y SECRETARIA           | 0.00     | 0    | -            | -           | -         | -                | -           | -         |             |             |                    | -                     |              |                  | -                 | -                    |                       |          |
| *****                       | V A C A N T E<br>AUX. DE SINDICATURA                   | -        | 0    | -            | -           | -         | -                | -           | -         |             |             |                    |                       |              | -                | -                 | -                    |                       |          |
| SUBTOTAL SINDI. SRIA. GRAL. |  |          |      |              |             | 35,402.10 | 69.89            | 0.00        | 35,471.99 | 4,353.97    | 770.11      | 1,030.86           | 89.64                 | 0.00         | 844.13           | 0.00              | 7,088.71             | 28,383.28             |          |
| 1101<br>1.6                 | EDWIN SILVA CASTILLO<br>OFICIAL MAYOR                  | 590.00   | 15   | 8,850.00     | -           | -         | 8,850.00         | 1,074.48    |           |             |             |                    |                       |              | -                | 1,074.48          | 7,775.52             |                       |          |
| 1101<br>1.6                 | LOPEZ JUAREZ ANA ROSA<br>SECRETARIA                    | 176.80   | 15   | 2,652.00     | -           | -         | 2,652.00         | 31.30       | 132.60    | 304.98      | 26.52       | 0.00               | 850.00                |              | -                | 1,345.40          | 1,306.60             |                       |          |
| SUBTOTAL OFICIALIA MAYOR    |  |          |      |              |             | 11,502.00 | 0.00             | 0.00        | 11,502.00 | 1,105.78    | 132.60      | 304.98             | 26.52                 |              | 850.00           | 0.00              | 2,419.88             | 9,082.12              |          |
| 1101<br>1.8                 | VACANTE<br>DIR. DE COMUNICACION SOCIAL                 | 0.00     | 0    | -            | -           | -         | -                | -           |           |             |             |                    | 0.00                  |              |                  | -                 | -                    |                       |          |
| *****                       | ING. ROCHA CORTES ARTURO<br>SISTEMAS                   | 260.00   | 15   | 3,900.00     | -           | -         | 3,900.00         | 266.42      | 195.00    | 448.50      | 39.00       | -                  | 1,112.00              |              | -                | 2,060.92          | 1,839.08             |                       |          |
|                             | VACANTE<br>CORDINADOR COM. SOC.                        | 333.33   | 0    | 0.00         | -           | -         | -                | -           | 0.00      | 0.00        | 0.00        | -                  |                       |              | -                | -                 | 0.00                 |                       |          |
| 1101<br>1.8                 | MUNGUIA CHAVEZ OTONIEL<br>AUX. DE COM. SOCIAL          | 222.14   | 15   | 3,332.10     | -           | -         | 3,332.10         | 106.72      | 166.61    | 383.19      | 33.32       | -                  | 1,111.00              |              | -                | 1,800.84          | 1,531.26             |                       |          |
| SUBTOTAL DE COM. SOCIAL     |  |          |      |              |             | 7,232.10  | 0.00             | 0.00        | 7,232.10  | 373.14      | 361.61      | 831.69             | 72.32                 | #¡VALOR!     | 2,223.00         | 0.00              | 3,861.76             | 3,370.34              |          |
| 1101<br>1.11                | JUAN PABLO MARTINEZ VAZQUEZ<br>DIR. DE PLANEACION      | 346.66   | 15   | 5,199.90     | -           | -         | 5,199.90         | 450.76      |           |             |             |                    |                       |              | 500.00           | 950.76            | 4,249.14             |                       |          |
| SUBTOTAL                    |  |          |      |              |             | 5,199.90  | 0.00             | 0.00        | 5,199.90  | 450.76      | 0.00        | 0.00               | 0.00                  |              | 0.00             | 0.00              | 500.00               | 950.76                | 4,249.14 |
|                             | JEFE DE RECLUTAMIENTO                                  | 0.00     | -    | -            | -           | -         | -                | -           |           |             |             |                    |                       |              |                  | -                 | -                    |                       |          |
| 1101<br>1.13                | MENDOZA GUZMAN MA. LEONOR<br>SECRETARIA                | 169.24   | 15   | 2,538.60     | -           | -         | 2,538.60         | 9.49        | 126.93    | 291.94      | 25.39       | 0.00               | -                     |              | -                | 453.75            | 2,084.86             |                       |          |
| SUBTOTAL RECLUTAMIENTO      |  |          |      |              |             | 2,538.60  | 0.00             | 0.00        | 2,538.60  | 9.49        | 126.93      | 291.94             | 25.39                 |              | 0.00             | 0.00              | 453.75               | 2,084.86              |          |

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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 JULIO DEL 2016 |  |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                  |                   |                      |                       |           |  |
| CLV.   | PUESTO Y NOMBRE COMPLETO   | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                    |                       |                          | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |                       |           |  |
|  |  |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO<br>PENSIONES | DESC. PTAMO.<br>FOMEPADE |                  |                   |                      | PRESTAMO<br>TESORERIA |           |  |
|  |  |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |             |                          |                    |                       |                          |                  |                   |                      |                       |           |  |
| 1101<br>1.14   | GUSTAVO LLAMAS LIZARDI<br>OFICIAL REGISTRO CIVIL                 | 346.66 | 15   | 5,199.90     | -           | -         | 5,199.90         | 450.76      |           |             | -                        | -                  |                       | 647.50                   | 334.00           | 1,432.26          | 3,767.64             | *                     |           |  |
| 1101<br>1.14   | VAZQUEZ CHOCOTECO MARIA DEL ROSARIO<br>AUX. OFAL. REGISTRO CIVIL | 213.20 | 15   | 3,198.00     | -           | -         | 3,198.00         | 95.04       | 159.90    | 367.77      | 31.98                    | -                  | 1,358.64              |                          | -                | 2,013.33          | 1,184.67             | **                    |           |  |
| 1101<br>1.14   | V A C A N T E<br>MECANOGRAFA                                     | 0.00   | -    | -            | -           | -         | 0.00             | -           | 0.00      | 0.00        | 0.00                     | -                  | -                     |                          |                  | -                 | -                    |                       |           |  |
| 1101<br>1.14   | V A C A N T E<br>MECANOGRAFA                                     | 0.00   | 0    | -            | -           | -         | 0.00             | -           | 0.00      | 0.00        | 0.00                     | -                  | -                     |                          |                  | -                 | -                    |                       |           |  |
| 1101<br>1.14   | CORTES GONZALEZ OLIVIA<br>MECANOGRAFA                            | 197.60 | 15   | 2,964.00     | -           | -         | 2,964.00         | 58.45       | 148.20    | 340.86      | 29.64                    | -                  | -                     |                          | -                | 577.15            | 2,386.85             |                       |           |  |
| 1101<br>1.14   | OROZCO VEGA ELVIA<br>MECANOGRAFA                                 | 78.22  | 15   | 1,173.30     | 136.62      | -         | 1,309.92         | -           | 58.67     | 134.93      | 11.73                    | -                  |                       |                          | -                | 205.33            | 1,104.59             |                       |           |  |
| 1101<br>1.14   | V A C A N T E<br>MECANOGRAFA                                     | 0.00   | -    | -            | -           | -         | -                | -           | -         | -           | -                        |                    |                       |                          |                  | -                 | -                    |                       |           |  |
| 1101<br>1.14   | DIAZ MORA MARIA GRACIELA<br>MECANOGRAFA                          | 208.00 | 15   | 3,120.00     | -           | -         | 3,120.00         | 88.58       | 156.00    | 358.80      | 31.20                    | 0.00               | 0.00                  |                          | -                | 634.58            | 2,485.42             |                       |           |  |
| SUBTOTAL REGISTRO CIVIL  |  |        |      |              |             | 15,655.20 | 136.62           | 0.00        | 15,791.82 | 692.83      | 522.77                   | 1,202.36           | 104.55                | #¡VALOR!                 | 1,358.64         | 647.50            | 334.00               | 4,862.65              | 10,929.17 |  |
| 1101<br>1.5  | VACANTE<br>CONSERJE  | 103.89 | 0    | 0.00         | -           | -         | 0.00             | -           | 0.00      | 0.00        | 0.00                     | -                  | -                     |                          | -                | -                 | 0.00                 |                       |           |  |
| 1101<br>1.5  | VIDAL RUA MA. ROSARIO<br>CONSERJE                                | 112.34 | 15   | 1,685.10     | 103.73      | -         | 1,788.83         | -           | 84.26     | 193.79      | 16.85                    | 0.00               | 562.00                |                          | -                | 856.89            | 931.94               |                       |           |  |
| 1101<br>1.5  | ARELLANO MARTINEZ AMERICA<br>CONSERJE                            | 112.34 | 0    | 0.00         | -           | -         | 0.00             | -           | 0.00      | 0.00        | 0.00                     | 0.00               | -                     |                          | -                | -                 | 0.00                 | *                     |           |  |
| SUBTOTAL EDUCACION MPAL.                                       |  |        |      |              |             | 1,685.10  | 103.73           | 0.00        | 1,788.83  | 0.00        | 84.26                    | 193.79             | 16.85                 | -                        | 562.00           | 0.00              | 0.00                 | 856.89                | 931.94    |  |
| 1101<br>1.16   | HERNANDEZ IBARRA MARIA DE LOURDES<br>DIRECTOR. DE CULTURA        | 312.00 | 15   | 4,680.00     | -           | -         | 4,680.00         | 372.96      | -         | -           | -                        |                    | -                     | -                        | 0.00             | 372.96            | 4,307.04             |                       |           |  |
| 1101<br>1.16   | VACANTE<br>CRONISTA  | 215.03 | 0    | 0.00         | -           | -         | 0.00             | -           | -         | -           | -                        |                    | -                     |                          |                  | -                 | 0.00                 |                       |           |  |
| 1101<br>1.16   | ALMA LORENA BARBOZA BARAJAS<br>PROM. CUL. EVENTOS CIVICOSY DARE  | 133.49 | 15   | 2,002.35     | 71.53       | -         | 2,073.88         | -           | -         | -           | -                        |                    | -                     | 702.90                   | 333.00           | 1,035.90          | 1,037.98             | *                     |           |  |
| SUBTOTAL DE CULTURA  |  |        |      |              |             | 6,682.35  | 71.53            | 0.00        | 6,753.88  | 372.96      | 0.00                     | 0.00               | 0.00                  |                          | 0.00             | 702.90            | 333.00               | 1,408.86              | 5,345.02  |  |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JULIO DEL 2016

| CLV.                            | PUESTO Y NOMBRE COMPLETO                                      | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                    |           |              | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |                       |
|---------------------------------|---|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|--------------------------|--------------------|-----------|--------------|------------------|-------------------|----------------------|-----------------------|
|                                 |   |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO  | DESC. PTAMO. |                  |                   |                      | PRESTAMO<br>TESORERIA |
|                                 |   |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |             |                          |                    | PENSIONES | FOMEPADE     |                  |                   |                      |                       |
| 1101<br>1.18                    | MAXIMILIANO GARCIA DIAZ<br>DIR. DE PARQUE VEHICULAR           | 312.00 | 15   | 4,680.00     | -           | -         | 4,680.00         | 327.96      |           |             | -                        |                    | -         | 1,813.21     | 2,143.00         | 4,284.17          | 395.83               |                       |
| 1.18                            | PRECIADO QUIROZ SALVADOR<br>DIR. IMAGEN URBANA Y PAVIMENTOS   | 364.80 | 15   | 5,472.00     | -           | -         | 5,472.00         | 497.25      | 273.60    | 629.28      | 54.72                    | -                  | 589.12    |              | -                | 2,043.97          | 3,428.03             |                       |
| 1101<br>1.18                    | MENDOZA GUZMAN ROSALIO<br>MECANICO                            | 286.52 | 15   | 4,297.80     | -           | 358.15    | 4,655.95         | 317.17      | 214.89    | 494.25      | 42.98                    | 0.00               | -         |              | -                | 1,069.29          | 3,586.67             | *                     |
| 1101<br>1.18                    | SILVA GUZMAN ANDRES<br>AUX. MECANICO                          | 208.00 | 15   | 3,120.00     | -           | 416.00    | 3,536.00         | 88.25       | 156.00    | 358.80      | 31.20                    | 0.00               | 1,040.00  |              | 500.00           | 2,174.25          | 1,361.75             | *                     |
| 1101<br>1.18                    | PRECIADO QUIROZ MARTHA ELBA<br>SECRATARIA                     | 250.00 | 15   | 3,750.00     | -           | -         | 3,750.00         | 247.22      | 187.50    | 431.25      | 37.50                    | -                  | -         |              | -                | 903.47            | 2,846.53             |                       |
| 1101<br>1.18                    | VACANTE<br>VELADOR  | 134.84 | 0    | 0.00         | -           | -         | -                | -           | 0.00      | 0.00        | 0.00                     | 0.00               | 0.00      |              | -                | -                 | 0.00                 |                       |
| 1101<br>1.18                    | VAZQUEZ MENDOZA ENRIQUE<br>VELADOR                            | 140.22 | 15   | 2,103.30     | 63.91       | -         | 2,167.21         | -           | 105.17    | 241.88      | 21.03                    | -                  | 0.00      |              | -                | 368.08            | 1,799.13             |                       |
| SUBTOTAL MANTTO. DE VEHICULOS   |   |        |      | 23,423.10    | 63.91       | 774.15    | 24,261.16        | 1,477.85    | 937.16    | 2,155.46    | 187.43                   | # VALOR!           | 1,629.12  | 1,813.21     | 2,643.00         | 10,843.22         | 13,417.94            |                       |
| 1101<br>1.19                    | VAZQUEZ FLORES BRENDA NATALI<br>DIR. DESARROLLO HUMANO        | 346.66 | 15   | 5,199.90     | -           | -         | 5,199.90         | 450.76      |           |             |                          |                    |           |              | 0.00             | 450.76            | 4,749.14             |                       |
| 1101<br>1.19                    | SILVIA MARTINEZ GONZALEZ<br>DIR. DE DESARROLLO HUMANO         | 346.66 | 15   | 5,199.90     | -           | -         | 5,199.90         | 450.76      |           |             |                          |                    |           |              | 0.00             | 450.76            | 4,749.14             |                       |
| 1101<br>1.19                    | V A C A N T E<br>CONSULTARIA Y PROYECTOS                      | 0.00   | -    | -            | -           | -         | 0.00             | -           |           |             |                          |                    |           |              |                  | -                 | -                    |                       |
| 1101<br>1.19                    | ERIKA VERONICA MARTINEZ MARTINEZ<br>DIR. TUSIRMO              | 346.66 | 15   | 5,199.90     | -           | -         | 5,199.90         | 450.76      |           |             |                          | 0.00               | 0.00      |              | 200.00           | 650.76            | 4,549.14             |                       |
| SUBTOTAL PARTIC. CIUDADANA      |   |        |      | 15,599.70    | 0.00        | 0.00      | 15,599.70        | 1,352.28    | 0.00      | 0.00        | 0.00                     |                    | 0.00      | 0.00         | 200.00           | 1,552.28          | 14,047.42            |                       |
| 1101<br>1.20                    | HECTOR CARRILLO RODRIGUEZ<br>DIR. CONTRALORIA Y TRANSPARENCIA | 383.33 | 15   | 5,749.95     | -           | -         | 5,749.95         | 544.74      |           |             | -                        |                    | 0.00      |              | 500.00           | 1,044.74          | 4,705.21             | *                     |
| SUBTOTAL DE CONTROLARIA         |   |        |      | 5,749.95     | 0.00        | 0.00      | 5,749.95         | 544.74      | 0.00      | 0.00        | 0.00                     |                    | 0.00      | 0.00         | 500.00           | 1,044.74          | 4,705.21             |                       |
| 1101<br>1.22                    | KATYA MONSERRAT MARTINEZ OSORIO<br>DIR. PADRON Y LICENCIAS    | 346.66 | 15   | 5,199.90     | -           | -         | 5,199.90         | 450.76      |           |             | -                        |                    |           |              | 0.00             | 450.76            | 4,749.14             |                       |
| SUBTOTAL PADRON Y LICENCIAS     |   |        |      | 5,199.90     | 0.00        | 0.00      | 5,199.90         | 450.76      | 0.00      | 0.00        | 0.00                     |                    | 0.00      | 0.00         | 0.00             | 450.76            | 4,749.14             |                       |
| 1101<br>1.24                    | ADRIANA AVALOS MEDINA<br>DIR. DESARROLLO ECONOMICO            | 346.66 | 15   | 5,199.90     | -           | -         | 5,199.90         | 450.76      |           |             | -                        | 200.00             | 0.00      |              | 0.00             | 650.76            | 4,549.14             | *                     |
| SUBTOTAL PROM. ECONOMICA        |   |        |      | 5,199.90     | 0.00        | 0.00      | 5,199.90         | 450.76      | 0.00      | 0.00        | 0.00                     | 200.00             | 0.00      | 0.00         | 0.00             | 650.76            | 4,549.14             |                       |
|                                 | VACANTE<br>AUX. COMUNICACIÓN SOCIAL                           | 0.00   | -    | -            | -           | -         | -                | -           |           |             |                          |                    |           |              |                  | -                 | -                    |                       |
| 1101<br>1.3                     | V A C A N T E<br>AUX. COPLADEMUN                              | -      | 0    | -            | -           | -         | -                | -           |           |             |                          |                    |           |              |                  | -                 | -                    |                       |
| 1101<br>1.3                     | CORTES MUNGUIA ANGEL<br>VEL. PARQUE VEHICULAR                 | 140.22 | 15   | 2,103.30     | 63.91       | -         | 2,167.21         | -           | 105.17    | 241.88      | 21.03                    | 0.00               | 0.00      |              | 0.00             | 368.08            | 1,799.13             |                       |
| SUBTOTAL EVENTUALES GOBERNACION |   |        |      | 2,103.30     | 63.91       | 0.00      | 2,167.21         | 0.00        | 105.17    | 241.88      | 21.03                    |                    | 0.00      | 0.00         | 0.00             | 368.08            | 1,799.13             |                       |
| TOTAL RAMO 1 GOBERNACION        |   |        |      | 321,247.50   | 509.59      | 3,789.15  | 325,546.24       | 37,600.15   | 3,656.78  | 7,670.21    | 666.98                   |                    | 7,466.89  | 3,163.61     | 4,510.00         | 64,934.62         | 260,611.62           |                       |

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LIC. OSCAR PADILLA RUA  
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MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7R.F.C. MTU850101G74

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JULIO DEL 2016

| CLV.                              | PUESTO Y NOMBRE COMPLETO     | S.D.     | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                    |          |              |          | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|-----------------------------------|------------------------------|----------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|--------------------------|--------------------|----------|--------------|----------|------------------|-------------------|----------------------|
|                                   |                              |          |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO | DESC. PTAMO. | PRESTAMO |                  |                   |                      |
|                                   |                              |          |      |              | EMPLEO      | EXTRAS    | PENSIONES        |             |           |             |                          |                    | FOMEPADE | TESORERIA    |          |                  |                   |                      |
| 1101<br>2.1                       | SERGIO CASTAÑEDA PEREZ       | 110.18   | 15   | 1,652.70     | 105.83      | -         | 1,758.53         | -           |           |             |                          |                    |          |              | -        | -                | 1,758.53          |                      |
|                                   | DELEGADO PLATANAR            |          |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| 1101<br>2.1                       | JOSE MANUEL FLORES ORTEGA    | 97.95    | 15   | 1,469.25     | 117.69      | -         | 1,586.94         | -           |           |             |                          |                    |          |              |          | -                | 1,586.94          |                      |
|                                   | DELEGADO POZO SANTO          |          |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| 1101<br>2.1                       | ALONSO PAUL MENDOZA RUIZ     | 110.18   | 15   | 1,652.70     | 105.83      | -         | 1,758.53         | -           |           |             |                          |                    |          |              |          | -                | 1,758.53          |                      |
|                                   | DELEGADO DE AGOSTO           |          |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| 1101<br>2.1                       | URZUA NARANJO JOSE DE JESUS  | 110.18   | 15   | 1,652.70     | 105.83      | -         | 1,758.53         | -           |           |             |                          |                    |          |              |          | -                | 1,758.53          |                      |
|                                   | DELEGADO DE LA HIGUERA       |          |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| 1101<br>2.1                       | JESUS GUZMAN DIMAS           | 110.18   | 15   | 1,652.70     | 105.83      | -         | 1,758.53         | -           |           |             |                          |                    |          |              |          | -                | 1,758.53          |                      |
|                                   | DELEGADO ESPANATICA          |          |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| 1101<br>2.1                       | ENRIQUE SILVA MACIAS         | 64.12    | 15   | 961.80       | 150.15      | -         | 1,111.95         | -           |           |             |                          |                    |          |              |          | -                | 1,111.95          |                      |
|                                   | DELEGADO DEL 21 DE NOVIEMBRE |          |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| SUBTOTAL DELEGACIONES Y AGENCIAS  |                              |          |      | 9,041.85     | 691.16      | 0.00      | 9,733.01         | 0.00        | 0.00      | 0.00        | 0.00                     |                    | 0.00     | 0.00         | 0.00     | 0.00             | 9,733.01          |                      |
| TOTAL RAMO DOS DELEGS. Y AGENCIAS |                              |          |      | 9,041.85     | 691.16      | 0.00      | 9,733.01         | 0.00        | 0.00      | 0.00        | 0.00                     |                    | 0.00     | 0.00         | 0.00     | 0.00             | 9,733.01          |                      |
| 1101<br>3.1                       | OSCAR PADILLA RUA            | 1,027.33 | 15   | 15,409.95    | -           | -         | 15,409.95        | 2,284.63    |           |             | -                        | 200.00             |          | 2,057.83     | 0.00     | 4,542.46         | 10,867.49         |                      |
|                                   | FUN. DE LA HDA. PUB.MPAL.    |          |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| 1101<br>3.1                       | VACANTE                      | 346.67   | 0    | 0.00         | -           | -         | 0.00             | -           |           |             | -                        |                    |          |              |          | -                | 0.00              |                      |
|                                   | SUB-TESORERO MUNICIPAL       |          |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| 1101<br>3.1                       | LOPEZ MARTINEZ PATRICIA      | 186.00   | 15   | 2,790.00     | -           | -         | 2,790.00         | 43.31       | 139.50    | 320.85      | 27.90                    | 0.00               | -        |              | -        | 531.56           | 2,258.44          |                      |
|                                   | SECRETARIA                   |          |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| SUBTOTAL HACIENDA PUBLICA         |                              |          |      | 18,199.95    | 0.00        | 0.00      | 18,199.95        | 2,327.94    | 139.50    | 320.85      | 27.90                    |                    | 0.00     | 2,057.83     | 0.00     | 5,074.02         | 13,125.93         |                      |
| 1101<br>3.3                       | ISABELES MEMBRILA ELADIA     | 220.00   | 15   | 3,300.00     | -           | -         | 3,300.00         | 103.91      | 165.00    | 379.50      | 33.00                    | -                  | 955.00   |              | -        | 1,636.41         | 1,663.59          |                      |
|                                   | AUX. DE INGRESOS             |          |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| 1101<br>3.3                       | SANCHEZ RAMIREZ ENEDINA      | 156.27   | 15   | 2,344.05     | 9.30        | -         | 2,353.35         | -           | 117.20    | 269.57      | 23.44                    | 0.00               | -        |              | -        | 410.21           | 1,943.14          |                      |
|                                   | SECRETARIA                   |          |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| 1101<br>3.3                       | V A C A N T E                | -        | -    | -            | -           | -         | -                | -           |           |             | -                        |                    |          |              |          | -                | -                 |                      |
|                                   | CAJERA                       |          |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| 1101<br>3.3                       | V A C A N T E                | 0.00     | -    | -            | -           | -         | -                | -           | -         | -           | -                        |                    | -        |              | -        | -                | -                 |                      |
|                                   | CAJERA                       |          |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| SUB TOTAL 1                       |                              |          |      | 5,644.05     | 9.30        | 0.00      | 5,653.35         | 103.91      | 282.20    | 649.07      | 56.44                    |                    | 955.00   | 0.00         | 0.00     | 2,046.62         | 3,606.73          |                      |

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| MUNICIPIO DE TUXPAN, JALISCO                                   |                                 |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                       |                  |                   |                      |          |          |  |
|--|---------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|--------------------------|--------------------|-----------------------|--------------------------|-----------------------|------------------|-------------------|----------------------|----------|----------|--|
| PORTAL HIDALGO No. 7                      R.F.C. MTU850101G74  |                                 |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                       |                  |                   |                      |          |          |  |
| NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JULIO DEL 2016 |                                 |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                       |                  |                   |                      |          |          |  |
| CLV.   | PUESTO Y NOMBRE COMPLETO        | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                    |                       |                          |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |          |          |  |
|  |                                 |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO<br>PENSIONES | DESC. PTAMO.<br>FOMEPADE | PRESTAMO<br>TESORERIA |                  |                   |                      |          |          |  |
|  |                                 |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |             |                          |                    |                       |                          |                       |                  |                   |                      |          |          |  |
| 1101<br>3.3  | VACANTE                         | 181.17 | 0    | 0.00         | -           |           | -                | -           |           |             |                          |                    |                       |                          | -                     | -                |                   |                      |          |          |  |
|  | RECAUDADOR DE MERCADOS          |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                       |                  |                   |                      |          |          |  |
| 1101<br>3.3  | NAVARRO SANCHEZ MIGUEL ANGEL    | 229.10 | 15   | 3,436.50     | -           | -         | 3,436.50         | 115.80      | 171.83    | 395.20      | 34.37                    | 0.00               | 1,146.00              |                          | -                     | 1,863.19         | 1,573.31          |                      |          |          |  |
|  | AUXILIAR DE RECAUDADOR          |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                       |                  |                   |                      |          |          |  |
| 1101<br>3.3  | MARTINEZ BARBOSA JUAN ALBERTO   | 181.52 | 15   | 2,722.80     | -           |           | 2,722.80         | 37.46       |           |             |                          |                    | -                     |                          |                       | 37.46            | 2,685.34          |                      |          |          |  |
|  | INSPECTOR FISCAL                |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                       |                  |                   |                      |          |          |  |
| 1101<br>3.3  | GASPAR JOSE RAMON               | 208.00 | 15   | 3,120.00     | -           | -         | 3,120.00         | 88.25       |           | 358.80      | 31.20                    |                    | 1,000.00              |                          | -                     | 1,478.25         | 1,641.75          |                      |          |          |  |
|  | INSPECTOR FISCAL                |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                       |                  |                   |                      |          |          |  |
| 1101<br>3.3  | BAUTISTA TEJEDA ANA YURIDIA     | 176.58 | 15   | 2,648.70     | -           | -         | 2,648.70         | 31.01       |           |             |                          |                    | -                     |                          |                       | 31.01            | 2,617.69          |                      |          |          |  |
|  | INSPECTOR FISCAL                |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                       |                  |                   |                      |          |          |  |
| SUBTOTAL DEPTO. DE INGRESOS                                    |                                 |        |      |              |             |           | 11,928.00        | 0.00        | 0.00      | 11,928.00   | 272.52                   | 171.83             | 754.00                | 65.57                    |                       | 2,146.00         | 0.00              | 0.00                 | 3,409.91 | 8,518.09 |  |
| 1101<br>3.7  | TIRADO VAZQUEZ ANGELICA         | 333.34 | 15   | 5,000.10     | -           | -         | 5,000.10         | 418.85      | 250.01    | 575.01      | 50.00                    | -                  | 1,897.59              |                          | -                     | 3,191.46         | 1,808.64          |                      |          |          |  |
|  | AUX. DE EGRESOS                 |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                       |                  |                   |                      |          |          |  |
| 1101<br>3.7  | MORFIN MORFIN REMIGIO           | 333.34 | 15   | 5,000.10     | -           | -         | 5,000.10         | 418.85      | 250.01    | 575.01      | 50.00                    | 0.00               | -                     |                          | -                     | 1,293.87         | 3,706.23          |                      |          |          |  |
|  | AUX. DE EGRESOS                 |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                       |                  |                   |                      |          |          |  |
| 1101<br>3.7  | LOPEZ ALCANTARA EVA ELIZABETH   | 208.00 | 15   | 3,120.00     | -           | -         | 3,120.00         | 88.25       | 156.00    | 358.80      | 31.20                    | -                  | 1,040.00              |                          | 300.00                | 1,974.25         | 1,145.75          |                      |          |          |  |
|  | AUX. DE TESORERIA               |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                       |                  |                   |                      |          |          |  |
| 1101<br>3.7  | DAMIAN FIGUEROA ERIKA JAQUELINE | 181.52 | 15   | 2,722.80     | -           | -         | 2,722.80         | 37.46       |           |             | 27.23                    |                    |                       |                          |                       | 64.69            | 2,658.11          |                      |          |          |  |
|  | PAGADOR                         |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                       |                  |                   |                      |          |          |  |
| SUBTOTAL DEPTO. DE EGRESOS                                     |                                 |        |      |              |             |           | 15,843.00        | 0.00        | 0.00      | 15,843.00   | 963.41                   | 656.01             | 1,508.82              | 158.43                   | #¡VALOR!              | 2,937.59         | 0.00              | 300.00               | 6,524.26 | 9,318.74 |  |
| 1101<br>3.10   | VACANTE                         | 248.01 | 0    | -            | -           | -         | -                | -           |           |             | -                        |                    | -                     |                          |                       | -                | -                 |                      |          |          |  |
|  | JEFE DE PROVEEDURIA             |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                       |                  |                   |                      |          |          |  |
| 1101<br>1.3  | GARCIA RAMIREZ CLAUDIA CELINA   | 291.73 | 15   | 4,375.95     | -           | -         | 4,375.95         | 329.37      | 218.80    | 503.23      | 43.76                    | -                  | 1,000.00              |                          | -                     | 2,095.16         | 2,280.79          |                      |          |          |  |
|  | AUX DE COMPRAS                  |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                       |                  |                   |                      |          |          |  |
| 1101<br>3.10   | FLORES ROSALES PETRA            | 254.40 | 15   | 3,816.00     | -           | 516.00    | 4,332.00         | 255.67      | 190.80    | 438.84      | 38.16                    | -                  | 1,272.00              |                          | -                     | 2,195.47         | 2,136.53          | *                    |          |          |  |
|  | SECRETARIA                      |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                       |                  |                   |                      |          |          |  |
| SUBTOTAL DE PROVEEDURIA  |                                 |        |      |              |             |           | 8,191.95         | 0.00        | 516.00    | 8,707.95    | 585.04                   | 409.60             | 942.07                | 81.92                    | #¡VALOR!              | 2,272.00         | 0.00              | 0.00                 | 4,290.63 | 4,417.32 |  |
| 1101<br>3.12   | VAZQUEZ VELAZQUEZ SAMUEL        | 245.27 | 15   | 3,679.05     | -           | -         | 3,679.05         | 238.15      | 183.95    | 423.09      | 36.79                    | 0.00               | 1,227.00              |                          | 500.00                | 2,608.98         | 1,070.07          | **                   |          |          |  |
|  | ANALISTA                        |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                       |                  |                   |                      |          |          |  |
| SUBTOTAL DEPTO. DE COMP. E INFORM.                             |                                 |        |      |              |             |           | 3,679.05         | 0.00        | 0.00      | 3,679.05    | 238.15                   | 183.95             | 423.09                | 36.79                    |                       | 1,227.00         | 0.00              | 500.00               | 2,608.98 | 1,070.07 |  |

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ING. EDWIN SILVA CASTILLO  
OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
TESORERO MUNICIPAL

| MUNICIPIO DE TUXPAN, JALISCO                                   |  |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                       |                  |                   |                      |
|--|--|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|--------------------------|--------------------|-----------------------|--------------------------|-----------------------|------------------|-------------------|----------------------|
| PORTAL HIDALGO No. 7                      R.F.C. MTU850101G74  |  |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                       |                  |                   |                      |
| NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JULIO DEL 2016 |  |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                       |                  |                   |                      |
| CLV.   | PUESTO Y NOMBRE COMPLETO                         | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                    |                       |                          |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|  |  |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO<br>PENSIONES | DESC. PTAMO.<br>FOMEPADE | PRESTAMO<br>TESORERIA |                  |                   |                      |
|  |  |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |             |                          |                    |                       |                          |                       |                  |                   |                      |
| 1101<br>3.13   | ANGEL EDMUNDO GONZALEZ DIMAS<br>DIRECT. CATASTRO | 501.33 | 15   | 7,519.95     | -           | -         | 7,519.95         | 847.20      | -         | 0.00        |                          |                    | -                     |                          | -                     | 847.20           | 6,672.75          |                      |
| 1101<br>3.13   | LARIOS GARCIA ANTONIO<br>ENC. DE EVALUACION      | 284.81 | 15   | 4,272.15     | -           | -         | 4,272.15         | 314.50      | 213.61    | 491.30      | 42.72                    | 0.00               | 0.00                  |                          | -                     | 1,062.13         | 3,210.02          |                      |
| 1101<br>3.13   | V A C A N T E<br>AUX. DE CAJERA                  | 118.40 | -    | -            | -           | -         | -                | -           | 0.00      | 0.00        | 0.00                     | -                  |                       |                          | -                     | -                | -                 |                      |
| 1101<br>1.00   | BERNAL GARCIA GERARDO JAVIER<br>AUX. TECNICO     | 284.81 | 15   | 4,272.15     | -           | 400.00    | 4,672.15         | 314.50      | 213.61    | 491.30      | 42.72                    | -                  | 500.00                |                          | -                     | 1,562.13         | 3,110.02          | *                    |
| 1101<br>3.13   | GUIZAR FUENTES ROSA MARIA<br>AUX. TECNICO        | 208.00 | 15   | 3,120.00     | -           | 388.00    | 3,508.00         | 88.25       | 156.00    | 358.80      | 31.20                    | -                  | 1,040.00              | 404.83                   | -                     | 2,079.08         | 1,428.92          | *                    |
| 1101<br>3.13   | MUNGUIA VAZQUEZ ELIEZER<br>AUX.TECNICO           | 187.20 | 15   | 2,808.00     | -           | -         | 2,808.00         | 44.88       | 140.40    | 322.92      | 28.08                    | 0.00               | 936.00                |                          |                       | 1,472.28         | 1,335.72          | *                    |
| 1101<br>3.13   | VIERA GONZALEZ BRENDA<br>AUX. ADMINISTRATIVO     | 284.81 | 15   | 4,272.15     | -           | -         | 4,272.15         | 314.50      | 213.61    | 491.30      | 42.72                    | 0.00               | 1,056.00              |                          | -                     | 2,118.13         | 2,154.02          |                      |
| 1101<br>3.13   | GUTIERREZ SILVA LAURA OLIVIA<br>AUX. DE CATASTRO | 208.00 | 15   | 3,120.00     | -           | -         | 3,120.00         | 88.25       | 156.00    | 358.80      | 31.20                    | -                  | 831.00                |                          | -                     | 1,465.25         | 1,654.75          |                      |
| 1101<br>3.13   | SANTANA ALVAREZ KATYA ROMINA<br>AUX. DE CATASTRO | 208.00 | 15   | 3,120.00     | -           | 226.20    | 3,346.20         | 88.25       | 156.00    | 358.80      | 31.20                    | 100.00             | -                     |                          | -                     | 734.25           | 2,611.95          | *                    |
| SUBTOTAL DEPTO. DE IMPTO. PREDIAL                              |  |        |      | 32,504.40    | 0.00        | 1,014.20  | 33,518.60        | 2,100.33    | 1,249.22  | 2,873.21    | 249.84                   | #¡VALOR!           | 4,363.00              | 404.83                   | 0.00                  | 11,340.44        | 22,178.16         |                      |
| 1101   |  | -      | -    | -            | -           | -         | -                | -           |           |             |                          |                    |                       |                          |                       | -                | -                 |                      |
| 1101<br>3.17   | V A C A N T E<br>INSPECTOR FISCAL                | 96.00  | -    | -            | -           | -         | -                | -           |           |             |                          |                    |                       |                          |                       | -                | -                 |                      |
| 1101<br>3.17   | VACANTE<br>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                               |  |        |      | 95,990.40    | 9.30        | 1,530.20  | 97,529.90        | 6,591.30    | 3,092.31  | 7,471.11    | 676.89                   |                    | 13,900.59             | 2,462.66                 | 800.00                | 35,294.86        | 62,235.04         |                      |

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| MUNICIPIO DE TUXPAN, JALISCO                                   |  |        |      |              |             |           |                  |             |           |             |                          |                 |                       |                          |                    |                  |                   |                      |
|--|--|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|--------------------------|-----------------|-----------------------|--------------------------|--------------------|------------------|-------------------|----------------------|
| PORTAL HIDALGO No. 7      R.F.C. MTU850101G74                  |  |        |      |              |             |           |                  |             |           |             |                          |                 |                       |                          |                    |                  |                   |                      |
| NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JULIO DEL 2016 |  |        |      |              |             |           |                  |             |           |             |                          |                 |                       |                          |                    |                  |                   |                      |
| CLV.   | PUESTO Y NOMBRE COMPLETO   | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                 |                       |                          |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|  |  |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | DESC.<br>UN DIA | PRESTAMO<br>PENSIONES | DESC. PTAMO.<br>FOMEPADE | PREST<br>TESORERIA |                  |                   |                      |
|  |  |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |             |                          |                 |                       |                          |                    |                  |                   |                      |
| 1101<br>4.10   | ALFONSO SEPULVEDA GALINDO<br>DIR. OBRAS PUBLICAS Y DESARROLLO URBANO | 475.21 | 15   | 7,128.15     | -           | -         | 7,128.15         | 780.24      |           |             |                          |                 | 0.00                  |                          |                    | 780.24           | 6,347.91          |                      |
| 1101<br>4.10   | CARLOS ENRIQUE SILVA CASTILLO<br>ENCARGADO DE MAQUINARIA             | 346.66 | 15   | 5,199.90     | -           | -         | 5,199.90         | 450.76      |           |             |                          |                 |                       |                          | -                  | 450.76           | 4,749.14          |                      |
| 1101<br>4.10   | LAZARO MEZA EDWIN ALFREDO<br>AUX. OBRAS PUBLICAS                     | 312.00 | 15   | 4,680.00     | -           | -         | 4,680.00         | 372.96      | -         | -           | -                        |                 | -                     |                          |                    | 372.96           | 4,307.04          |                      |
| 1101<br>4.10   | MUNGUIA HERNANDEZ ARTURO<br>AUX. TECNICO                             | 197.60 | 15   | 2,964.00     | -           | -         | 2,964.00         | 58.45       | 148.20    | 340.86      | 29.64                    | -               | 988.00                |                          | -                  | 1,565.15         | 1,398.85          |                      |
| 1101<br>4.10   | GARCIA PULIDO MA. ESTHER<br>SECRETARIA                               | 208.00 | 15   | 3,120.00     | -           | -         | 3,120.00         | 88.25       | 156.00    | 358.80      | 31.20                    | -               | 850.00                |                          | 200.00             | 1,684.25         | 1,435.75          | *                    |
| SUBTOTAL DEPTO. DE OBRAS PUBLICAS                              |  |        | -    | 23,092.05    | 0.00        | 0.00      | 23,092.05        | 1,750.66    | 304.20    | 699.66      | 60.84                    | #¡VALOR!        | 1,838.00              | 0.00                     | 200.00             | 4,853.36         | 18,238.69         |                      |
| V A C A N T E<br>SUB-DIR. DE PROYECTOS                         |  | 188.37 | -    | -            | -           | -         | -                | -           |           |             |                          |                 |                       |                          |                    | -                |                   |                      |
| 1101<br>4.3  | GUZMAN FERMIN NOEMI GPE.<br>SECRETARIA                               | 176.80 | 15   | 2,652.00     | -           | -         | 2,652.00         | 31.30       | 132.60    | 304.98      | 26.52                    | 0.00            | 1,326.00              |                          | -                  | 1,821.40         | 830.60            |                      |
| SUBTOTAL DEPTO. DE PROYECTOS                                   |  |        |      | 2,652.00     | 0.00        | 0.00      | 2,652.00         | 31.30       | 132.60    | 304.98      | 26.52                    |                 | 1,326.00              | 0.00                     | 0.00               | 1,821.40         | 830.60            |                      |
| 1101<br>4.4  | RAMOS MARTIN DANIEL<br>CHOFER  | 187.20 | 15   | 2,808.00     | -           | 561.60    | 3,369.60         | 44.88       | 140.40    | 322.92      | 28.08                    | 0.00            | 900.00                |                          | -                  | 1,436.28         | 1,933.32          | *                    |
| 1101<br>4.4  | MEZA CERVANTES RAMON<br>CHOFER                                       | 272.91 | 15   | 4,093.65     | -           | -         | 4,093.65         | 291.20      | 204.68    | 470.77      | 40.94                    | 0.00            | 1,365.00              |                          | -                  | 2,372.59         | 1,721.06          | *                    |
| 1101<br>4.4  | V A C A N T E<br>CHOFER  | 144.77 | -    | -            | -           |           | -                | -           | 0.00      | 0.00        | 0.00                     |                 | -                     |                          | -                  | -                | -                 |                      |
| 1101<br>4.4  | LARIOS OROZCO RAFAEL<br>OPER. MOTOCONFORMADORA                       | 342.42 | 15   | 5,136.30     | -           | -         | 5,136.30         | 439.88      | 256.82    | 590.67      | 51.36                    | 0.00            | 1,647.00              |                          | -                  | 2,985.73         | 2,150.57          |                      |
| 1101<br>4.4  | RODRIGUEZ AVALOS OSCAR ALONSO<br>OPER. RETROEXAVADORA                | 312.00 | 15   | 4,680.00     | -           | 936.00    | 5,616.00         | 372.96      | 234.00    | 538.20      | 46.80                    | -               | -                     |                          | -                  | 1,191.96         | 4,424.04          | *                    |
| 1101<br>4.4  | GARCIA VAZQUEZ MODESTO<br>OFIC. ALBAÑIL                              | 187.20 | 15   | 2,808.00     | -           | -         | 2,808.00         | 44.88       | 140.40    | 322.92      | 28.08                    | 0.00            | -                     | 906.37                   | -                  | 1,442.65         | 1,365.35          | *                    |
| SUBTOTAL DEPTO. DE CONSTRUCCION                                |  |        |      | 19,525.95    | 0.00        | 1,497.60  | 21,023.55        | 1,193.80    | 976.30    | 2,245.48    | 195.26                   | -               | 3,912.00              | 906.37                   | 0.00               | 9,429.21         | 11,594.34         |                      |
| 1101<br>4.6  | V A C A N T E<br>JEFE DE VIVIENDA                                    | 306.67 | 0    | 0.00         | -           | -         | -                | -           |           |             |                          |                 |                       |                          |                    | -                | -                 |                      |
| SUB TOTAL DEPTO. DE VIVIENDA                                   |  |        |      | 0.00         | 0.00        | 0.00      | 0.00             | 0.00        | 0.00      | 0.00        | 0.00                     |                 | 0.00                  | 0.00                     | 0.00               | 0.00             | 0.00              |                      |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JULIO DEL 2016

|                                  | PUESTO Y NOMBRE COMPLETO          | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                    |           |              |           | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|----------------------------------|-----------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|--------------------------|--------------------|-----------|--------------|-----------|------------------|-------------------|----------------------|
|                                  |                                   |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO  | DESC. PTAMO. | PRESTAMO  |                  |                   |                      |
|                                  |                                   |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |             |                          |                    | PENSIONES | FOMEPADE     | TESORERIA |                  |                   |                      |
| 1101<br>4.7                      | RUA VAZQUEZ ALFONSO               | 135.20 | 15   | 2,028.00     | 69.89       | -         | 2,097.89         | -           | 101.40    | 233.22      | 20.28                    | 0.00               | -         |              | -         | 354.90           | 1,742.99          |                      |
|                                  | AUX. PINTOR                       |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |
| 1101<br>4.7                      | MUNGUIA MELGOSA ELIAS             | 156.00 | 15   | 2,340.00     | 9.75        | -         | 2,349.75         | -           | 117.00    | 269.10      | 23.40                    | 0.00               | 645.00    |              | -         | 1,054.50         | 1,295.25          |                      |
|                                  | AUX. PINTOR                       |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |
| SUBTOTAL TALLER SERAJ. Y PINTURA |                                   |        |      | 4,368.00     | 79.64       | 0.00      | 4,447.64         | 0.00        | 218.40    | 502.32      | 43.68                    |                    | 645.00    | 0.00         | 0.00      | 1,409.40         | 3,038.24          |                      |
| TOTAL DE RAMO0 4 OBRAS PUBLICAS  |                                   |        |      | 49,638.00    | 79.64       | 1,497.60  | 51,215.24        | 2,975.76    | 1,631.50  | 3,752.44    | 326.30                   |                    | 7,721.00  | 906.37       | 200.00    | 17,513.37        | 33,701.87         |                      |
| 1101<br>5.1                      | VELAZQUEZ NAVARRO MARTIN          | 272.91 | 15   | 4,093.65     | -           | -         | 4,093.65         | 291.20      | 204.68    | 470.77      | 40.94                    | 0.00               | 1,365.00  |              | -         | 2,372.59         | 1,721.06          | *                    |
|                                  | CHOFER                            |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |
| 1101<br>5.1                      | PRADO GUZMAN ERNESTO              | 272.91 | 15   | 4,093.65     | -           | -         | 4,093.65         | 291.20      | 204.68    |             | 40.94                    | 0.00               | 0.00      |              |           | 536.82           | 3,556.83          |                      |
|                                  | CHOFER                            |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |
| 1101<br>5.1                      | MENDOZA CORTES GABRIEL ALEJANDRO  | 239.20 | 15   | 3,588.00     | -           |           | 3,588.00         | 143.17      | 179.40    | 412.62      | 35.88                    | -                  | -         |              | -         | 771.07           | 2,816.93          |                      |
|                                  | CHOFER                            |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |
| 1101<br>5.1                      | FARIAS OLIVA HERMES               | 272.91 | 15   | 4,093.65     | -           |           | 4,093.65         | 291.20      | 204.68    | 470.77      | 40.94                    | -                  |           |              | -         | 1,007.59         | 3,086.06          |                      |
|                                  | CHOFER                            |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |
| SUBTOTAL ADMON.SERV. PUB.MPALES. |                                   |        |      | 15,868.95    | 0.00        | 0.00      | 15,868.95        | 1,016.77    | 793.45    | 1,354.16    | 158.69                   | #¡VALOR!           | 1,365.00  | 0.00         | 0.00      | 4,688.07         | 11,180.88         |                      |
| 1101<br>5.2                      | BERNAVE SANCHEZ GOMEZ             | 346.66 | 15   | 5,199.90     | -           | -         | 5,199.90         | 450.76      |           |             |                          |                    |           |              | -         | 450.76           | 4,749.14          |                      |
|                                  | JEFE DE CEMENTERIOS               |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |
| 1101<br>5.2                      | V A C A N T E                     | 257.61 | -    | -            | -           | -         | -                | -           | -         | -           | -                        |                    |           |              | -         | -                | 0.00              |                      |
|                                  | AUX. DE SERVICIOS                 |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |
| SUBTOTAL DE CEMENTERIOS          |                                   |        |      | 5,199.90     | 0.00        | 0.00      | 5,199.90         | 450.76      | 0.00      | 0.00        | 0.00                     |                    | 0.00      | 0.00         | 0.00      | 450.76           | 4,749.14          |                      |
| 1101<br>5.3                      | DANIEL SANCHEZ JIMENEZ            | 346.66 | 15   | 5,199.90     | -           | -         | 5,199.90         | 450.76      |           |             |                          |                    | -         |              |           | 450.76           | 4,749.14          |                      |
|                                  | ADMINISTRADOR RASTRO              |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |
| 1101<br>5.3                      | GUTIERREZ ELIZONDO ATILANO        | 346.66 | 15   | 5,199.90     | -           | 693.32    | 5,893.22         | 450.76      | 260.00    | 597.99      | 52.00                    | -                  | -         |              | -         | 1,360.74         | 4,532.48          | *                    |
|                                  | AUX. SERV.RASTRO MPAL.            |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |
| 1101<br>5.3                      | MEJIA ARELLANO FERNANDO           | 263.14 | 15   | 3,947.10     | -           | -         | 3,947.10         | 272.45      | 197.36    | 453.92      | 39.47                    | -                  | 1,072.00  |              | -         | 2,035.19         | 1,911.91          |                      |
|                                  | AUX. SERV.RASTRO MPAL.            |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |
| 1101<br>5.3                      | SANCHEZ SOLANO SAMUEL             | 263.14 | 15   | 3,947.10     | -           | -         | 3,947.10         | 272.45      | 197.36    | 453.92      | 39.47                    | -                  | -         |              | -         | 963.19           | 2,983.91          |                      |
|                                  | AUX. SERV.RASTRO MPAL.            |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |
| 1101<br>5.3                      | BARBOZA DIMAS JUAN MANUEL         | 255.55 | 15   | 3,833.25     | -           | -         | 3,833.25         | 257.88      | 191.66    | 440.82      | 38.33                    | -                  | 1,036.00  |              | -         | 1,964.70         | 1,868.55          |                      |
|                                  | AUX. SERV.RASTRO MPAL.            |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |
| 1101<br>5.3                      | MANRIQUEZ FARIAS ALFREDO          | 199.05 | 15   | 2,985.75     | -           | -         | 2,985.75         | 60.34       | 149.29    | 343.36      | 29.86                    | -                  | 0.00      |              | -         | 582.85           | 2,402.90          | *                    |
|                                  | AUX. SERV.RASTRO MPAL.            |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |
| 1101<br>5.3                      | RODRIGUEZ HERNANDEZ JOSE DE JESUS | 280.58 | 15   | 4,208.70     | -           | -         | 4,208.70         | 305.94      |           |             |                          |                    | 0.00      |              | -         | 305.94           | 3,902.76          |                      |
|                                  | SUPERVISOR RASTRO MUNICIPAL       |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |           |                  |                   |                      |
| SUBTOTAL DEPTO. DE RASTRO        |                                   |        |      | 29,321.70    | 0.00        | 693.32    | 30,015.02        | 2,070.58    | 995.66    | 2,290.01    | 199.13                   | #¡VALOR!           | 2,108.00  | 0.00         | 0.00      | 7,663.37         | 22,351.65         |                      |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JULIO DEL 2016

| CLV.                        | PUESTO Y NOMBRE COMPLETO                  | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                    |          |              |                        | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|-----------------------------|---|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|--------------------------|--------------------|----------|--------------|------------------------|------------------|-------------------|----------------------|
|                             |   |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO | DESC. PTAMO. | PRESTAMOS<br>TESORERIA |                  |                   |                      |
|                             |   |        |      |              | EMPLEO      | EXTRAS    | PENSIONES        |             |           |             |                          |                    | FOMEPADE |              |                        |                  |                   |                      |
| 1101<br>5.8                 | HERNANDEZ MEZA GONZALO<br>JARDINERO       | 208.00 | 15   | 3,120.00     | -           | -         | 3,120.00         | 88.25       | 156.00    | 358.80      | 31.20                    | 0.00               | 993.00   |              | 500.00                 | 2,127.25         | 992.75            |                      |
| 1101<br>5.8                 | ALCARAZ BARAJAS SAUL<br>JARDINERO         | 136.61 | 15   | 2,049.15     | 68.53       | -         | 2,117.68         | -           | 102.46    | 235.65      | 20.49                    | 0.00               | -        |              | -                      | 358.60           | 1,759.08          |                      |
| 1101<br>5.8                 | V A C A N T E<br>JARDINERO                | 37.92  | -    | -            | -           | -         | 0.00             | -           | 0.00      | 0.00        | 0.00                     | -                  |          |              |                        | -                | -                 |                      |
| 1101<br>5.8                 | GARCIA GUZMAN J. JESUS<br>JARDINERO       | 346.66 | 15   | 5,199.90     | -           | -         | 5,199.90         | 450.76      | 260.00    | 597.99      | 52.00                    | 0.00               | 1,022.00 |              | -                      | 2,382.74         | 2,817.16          |                      |
| 1101<br>5.8                 | V A C A N T E<br>JARDINERO                | 37.92  | -    | -            | -           | -         | 0.00             | -           | 0.00      | 0.00        | 0.00                     | -                  |          |              |                        | -                | -                 |                      |
| 1101<br>5.8                 | V A C A N T E<br>JARDINERO                | 37.92  | -    | -            | -           | -         | 0.00             | -           | 0.00      | 0.00        | 0.00                     | -                  | -        |              |                        | -                | -                 |                      |
| 1101<br>5.8                 | VACANTE<br>JARDINERO                      | 131.26 | 0    | 0.00         | -           | -         | 0.00             | -           | 0.00      | 0.00        | 0.00                     | -                  | -        |              | -                      | -                | 0.00              |                      |
| 1101<br>5.8                 | V A C A N T E<br>JARDINERO                | 126.31 | 0    | 0.00         | -           | -         | 0.00             | -           | 0.00      | 0.00        | 0.00                     | -                  | -        |              | -                      | -                | 0.00              |                      |
| 1101<br>5.8                 | V A C A N T E<br>JARDINERO                | 37.92  | -    | -            | -           | -         | 0.00             | -           | 0.00      | 0.00        | 0.00                     | -                  |          |              |                        | -                | -                 |                      |
| 1101<br>5.8                 | GONZALEZ FARIAS FULGENCIO A.<br>JARDINERO | 157.76 | 15   | 2,366.40     | 6.88        | -         | 2,373.28         | -           | 118.32    | 272.14      | 23.66                    | 0.00               | 297.98   |              | -                      | 712.10           | 1,661.18          |                      |
| 1101<br>5.8                 | BAUTISTA RUA AGAPITO<br>JARDINERO         | 208.00 | 15   | 3,120.00     | -           | -         | 3,120.00         | 88.25       | 156.00    | 358.80      | 31.20                    | 0.00               | 695.00   |              | -                      | 1,329.25         | 1,790.75          |                      |
| 1101<br>5.8                 | LOPEZ JUAREZ CRISTIAN HERNAN<br>JARDINERO | 208.00 | 15   | 3,120.00     | -           | 208.00    | 3,328.00         | 88.25       | 156.00    | 358.80      | 31.20                    | 0.00               | 997.00   |              | -                      | 1,631.25         | 1,696.75          | *                    |
| 1101<br>5.8                 | RUA MUNGUIA RAMIRO<br>JARDINERO           | 124.21 | 15   | 1,863.15     | 80.44       | -         | 1,943.59         | -           | 93.16     | 214.26      | 18.63                    | 0.00               | -        |              | -                      | 326.05           | 1,617.54          |                      |
| 1101<br>5.8                 | PAREDES BARAJAS VICTOR<br>JARDINERO       | 156.00 | 15   | 2,340.00     | 9.75        | -         | 2,349.75         |             | 117.00    | 269.10      | 23.40                    | 0.00               | -        |              | -                      | 409.50           | 1,940.25          |                      |
| 1101<br>5.8                 | CORTES BAUTISTA ADOLFO<br>JARDINERO       | 136.61 | 15   | 2,049.15     | 68.53       | -         | 2,117.68         | -           | 102.46    | 235.65      | 20.49                    | 0.00               | 684.00   |              | -                      | 1,042.60         | 1,075.08          |                      |
| 1101<br>5.8                 | V A C A N T E<br>JARDINERO                | 37.92  | -    | -            | -           |           | -                | -           | -         | -           | -                        |                    | -        |              |                        | -                | 0.00              |                      |
| SUBTOTAL PARQUES Y JARDINES |   |        |      | 25,227.75    | 234.13      | 208.00    | 25,669.88        | 715.51      | 1,261.39  | 2,901.19    | 252.28                   |                    | 4,688.98 | 0.00         | 500.00                 | 10,319.35        | 15,350.53         |                      |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JULIO DEL 2016

| CLV.        | PUESTO Y NOMBRE COMPLETO                  | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                    |          |       |                         | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|-------------|---|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|--------------------------|--------------------|----------|-------|-------------------------|------------------|-------------------|----------------------|
|             |   |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO | DESC. | DIFERENCIA<br>PENSIONES |                  |                   |                      |
|             |   |        |      |              | EMPLEO      | EXTRAS    | PENSIONES        |             |           |             |                          |                    | FOMEPADE |       |                         |                  |                   |                      |
| 1101<br>5.8 | CORTES LOZOYA J. JESUS                    | 272.91 | 15   | 4,093.65     | -           | -         | 4,093.65         | 291.20      | 204.68    | 470.77      | 40.94                    | 0.00               | 1,000.00 |       | -                       | 2,007.59         | 2,086.06          | *                    |
|             | CHOFER                                    |        |      |              |             |           |                  |             |           |             |                          |                    |          |       |                         |                  |                   |                      |
| 1101<br>5.7 | GONZALEZ HERNANDEZ GILBERTO               | 187.20 | 15   | 2,808.00     | -           | -         | 2,808.00         | 44.88       | 140.40    | 322.92      | 28.08                    | -                  | 936.00   |       | -                       | 1,472.28         | 1,335.72          | *                    |
|             | CHOFER                                    |        |      |              |             |           |                  |             |           |             |                          |                    |          |       |                         |                  |                   |                      |
| 1101<br>5.7 | VACANTE                                   | 187.20 | 0    | 0.00         | -           | -         | 0.00             | -           | 0.00      | 0.00        | 0.00                     | -                  | -        |       | -                       | -                | 0.00              |                      |
|             | CHOFER                                    |        |      |              |             |           |                  |             |           |             |                          |                    |          |       |                         |                  |                   |                      |
| 1101<br>5.7 | VAZQUEZ ROMERO ALBINO                     | 187.20 | 15   | 2,808.00     | -           | -         | 2,808.00         | 44.88       | 140.40    | 322.92      | 28.08                    | 0.00               | 936.00   |       | -                       | 1,472.28         | 1,335.72          |                      |
|             | CHOFER                                    |        |      |              |             |           |                  |             |           |             |                          |                    |          |       |                         |                  |                   |                      |
| 1101<br>5.7 | CHAVEZ SILVA CRESCENCIO                   | 187.20 | 15   | 2,808.00     | -           | -         | 2,808.00         | 44.88       | 140.40    | 322.92      | 28.08                    | 0.00               | 671.85   |       | -                       | 1,208.13         | 1,599.87          |                      |
|             | CHOFER                                    |        |      |              |             |           |                  |             |           |             |                          |                    |          |       |                         |                  |                   |                      |
| 1101<br>5.7 | VILLALOBOS CEJA JOSE ANTONIO              | 272.91 | 15   | 4,093.65     | -           | -         | 4,093.65         | 291.20      | 204.68    | 470.77      | 40.94                    | -                  | -        |       | -                       | 1,007.59         | 3,086.06          | *                    |
|             | CHOFER                                    |        |      |              |             |           |                  |             |           |             |                          |                    |          |       |                         |                  |                   |                      |
| 1101<br>5.7 | GONZALEZ GUZMAN MARTIN                    | 156.00 | 15   | 2,340.00     | 9.75        | -         | 2,349.75         | -           | 117.00    | 269.10      | 23.40                    | -                  |          |       | -                       | 409.50           | 1,940.25          | *                    |
|             | AUX. INTENDENTE                           |        |      |              |             |           |                  |             |           |             |                          |                    |          |       |                         |                  |                   |                      |
| 1101<br>5.7 | GONZALEZ HERNANDEZ PEDRO                  | 156.00 | 15   | 2,340.00     | 9.75        | -         | 2,349.75         | -           | 117.00    | 269.10      | 23.40                    | -                  | 750.00   |       | -                       | 1,159.50         | 1,190.25          |                      |
|             | AUX. INTENDENTE                           |        |      |              |             |           |                  |             |           |             |                          |                    |          |       |                         |                  |                   |                      |
| 1101<br>5.7 | VAZQUEZ RUIZ JUAN RAMON                   | 156.00 | 15   | 2,340.00     | 9.75        | -         | 2,349.75         | -           | 117.00    | 269.10      | 23.40                    | 0.00               | -        |       | -                       | 409.50           | 1,940.25          |                      |
|             | AUX. INTENDENTE                           |        |      |              |             |           |                  |             |           |             |                          |                    |          |       |                         |                  |                   |                      |
| 1101<br>5.7 | BAUTISTA MARTINEZ JOSE DEMETRIO           | 208.00 | 15   | 3,120.00     | -           | 208.00    | 3,328.00         | 88.25       | 156.00    | 358.80      | 31.20                    | 0.00               | 613.78   |       | -                       | 1,248.03         | 2,079.97          | *                    |
|             | AUX. INTENDENTE                           |        |      |              |             |           |                  |             |           |             |                          |                    |          |       |                         |                  |                   |                      |
| 1101<br>5.7 | CHOCOTECO CONTRERAS SAMUEL                | 197.60 | 15   | 2,964.00     | -           | -         | 2,964.00         | 58.45       | 148.20    | 340.86      | 29.64                    | 0.00               | -        |       | -                       | 577.15           | 2,386.85          |                      |
|             | AUX. INTENDENTE                           |        |      |              |             |           |                  |             |           |             |                          |                    |          |       |                         |                  |                   |                      |
| 1101<br>5.7 | EVANGELISTA MARTINEZ AGAPITO              | 187.20 | 15   | 2,808.00     | -           | -         | 2,808.00         | 44.88       | 140.40    | 322.92      | 28.08                    | 0.00               | 331.11   |       | -                       | 867.39           | 1,940.61          |                      |
|             | AUX. INTENDENTE                           |        |      |              |             |           |                  |             |           |             |                          |                    |          |       |                         |                  |                   |                      |
| 1101<br>5.7 | GARCIA ROSALES MARIA GUADALUPE DEL CARMEN | 156.00 | 15   | 2,340.00     | 9.75        | -         | 2,349.75         | -           | 117.00    | 269.10      | 23.40                    | 0.00               | -        |       | -                       | 409.50           | 1,940.25          |                      |
|             | AUX. INTENDENTE                           |        |      |              |             |           |                  |             |           |             |                          |                    |          |       |                         |                  |                   |                      |
| 1101<br>5.7 | CHOCOTECO GARCIA JOSE                     | 156.00 | 15   | 2,340.00     | 9.75        | -         | 2,349.75         | -           | 117.00    | 269.10      | 23.40                    | 0.00               | 0.00     |       | -                       | 409.50           | 1,940.25          |                      |
|             | AUX. INTENDENTE                           |        |      |              |             |           |                  |             |           |             |                          |                    |          |       |                         |                  |                   |                      |
|             |   |        |      | 37,203.30    | 48.75       | 208.00    | 37,460.05        | 908.62      | 1,860.17  | 4,278.38    | 372.03                   | #¡VALOR!           | 5,238.74 | 0.00  | 0.00                    | 12,657.94        | 24,802.11         |                      |
|             |   |        |      |              |             |           |                  |             |           |             |                          |                    |          |       |                         |                  |                   |                      |

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| CLV.                           | PUESTO Y NOMBRE COMPLETO                           | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                    |           |              |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |           |  |
|--------------------------------|--|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|--------------------------|--------------------|-----------|--------------|-----------------------|------------------|-------------------|----------------------|-----------|--|
|                                |  |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO  | DESC. PTAMO. | PRESTAMO<br>TESORERIA |                  |                   |                      |           |  |
|                                |  |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |             |                          |                    | PENSIONES | FOMEPADE     |                       |                  |                   |                      |           |  |
| 1101<br>5.7                    | VAZQUEZ GARCIA JUVENTINO<br>AUX. INTENDENTE        | 156.00 | 15   | 2,340.00     | 9.75        | -         | 2,349.75         | -           | 117.00    | 269.10      | 23.40                    | 0.00               | 780.00    |              | -                     | 1,189.50         | 1,160.25          |                      |           |  |
| 1101<br>5.7                    | GUZMAN ALCARAZ MARTA LETICIA<br>AUX. INTENDENTE    | 156.00 | 15   | 2,340.00     | 9.75        | -         | 2,349.75         | -           | 117.00    | 269.10      | 23.40                    | 100.00             | 1,170.00  |              | -                     | 1,679.50         | 670.25            |                      |           |  |
| 1101<br>5.7                    | V A C A N T E<br>AUX. INTENDENTE                   | 94.84  | -    | -            | -           | -         | 0.00             | -           | 0.00      | 0.00        | 0.00                     | -                  | -         |              |                       | -                | -                 |                      |           |  |
| 1101<br>5.7                    | BENSOR BARRON EUSEBIO<br>AUX. INTENDENTE           | 156.00 | 15   | 2,340.00     | 9.75        | -         | 2,349.75         | -           | 117.00    | 269.10      | 23.40                    | 0.00               | 780.00    |              | -                     | 1,189.50         | 1,160.25          |                      |           |  |
| 1101<br>5.7                    | MARTINEZ GOMEZ IRMA YOLANDA<br>AUX. INTENDENTE     | 156.00 | 15   | 2,340.00     | 9.75        | -         | 2,349.75         | -           | 117.00    | 269.10      | 23.40                    | -                  | 723.00    |              | -                     | 1,132.50         | 1,217.25          |                      |           |  |
| 1101<br>5.7                    | VAZQUEZ CHAVEZ JUAN<br>AUX. INTENDENTE             | 156.00 | 15   | 2,340.00     | 9.75        | -         | 2,349.75         | -           | 117.00    | 269.10      | 23.40                    | 0.00               | 702.00    |              | -                     | 1,111.50         | 1,238.25          |                      |           |  |
| 1101<br>5.7                    | VACANTE<br>AUX. INTENDENTE                         | 0.00   | 15   | 0.00         | -           | -         | 0.00             | -           | 0.00      | 0.00        | 0.00                     | -                  | -         |              | -                     | -                | 0.00              |                      |           |  |
| 1101<br>5.7                    | LOPEZ JUAREZ MA. GRACIELA<br>AUX. INTENDENTE       | 156.00 | 15   | 2,340.00     | 9.75        | -         | 2,349.75         | -           | 117.00    | 269.10      | 23.40                    | 0.00               | 780.00    |              | -                     | 1,189.50         | 1,160.25          |                      |           |  |
| 8<br>5.7                       | FABIAN RAMOS ISIDRO<br>AUX. INTENDENTE             | 156.00 | 15   | 2,340.00     | 9.75        | -         | 2,349.75         | -           | 117.00    | 269.10      | 23.40                    | 0.00               | 613.00    |              | -                     | 1,022.50         | 1,327.25          |                      |           |  |
| 1101<br>5.7                    | VACANTE<br>AUX. INTENDENTE                         | 121.76 | 0    | 0.00         | -           | -         | 0.00             | -           | 0.00      | 0.00        | 0.00                     |                    | -         |              | -                     | -                | 0.00              |                      |           |  |
| SUB TOTAL 2                    |  |        |      |              |             | 16,380.00 | 68.25            | 0.00        | 16,448.25 | 0.00        | 819.00                   | 1,883.70           | 163.80    |              | 5,548.00              | 0.00             | 0.00              | 8,514.50             | 7,933.75  |  |
| SUBTOTAL DE ASEO PUBLICO       |  |        |      |              |             | 53,583.30 | 117.00           | 208.00      | 53,908.30 | 908.62      | 2,679.17                 | 6,162.08           | 535.83    |              | 10,786.74             | 0.00             | 0.00              | 21,172.44            | 32,735.86 |  |
| 1101<br>5.10                   | OSVALDO BIRRUETA MARTINEZ<br>DIR. ELECTRICA URBANA | 346.66 | 15   | 5,199.90     | -           | -         | 5,199.90         | 450.76      |           |             | -                        | -                  | 0.00      |              | -                     | 450.76           | 4,749.14          |                      |           |  |
| 1101<br>5.10                   | VACANTE<br>ELECTRICISTA                            | 129.39 | 0    | 0.00         | -           | -         | 0.00             | -           | 0.00      | 0.00        | 0.00                     |                    | 0.00      |              | -                     | -                | 0.00              |                      |           |  |
| 1101<br>5.10                   | V A C A N T E<br>ELECTRICISTA                      | 109.41 | -    | -            | -           | -         | 0.00             | -           | -         | 0.00        | -                        |                    | -         |              |                       | -                | -                 |                      |           |  |
| 1101<br>5.10                   | VAZQUEZ CHAVEZ AGUSTIN<br>ELECTRICISTA             | 228.80 | 15   | 3,432.00     | -           | 972.40    | 4,404.40         | 115.41      | 171.60    | 394.68      | 34.32                    | 0.00               | 1,144.00  |              | -                     | 1,860.01         | 2,544.39          | *                    |           |  |
| 1101<br>5.10                   | HERRERAS BARAJAS ISMAEL<br>AUX. TECNICO A          | 260.00 | 15   | 3,900.00     | -           | 1,105.00  | 5,005.00         | 266.42      | 195.00    | 448.50      | 39.00                    | 0.00               | 0.00      |              | -                     | 948.92           | 4,056.08          | *                    |           |  |
| SUBTOTAL DEPTO. DE ALUMB. PUB. |  |        |      |              |             | 12,531.90 | 0.00             | 2,077.40    | 14,609.30 | 832.59      | 366.60                   | 843.18             | 73.32     | #¡VALOR!     | 1,144.00              | 0.00             | 0.00              | 3,259.69             | 11,349.61 |  |

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| CLV.         | PUESTO Y NOMBRE COMPLETO                                   | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                    |           |              |                        | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|--------------|--|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|--------------------------|--------------------|-----------|--------------|------------------------|------------------|-------------------|----------------------|
|              |  |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO  | DESC. PTAMO. | PRESTAMOS<br>TESORERIA |                  |                   |                      |
|              |  |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |             |                          |                    | PENSIONES | FOMEPADE     |                        |                  |                   |                      |
| 1101<br>5.11 | VACANTE<br>DIRECTOR DE AGUA POTABLE Y ALC.                 | 259.42 | 0    | 0.00         | -           | -         | 0.00             | -           |           |             |                          |                    |           |              | -                      | -                | 0.00              |                      |
| 1101<br>5.11 | VACANTE<br>SUB DIRECTOR DE AGUA POTABLE Y ALC.             | 212.00 | -    | -            | -           | -         | 0.00             | -           |           |             | -                        |                    |           |              |                        | -                | -                 |                      |
| 1101<br>5.11 | VAZQUEZ GOMEZ ISIDRO<br>CHOFER                             | 187.20 | 15   | 2,808.00     | -           | -         | 2,808.00         | 44.88       | 140.40    | 322.92      | 28.08                    | 0.00               | -         |              | -                      | 536.28           | 2,271.72          |                      |
| 1101<br>5.11 | ALCANTAR MUÑIZ JOEL<br>CHOFER                              | 187.20 | 15   | 2,808.00     | -           | -         | 2,808.00         | 44.88       | 140.40    | 322.92      | 28.08                    | 0.00               | 936.00    |              | -                      | 1,472.28         | 1,335.72          |                      |
| 1201         | VAZQUEZ FARIAS JOSE GUADALUPE<br>CHOFER AGUA POTABLE       | 187.20 | 15   | 2,808.00     | -           | -         | 2,808.00         | 44.88       | 140.40    | 322.92      | 28.08                    | -                  | 900.00    |              | -                      | 1,436.28         | 1,371.72          |                      |
| 1101<br>5.11 | VACANTE<br>ENC. DE EQUIP. DE BOMBEO                        | 130.98 | 0    | 0.00         | -           | -         | 0.00             | -           | 0.00      | 0.00        | 0.00                     | 0.00               | -         |              | -                      | -                | 0.00              |                      |
| 1101<br>5.11 | CAMPOS LOPEZ MANUEL<br>ENC. DE EQUIP. DE BOMBEO            | 187.20 | 15   | 2,808.00     | -           | -         | 2,808.00         | 44.88       | 140.40    | 322.92      | 28.08                    | 0.00               | 746.21    |              | -                      | 1,282.49         | 1,525.51          |                      |
| 1101<br>5.11 | VACANTE<br>ENC. DE EQUIP. DE BOMBEO                        | 125.94 | 0    | 0.00         | -           | -         | 0.00             | -           | 0.00      | 0.00        | 0.00                     | -                  | -         |              | -                      | -                | 0.00              |                      |
| 1101<br>5.11 | GONZALEZ IGLESIAS ARMANDO<br>ENC. DE EQUIP. DE BOMBEO      | 136.22 | 15   | 2,043.30     | 68.91       | -         | 2,112.21         | -           | 102.17    | 234.98      | 20.43                    | 0.00               | -         |              | -                      | 357.58           | 1,754.63          |                      |
| 1101<br>5.11 | BAUTISTA MARTINEZ JORGE ARTURO<br>ENC. DE EQUIP. DE BOMBEO | 187.20 | 15   | 2,808.00     | -           | -         | 2,808.00         | 44.88       | 140.40    | 322.92      | 28.08                    | 0.00               | 834.27    |              | -                      | 1,370.55         | 1,437.45          |                      |
| 1101<br>5.11 | VACANTE<br>ENC. DE EQUIP. DE BOMBEO                        | 0.00   | -    | -            | -           | -         | -                | -           | 0.00      | 0.00        | 0.00                     | -                  |           |              |                        | -                | -                 |                      |
| 1101<br>5.11 | RAMIREZ REBOLLEDO PABLO<br>ENC. DE EQUIP. DE BOMBEO        | 136.22 | 15   | 2,043.30     | 68.91       |           | 2,112.21         | -           | 102.17    | 234.98      | 20.43                    | 0.00               | 655.00    |              | -                      | 1,012.58         | 1,099.63          |                      |
| 1101<br>5.11 | GONZALEZ PEDROZA JUAN<br>ENC. DE EQUIP. DE BOMBEO          | 136.22 | 15   | 2,043.30     | 68.91       | -         | 2,112.21         | -           | 102.17    | 234.98      | 20.43                    | 0.00               | 682.00    |              | -                      | 1,039.58         | 1,072.63          |                      |
| 1101<br>5.11 | AGUILAR JIMENEZ RAFAEL<br>ENC. DE EQUIP. DE BOMBEO         | 136.22 | 15   | 2,043.30     | 68.91       | -         | 2,112.21         | -           | 102.17    | 234.98      | 20.43                    | 0.00               | 440.00    |              | -                      | 797.58           | 1,314.63          |                      |
| 1101<br>5.11 | SANCHEZ GARCIA DIONICIO<br>ENC. DE EQUIP. DE BOMBEO        | 123.60 | 15   | 1,854.00     | 81.02       | -         | 1,935.02         | -           | -         | -           | -                        |                    |           |              |                        | -                | 1,935.02          |                      |
| 1101<br>5.11 | MEJIA PADILLA SANTIAGO<br>ENC. DE EQUIP. DE BOMBEO         | 123.60 | 15   | 1,854.00     | 81.02       | -         | 1,935.02         | -           | -         | -           | -                        |                    |           |              |                        | -                | 1,935.02          |                      |
| 1101<br>5.11 | VACANTE<br>ENC. DE EQUIP. DE BOMBEO                        | 106.15 | -    | -            | -           | -         | -                | -           |           |             | -                        |                    |           |              |                        | -                | -                 |                      |
| 1101<br>5.11 | VACANTE<br>ENC. DE EQUIP. DE BOMBEO                        | 110.42 | -    | -            | -           | -         | -                | -           | -         | -           | -                        |                    |           |              |                        | -                | -                 |                      |
| SUB TOTAL 1  |  |        |      | 25,921.20    | 437.68      | 0.00      | 26,358.88        | 224.40      | 1,110.66  | 2,554.52    | 222.13                   | -                  | 5,193.48  | 0.00         | 0.00                   | 9,305.19         | 17,053.69         |                      |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JULIO DEL 2016

| CLV.                              | PUESTO Y NOMBRE COMPLETO           | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                    |          |              |                      | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |           |  |
|-----------------------------------|------------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|--------------------------|--------------------|----------|--------------|----------------------|------------------|-------------------|----------------------|-----------|--|
|                                   |                                    |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO | DESC. PTAMO. | PRETAMO<br>TESORERIA |                  |                   |                      |           |  |
|                                   |                                    |        |      |              | EMPLEO      | EXTRAS    | PENSIONES        |             |           |             |                          |                    | FOMEPADE |              |                      |                  |                   |                      |           |  |
| 1101                              | V A C A N T E                      | 39.86  | -    | -            | -           | -         | -                | -           | -         | -           | -                        |                    |          |              | -                    | -                |                   |                      |           |  |
| 5.11                              | FONTANERO                          |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                      |                  |                   |                      |           |  |
| 1101                              | OCHOA CARDENAS J. SANTOS           | 138.00 | 15   | 2,070.00     | 67.20       | -         | 2,137.20         | -           | 103.50    | 238.05      | 20.70                    | 0.00               | 0.00     |              | -                    | 362.25           | 1,774.95          |                      |           |  |
| 5.11                              | FONTANERO                          |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                      |                  |                   |                      |           |  |
| 1101                              | V A C A N T E                      | 93.97  | -    | -            | -           | -         | -                | -           | 0.00      | 0.00        | 0.00                     | -                  |          |              | -                    | -                |                   |                      |           |  |
| 5.11                              | AUX. FONTANERO                     |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                      |                  |                   |                      |           |  |
| 1101                              | GONZALEZ CORONA SIMON              | 208.00 | 15   | 3,120.00     | -           | -         | 3,120.00         | 88.25       | 156.00    | 358.80      | 31.20                    | 0.00               | 834.00   |              | -                    | 1,468.25         | 1,651.75          |                      |           |  |
| 5.11                              | AUX. FONTANERO                     |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                      |                  |                   |                      |           |  |
| *****                             | MUNGUIA CHAVEZ ABENAMAR URIEL      | 187.20 | 15   | 2,808.00     | -           | 936.00    | 3,744.00         | 44.88       | 140.40    | 322.92      | 28.08                    | -                  | -        |              | -                    | 536.28           | 3,207.72          | *                    |           |  |
| 5.11                              | AUX. DEL DEPARTAMENTO AGUA POTABLE |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                      |                  |                   |                      |           |  |
| 1201                              | CORTES FERNANDEZ JOSE DE JESUS     | 187.20 | 15   | 2,808.00     | -           | -         | 2,808.00         | 44.88       | 140.40    | 322.92      | 28.08                    | -                  | 936.00   |              | -                    | 1,472.28         | 1,335.72          | *                    |           |  |
|                                   | AUX DE SERV. AGUA POTABLE          |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                      |                  |                   |                      |           |  |
| 1101                              | BAUTISTA MARTINEZ PABLO            | 187.20 | 15   | 2,808.00     | -           | -         | 2,808.00         | 44.88       | 140.40    | 322.92      | 28.08                    | 0.00               | 936.00   |              | -                    | 1,472.28         | 1,335.72          |                      |           |  |
| 5.11                              | ENC. DE ALCANTARILLADO             |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                      |                  |                   |                      |           |  |
| 1101                              | CERBANTES RODRIGUEZ ANTONIO        | 136.22 | 15   | 2,043.30     | 68.91       | -         | 2,112.21         | -           | 102.17    | 234.98      | 20.43                    | 0.00               | 682.00   |              | -                    | 1,039.58         | 1,072.63          |                      |           |  |
| 5.11                              | ENC. DE ALCANTARILLADO             |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                      |                  |                   |                      |           |  |
| 1101                              | MORAN MARTINEZ SEBASTIAN           | 187.20 | 15   | 2,808.00     | -           | -         | 2,808.00         | 44.88       | 140.40    | 322.92      | 28.08                    | 0.00               | -        |              | -                    | 536.28           | 2,271.72          |                      |           |  |
| 5.11                              | ALBAÑIL                            |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                      |                  |                   |                      |           |  |
|                                   |                                    |        |      | 18,465.30    | 136.11      | 936.00    | 19,537.41        | 267.77      | 923.27    | 2,123.51    | 184.65                   | #¡VALOR!           | 3,388.00 | 0.00         | 0.00                 | 6,887.20         | 12,650.21         |                      |           |  |
| SUBTOTAL DE AGUA DRENA. Y ALCANT. |                                    |        |      | 44,386.50    | 573.79      | 936.00    | 45,896.29        | 492.17      | 2,033.93  | 4,678.03    | 406.78                   |                    | 8,581.48 | 0.00         | 0.00                 | 16,192.39        | 29,703.90         |                      |           |  |
| 1101                              | VACANTE                            | 242.66 | 0    | 0.00         | -           | -         | 0.00             | -           |           |             |                          | 0.00               |          | 0.00         | -                    | -                | 0.00              |                      |           |  |
| 5.13                              | DIRECT. DE DEPORTES                |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                      |                  |                   |                      |           |  |
| SUBTOTAL DE DEPORTES              |                                    |        |      |              |             | 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                              | NAVIL JARELY SANCHEZ HERNANDEZ     | 312.00 | 15   | 4,680.00     | -           | -         | 4,680.00         | 372.96      |           |             | -                        |                    |          |              |                      | 372.96           | 4,307.04          |                      |           |  |
| 5.15                              | MEDICO MUNICIPAL                   |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                      |                  |                   |                      |           |  |
| 1101                              | LAURA MARTINEZ BAUTISTA            | 312.00 | 15   | 4,680.00     | -           | -         | 4,680.00         | 372.96      |           |             | -                        |                    |          |              | 0.00                 | 372.96           | 4,307.04          |                      |           |  |
| 5.15                              | MEDICO MUNICIPAL                   |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                      |                  |                   |                      |           |  |
| 1101                              | FARIAS MARTINEZ MA. TRINIDAD       | 131.29 | 15   | 1,969.35     | 73.64       | -         | 2,042.99         | -           | 98.47     | 226.48      | 19.69                    | 0.00               | 396.31   |              | -                    | 740.95           | 1,302.04          |                      |           |  |
| 5.15                              | ENFERMERA                          |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                      |                  |                   |                      |           |  |
| 1101                              | PARRA MALDONADO MA. DEL CARMEN     | 131.29 | 15   | 1,969.35     | 73.64       | -         | 2,042.99         | -           | 98.47     | 226.48      | 19.69                    | 0.00               | 0.00     |              | -                    | 344.64           | 1,698.35          |                      |           |  |
| 5.15                              | ENFERMERA                          |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                      |                  |                   |                      |           |  |
| 1101                              | V A C A N T E                      | 50.49  | 0    | 0.00         | -           | -         | 0.00             | -           | 0.00      | 0.00        | 0.00                     | -                  | -        |              | -                    | -                | 0.00              |                      |           |  |
| 5.15                              | AUX. INTENDENTE (PENSIONADA 40%)   |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                      |                  |                   |                      |           |  |
| SUBTOTAL SERVICIO MEDICO          |                                    |        |      |              |             | 13,298.70 | 147.28           | 0.00        | 13,445.98 | 745.92      | 196.94                   | 452.95             | 39.39    | -            | 396.31               | 0.00             | 0.00              | 1,831.50             | 11,614.48 |  |

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MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7R.F.C. MTU850101G74

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JULIO DEL 2016

| CLV.                            | PUESTO Y NOMBRE COMPLETO      | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                    |          |              |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|---------------------------------|-------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|--------------------------|--------------------|----------|--------------|-----------------------|------------------|-------------------|----------------------|
|                                 |                               |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO | DESC. PTAMO. | PRESTAMO<br>TESORERIA |                  |                   |                      |
|                                 |                               |        |      |              | EMPLEO      | EXTRAS    | PENSIONES        |             |           |             |                          |                    | FOMEPADE |              |                       |                  |                   |                      |
| 1101<br>5.25                    | RAUL FABIAN URDIALES          | 346.66 | 15   | 5,199.90     | -           | -         | 5,199.90         | 450.76      |           |             |                          |                    |          |              | 0.00                  | 450.76           | 4,749.14          |                      |
| ASESOR DESARROLLO RURAL         |                               |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                       |                  |                   |                      |
| SUBTOTAL DEPTO. FOMET. AGROP.   |                               |        |      |              |             |           | 5,199.90         | 450.76      | 0.00      | 0.00        | 0.00                     |                    | 0.00     | 0.00         | 0.00                  | 450.76           | 4,749.14          |                      |
| 1101<br>5.31                    | LUIS ARTURO AMEZCUA RODRIGUEZ | 346.66 | 15   | 5,199.90     | -           | -         | 5,199.90         | 450.76      |           | -           | -                        |                    | 0.00     |              | 700.00                | 1,150.76         | 4,049.14          |                      |
| DIR. MEDIO AMBIENTE SUSTENTABLE |                               |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                       |                  |                   |                      |
| SUBTOTAL DEPTO. ECOLOGIA        |                               |        |      |              |             |           | 5,199.90         | 450.76      | 0.00      | 0.00        | 0.00                     |                    | 0.00     | 0.00         | 700.00                | 1,150.76         | 4,049.14          |                      |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JULIO DEL 2016

| CLV.       | TO Y NOMBRE COMPLETO                          | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                    |           |              | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |                        |
|------------|---|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|--------------------------|--------------------|-----------|--------------|------------------|-------------------|----------------------|------------------------|
|            |   |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO  | DESC. PTAMO. |                  |                   |                      | PRESTAMOS<br>TESORERIA |
|            |   |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |             |                          |                    | PENSIONES | FOMEPADE     |                  |                   |                      |                        |
| 1201       | VACANTE                                       | 166.45 | 0    | 0.00         | -           | -         | 0.00             | -           |           |             | -                        |                    |           |              | -                | 0.00              |                      |                        |
|            | VELADOR GUARD. CASETA                         |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |                  |                   |                      |                        |
| 1201       | VACANTE                                       | 333.33 | 0    | 0.00         | -           | -         | 0.00             | -           |           |             | -                        |                    |           | 0.00         | -                | -                 |                      |                        |
|            | DIR. IMAGEN URBANA VERDE                      |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |                  |                   |                      |                        |
| 1201       | ISIDORO GUTIERREZ GONZALEZ                    | 346.66 | 15   | 5,199.90     | -           | -         | 5,199.90         | 450.76      |           |             | -                        |                    |           | 0.00         | 450.76           | 4,749.14          |                      |                        |
|            | DIR. DISPOSICION FINAL DE RESIDUOS            |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |                  |                   |                      |                        |
| 1201       | VACANTE                                       | 111.86 | 0    | 0.00         | -           | -         | 0.00             | -           |           |             | -                        |                    |           |              | -                | 0.00              |                      |                        |
|            | JARDINERO                                     |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |                  |                   |                      |                        |
| 1201       | FERMIN AGUILAR JOSE ANTONIO                   | 269.89 | 15   | 4,048.35     | -           | -         | 4,048.35         | 285.41      | 202.42    | 465.56      | 40.48                    | 0.00               | 1,115.00  |              | 0.00             | 2,108.87          | 1,939.48             |                        |
|            | CHOFER  |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |                  |                   |                      |                        |
| 1201       | MENDOZA GUZMAN J. GUADALUPE                   | 325.06 | 15   | 4,875.90     | -           | -         | 4,875.90         | 401.05      | 243.80    | 560.73      | 48.76                    | 0.00               | 1,436.00  |              | -                | 2,690.33          | 2,185.57             | **                     |
|            | CHOFER  |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |                  |                   |                      |                        |
| 1201       | VACANTE                                       | 101.25 | 0    | 0.00         | -           | -         | 0.00             | -           | -         | -           | -                        |                    |           |              | -                | 0.00              |                      |                        |
|            | (ESPOSA PENSIONADA 80% ACUERDO AYTO) 22/01/15 |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |                  |                   |                      |                        |
| 1201       | OCHOA REYES MIGUEL ANGEL                      | 131.63 | 15   | 1,974.45     | 73.31       | -         | 2,047.76         | -           | -         | -           | 19.74                    |                    | 205.61    | 0.00         | 225.35           | 1,822.41          |                      |                        |
|            | JARDINERO                                     |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |                  |                   |                      |                        |
| 1201       | MARTINEZ MARTINEZ GUADALUPE                   | 131.63 | 15   | 1,974.45     | 73.31       | -         | 2,047.76         | -           | 98.72     | 227.06      | 19.74                    | -                  | 0.00      |              | 345.53           | 1,702.23          |                      |                        |
|            | JARDINERO                                     |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |                  |                   |                      |                        |
| 1201       | VICENTE ORTIZ DIMAS                           | 250.00 | 15   | 3,750.00     | -           | 312.50    | 4,062.50         | 247.27      |           |             | -                        |                    |           | -            | 247.27           | 3,815.23          | *                    |                        |
|            | AUX. OBRAS PUBLICAS                           |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |                  |                   |                      |                        |
| 1201       | CEBALLOS OSORIO TIMOTEO                       | 131.25 | 15   | 1,968.75     | 73.68       | -         | 2,042.43         | -           |           |             | -                        |                    |           |              | -                | 2,042.43          |                      |                        |
|            | AUX. INTENDENTE                               |        |      |              |             |           |                  |             |           |             |                          |                    |           |              |                  |                   |                      |                        |
| TOTAL HOJA |   |        |      | 23,791.80    | 220.30      | 312.50    | 24,324.60        | 1,384.49    | 544.94    | 1,253.35    | 128.73                   |                    | 2,551.00  | 205.61       | 0.00             | 6,068.12          | 18,256.48            |                        |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JULIO DEL 2016

| CLV.       | PUESTO Y NOMBRE COMPLETO      | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                    |          |              |            | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|------------|-------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|--------------------------|--------------------|----------|--------------|------------|------------------|-------------------|----------------------|
|            |                               |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO | DESC. PTAMO. | DIFERENCIA |                  |                   |                      |
|            |                               |        |      |              | EMPLEO      | EXTRAS    | PENSIONES        |             |           |             |                          |                    | FOMEPADE | PENSIONES    |            |                  |                   |                      |
| 1201       | CARRIZALEZ HERNANDEZ MARCIANO | 92.82  | 15   | 1,392.30     | 122.50      | -         | 1,514.80         | -           |           |             |                          |                    |          |              |            | -                | 1,514.80          |                      |
|            | AUX. INTENDENTE               |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |            |                  |                   |                      |
| 1201       | RAMIREZ RAMIREZ ANTONIO       | 136.22 | 15   | 2,043.30     | 68.91       | -         | 2,112.21         | -           |           |             |                          |                    |          | -            |            | -                | 2,112.21          |                      |
|            | AUX. INTENDENTE               |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |            |                  |                   |                      |
| 1201       | GODINEZ AGUILAR GUILLERMO     | 156.00 | 15   | 2,340.00     | 9.75        | -         | 2,349.75         | -           |           |             | 23.40                    |                    | 205.61   | -            | 229.01     | 2,120.74         |                   |                      |
|            | AUX. INTENDENTE               |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |            |                  |                   |                      |
| 1201       | MARTINEZ LOPEZ DAVID          | 185.12 | 15   | 2,776.80     | -           | -         | 2,776.80         | 42.16       |           |             | 27.77                    |                    |          | -            | 69.93      | 2,706.87         | *                 |                      |
|            | AUX. INTENDENTE               |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |            |                  |                   |                      |
| 1201       | PONS OSCAR ALFREDO            | 208.00 | 15   | 3,120.00     | -           | -         | 3,120.00         | 88.25       |           |             | 31.20                    |                    |          |              | 119.45     | 3,000.55         |                   |                      |
|            | JARDINERO                     |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |            |                  |                   |                      |
| 1201       | FLORES VIERA PAUBLO           | 112.87 | 15   | 1,693.05     | 103.25      | 451.48    | 2,247.78         | -           |           |             | 16.93                    |                    |          |              | 16.93      | 2,230.85         | *                 |                      |
|            | ENC. BOMBEO LOS LAURELES      |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |            |                  |                   |                      |
| 1201       | MARTINEZ CARDENAS JOSE        | 119.71 | 15   | 1,795.65     | 84.76       | -         | 1,880.41         | -           |           |             |                          |                    |          |              | -          | 1,880.41         |                   |                      |
|            | SUPERV. DE EQUIP. DE BOMBEO   |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |            |                  |                   |                      |
| 1201       | SANCHEZ SILVA RICARDO         | 136.22 | 15   | 2,043.30     | 68.91       | -         | 2,112.21         | -           | 102.17    | 234.98      | 20.43                    | 0.00               | 0.00     |              | 357.58     | 1,754.63         |                   |                      |
|            | ENC. DE EQUIP. DE BOMBEO      |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |            |                  |                   |                      |
| 1201       |                               | 106.42 | 0    | 0.00         | -           | -         | 0.00             | -           |           |             |                          |                    |          |              | -          | 0.00             |                   |                      |
|            | REV. EQUIP. DE BOMBEO         |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |            |                  |                   |                      |
| TOTAL HOJA |                               |        |      | 17,204.40    | 458.08      | 451.48    | 18,113.96        | 130.41      | 102.17    | 234.98      | 119.73                   |                    | 0.00     | 205.61       | 0.00       | 792.90           | 17,321.06         |                      |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JULIO DEL 2016

| CLV.       | PUESTO Y NOMBRE COMPLETO           | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                    |          |              |          | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|------------|------------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|--------------------------|--------------------|----------|--------------|----------|------------------|-------------------|----------------------|
|            |                                    |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO | DESC. PTAMO. | PRESTAMO |                  |                   |                      |
|            |                                    |        |      |              | EMPLEO      | EXTRAS    | PENSIONES        |             |           |             |                          |                    | FOMEPADE | TESORERIA    |          |                  |                   |                      |
| 1201       | SANCHEZ MACIAS JAVIER              | 96.16  | 0    | 0.00         | -           | -         | 0.00             | -           |           |             |                          |                    |          |              |          | -                | 0.00              |                      |
|            | VELADOR ASILO                      |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| 1201       | GUERRERO JOSE CRUZ                 | 116.83 | 15   | 1,752.45     | 87.52       | -         | 1,839.97         | -           |           |             |                          |                    |          |              |          | -                | 1,839.97          |                      |
|            | JARDINERO                          |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| 1201       | HERNANDEZ CORTES MIGUEL            | 303.80 | 15   | 4,557.00     | -           | -         | 4,557.00         | 355.33      |           |             |                          |                    |          |              |          | 355.33           | 4,201.67          |                      |
|            | INSPECTOR DE GANADERIA             |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| 1201       | VAZQUEZ LOPEZ JERONIMO             | 168.75 | 15   | 2,531.25     | -           | -         | 2,531.25         | 8.85        |           |             | 25.31                    |                    |          |              |          | 34.16            | 2,497.09          |                      |
|            | VELADOR RASTRO MPAL.               |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| 1201       | ING. RAMIREZ MORALES JOSE ADRIAN   | 424.96 | 15   | 6,374.40     | -           | -         | 6,374.40         | 651.46      | 318.72    | 733.06      | 63.74                    |                    | 0.00     | 617.81       | 0.00     | 2,384.79         | 3,989.61          |                      |
|            | TEC. EN MANEJO DE INF. TERRITORIAL |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| 1201       | RAMOS GARCIA ELIAS                 | 95.82  | 15   | 1,437.30     | 119.62      | -         | 1,556.92         | -           |           |             |                          |                    |          |              |          | -                | 1,556.92          |                      |
|            | ENC. DE EQ. DE BOM. B. PAIS        |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| 1201       | DAMIAN CORTES GABRIEL              | 95.82  | 15   | 1,437.30     | 119.62      | -         | 1,556.92         | -           |           |             |                          |                    |          |              |          | -                | 1,556.92          |                      |
|            | ENC.DE EQ. DE BOM. DE SAN MIG      |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| 1201       | MORAN SILVA BLANCA ESTELA          | 95.82  | 15   | 1,437.30     | 119.62      | -         | 1,556.92         | -           |           |             |                          |                    |          |              |          | -                | 1,556.92          |                      |
|            | ENC. DE EQ. DE BOM. DEL POBL.      |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| 1201       | GUZMAN DIAZ SAMUEL                 | 104.00 | 15   | 1,560.00     | 111.76      | -         | 1,671.76         | -           |           |             |                          |                    |          |              |          | -                | 1,671.76          |                      |
|            | FONTANERO PLATANAR                 |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| 1201       | RAMIREZ MARTINEZ JORGE             | 95.82  | 15   | 1,437.30     | 119.62      | 383.28    | 1,940.20         | -           |           |             | 14.37                    |                    |          |              |          | 14.37            | 1,925.83          | *                    |
|            | FONTANERO 21 DE NOVIEMBRE          |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| 1201       | VIERA MARTINEZ GERACIMO            | 256.14 | 15   | 3,842.10     | -           | -         | 3,842.10         | 259.02      | 192.11    | 441.84      | 38.42                    | 0.00               | 0.00     |              | -        | 931.39           | 2,910.71          |                      |
|            | RETROEXCAVADORA                    |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| 1201       | RAMIREZ MARTINEZ MARIA ANTONIA     | 124.80 | 15   | 1,872.00     | 79.87       | -         | 1,951.87         | -           |           |             |                          |                    |          |              |          | -                | 1,951.87          |                      |
|            | JARDINERO 21 DE NOVIEMBRE          |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |          |                  |                   |                      |
| TOTAL HOJA |                                    |        |      | 28,238.40    | 757.63      | 383.28    | 29,379.31        | 1,274.66    | 510.83    | 1,174.90    | 141.85                   |                    | 0.00     | 617.81       | 0.00     | 3,720.04         | 25,659.27         |                      |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JULIO DEL 2016

| CLV.       | PUESTO Y NOMBRE COMPLETO       | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                    |          |              | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |          |
|------------|--------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|--------------------------|--------------------|----------|--------------|------------------|-------------------|----------------------|----------|
|            |                                |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO | DESC. PTAMO. |                  |                   |                      | PRESTAMO |
|            |                                |        |      |              | EMPLEO      | EXTRAS    | PENSIONES        |             |           |             |                          |                    | FOMEPADE | TESORERIA    |                  |                   |                      |          |
| 1201       | GUZMAN FLORES JOSE MANUEL      | 333.34 | 15   | 5,000.10     | -           | 180.00    | 5,180.10         | 418.85      | 250.01    | 575.01      | 50.00                    |                    |          |              | 1,293.87         | 3,886.23          | *                    |          |
|            | AUXILIAR DE EGRESOS            |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                  |                   |                      |          |
| 1201       | V A C A N T E                  | 126.26 | 0    | -            | -           |           | -                | -           |           |             |                          |                    |          |              | -                | -                 |                      |          |
|            | JARDINERO                      |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                  |                   |                      |          |
| 1201       | VACANTE                        | 190.81 | 0    | -            | -           |           | -                | -           |           |             |                          |                    |          |              | -                | -                 |                      |          |
|            | CHOFER AGUA POTABLE            |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                  |                   |                      |          |
| 1201       | VACANTE                        | 198.74 | 0    | -            | -           |           | -                | -           |           |             |                          |                    |          |              | -                | -                 |                      |          |
|            | AUX. DE PLANEACION             |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                  |                   |                      |          |
| 1201       | DE SANTIAGO CAMACHO MA. ISABEL | 115.80 | 15   | 1,737.00     | 87.55       | -         | 1,824.55         | -           | 86.85     | 199.76      | 17.37                    | 100.00             | 124.00   |              | -                | 527.98            | 1,296.58             |          |
|            | BAÑOS MERCADO MPAL.            |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                  |                   |                      |          |
| 1201       | V A C A N T E                  | 149.36 | -    | -            | -           |           | -                | -           | 0.00      | 0.00        | 0.00                     | -                  |          |              | -                | -                 |                      |          |
|            | AUX. DE OFICIALIA MAYOR        |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                  |                   |                      |          |
| 1201       | FABIAN CAMPOS PEDRO            | 187.20 | 15   | 2,808.00     | -           | -         | 2,808.00         | 44.88       | 140.40    | 322.92      | 28.08                    | 0.00               | 0.00     |              |                  | 536.28            | 2,271.72             |          |
|            | JARDINERO                      |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                  |                   |                      |          |
| 1201       | BAUTISTA MARTINEZ MIGUEL ANGEL | 178.13 | 15   | 2,671.95     | -           | -         | 2,671.95         | 33.04       | 0.00      | 0.00        | 26.72                    | -                  |          |              |                  | 59.76             | 2,612.19             |          |
|            | AUX. FONTANERO                 |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                  |                   |                      |          |
| 1201       | RUA MUNGUIA MOISES             | 165.92 | 15   | 2,488.80     | -           | -         | 2,488.80         | 5.16        | 124.44    | 286.21      | 24.89                    | 0.00               | 0.00     |              |                  | 440.70            | 2,048.10             |          |
|            | JARDINERO                      |        |      |              |             |           |                  |             |           |             |                          |                    |          |              |                  |                   |                      |          |
| TOTAL HOJA |                                |        |      | 14,705.85    | 87.55       | 180.00    | 14,973.40        | 501.93      | 601.70    | 1,383.90    | 147.06                   | 100.00             | 124.00   | 0.00         | 0.00             | 2,858.58          | 12,114.82            |          |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JULIO DEL 2016

| CLV.       | PUESTO Y NOMBRE COMPLETO       | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                    |                       |                          | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |                    |
|------------|--------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|--------------------------|--------------------|-----------------------|--------------------------|------------------|-------------------|----------------------|--------------------|
|            |                                |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO<br>PENSIONES | DESC. PTAMO.<br>FOMEPADE |                  |                   |                      | PREST<br>TESORERIA |
|            |                                |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |             |                          |                    |                       |                          |                  |                   |                      |                    |
| 1201       | MARTINEZ CAMPOS JOSE DE JESUS  | 208.00 | 15   | 3,120.00     | -           | -         | 3,120.00         | 88.25       | 0.00      |             | -                        |                    |                       |                          | 88.25            | 3,031.75          |                      |                    |
|            | JARDINERO                      |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                  |                   |                      |                    |
| 1201       | V A C A N T E                  | 38.36  | -    | -            | -           |           | 0.00             | -           |           |             |                          |                    |                       |                          | -                | -                 |                      |                    |
|            | ENC. EQ. BOMBEO LOS LAURELES   |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                  |                   |                      |                    |
| 1201       | GUZMAN MARQUEZ HERMELINDA      | 116.83 | 15   | 1,752.45     | 87.52       | -         | 1,839.97         | -           |           |             | 17.52                    |                    |                       |                          | 17.52            | 1,822.45          |                      |                    |
|            | ENC. BÑOS MERCADO MPAL.        |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                  |                   |                      |                    |
| 1201       | JIMENEZ GARCIA BASILIO         | 141.48 | 15   | 2,122.20     | 61.86       | -         | 2,184.06         | -           |           |             |                          |                    |                       |                          | -                | 2,184.06          |                      |                    |
|            | AUX. INTENDENTE                |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                  |                   |                      |                    |
| 1201       | VACANTE                        | 107.92 | 0    | -            | -           | -         | -                | -           |           |             |                          |                    |                       | -                        | -                | -                 |                      |                    |
|            | ENC. EQUIPO DE BOMBEO          |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                  |                   |                      |                    |
| 1201       | VAZQUEZ VALENCIA CONSTANTINO   | 187.20 | 15   | 2,808.00     | -           | -         | 2,808.00         | 44.88       | 140.40    | 322.92      | 28.08                    | -                  | 624.00                | -                        | 1,160.28         | 1,647.72          |                      |                    |
|            | CHOFER                         |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                  |                   |                      |                    |
| 1201       | MARTINEZ DAMIAN RODOLFO        | 156.00 | 15   | 2,340.00     | 9.75        | -         | 2,349.75         | -           | -         | -           | 23.40                    |                    |                       | 835.00                   | 858.40           | 1,491.35          | *                    |                    |
|            | JARDINERO                      |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                  |                   |                      |                    |
| 1201       | MORALES MARTINEZ JUAN ALBINO   | 187.20 | 15   | 2,808.00     | -           | -         | 2,808.00         | 44.88       | -         | -           | 28.08                    |                    | 477.64                | -                        | 550.60           | 2,257.40          | *                    |                    |
|            | JARDINERO                      |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                  |                   |                      |                    |
| 1201       | ORTIZ DIMAS GILBERTO           | 144.33 | 15   | 2,164.95     | 57.20       | -         | 2,222.15         | -           | 108.25    | 248.97      | 21.65                    | 0.00               | 0.00                  | -                        | 378.87           | 1,843.28          |                      |                    |
|            | JARDINERO                      |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                  |                   |                      |                    |
| 1201       | LLAMAS ROLON JUAN JAIME        | 72.80  | 15   | 1,092.00     | 141.82      | -         | 1,233.82         | -           |           |             | -                        |                    |                       | -                        | -                | 1,233.82          |                      |                    |
|            | AUX. INTENDENTE PRESIDENCIA    |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                  |                   |                      |                    |
| 1201       | VARGAS SANCHEZ MARIA ELIZABETH | 200.00 | 15   | 3,000.00     | -           | 400.00    | 3,400.00         | 61.59       |           |             | 30.00                    |                    |                       |                          | 91.59            | 3,308.41          | *                    |                    |
|            | AUX. SECRETARIA PRESIDENCIA    |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                  |                   |                      |                    |
| 1201       | V A C A N T E                  | 91.50  | -    | -            | -           | -         | -                | -           |           |             |                          |                    |                       |                          | -                | -                 |                      |                    |
|            | AUX. COM. SOCIAL               |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                  |                   |                      |                    |
| 1201       | V A C A N T E                  | -      | -    | -            | -           | -         | -                | -           |           |             |                          |                    |                       |                          | -                | -                 |                      |                    |
|            | AUX. DE CATASTRO               |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                  |                   |                      |                    |
| 1201       | V A C A N T E                  | 86.67  | -    | -            | -           | -         | -                | -           |           |             |                          |                    |                       |                          | -                | -                 |                      |                    |
|            | AUX. DE CATASTRO               |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                  |                   |                      |                    |
| 1201       | V A C A N T E                  | 86.67  | -    | -            | -           | -         | -                | -           |           |             |                          |                    |                       |                          | -                | -                 |                      |                    |
|            | AUX. DE CATASTRO               |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                  |                   |                      |                    |
| 1201       | V A C A N T E                  | 86.67  | -    | -            | -           | -         | -                | -           |           |             |                          |                    |                       |                          | -                | -                 |                      |                    |
|            | AUX. DE CATASTRO               |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                  |                   |                      |                    |
| 1201       | V A C A N T E                  | 86.67  | -    | -            | -           | -         | -                | -           |           |             |                          |                    |                       |                          | -                | -                 |                      |                    |
|            | AUX. DE CATASTRO               |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                  |                   |                      |                    |
| TOTAL HOJA |                                |        |      | 21,207.60    | 358.15      | 400.00    | 21,965.75        | 239.60      | 248.65    | 571.89      | 148.73                   |                    | 624.00                | 477.64                   | 835.00           | 3,145.51          | 18,820.24            |                    |

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MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7R.F.C. MTU850101G74

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JULIO DEL 2016

| CLV.       | PUESTO Y NOMBRE COMPLETO  | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                    |                       |                          |                         | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|------------|---|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|--------------------------|--------------------|-----------------------|--------------------------|-------------------------|------------------|-------------------|----------------------|
|            |   |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO<br>PENSIONES | DESC. PTAMO.<br>FOMEPADE | DIFERENCIA<br>PENSIONES |                  |                   |                      |
|            |   |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |             |                          |                    |                       |                          |                         |                  |                   |                      |
| 1201       | KARLA MARIA RAMIREZ MUNGUIA   | 277.33 | 15   | 4,159.95     | -           | -         | 4,159.95         | 299.70      | 0.00      |             |                          | 0.00               | 0.00                  | 0.00                     |                         | 299.70           | 3,860.25          | *                    |
|            | CORDINADOR DE LA CASA DE LA CULTURA   |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                         |                  |                   |                      |
| 1201       | V A C A N T E   | 176.67 | 0    | -            | -           | -         | -                | -           |           |             |                          |                    |                       |                          |                         | -                | -                 |                      |
|            | AUX. DE PLANEACION  |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                         |                  |                   |                      |
| 1201       | V A C A N T E   | 159.00 | -    | -            | -           | -         | -                | -           |           |             |                          |                    |                       |                          |                         | -                | -                 |                      |
|            | AUX. DE INFORMATICA   |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                         |                  |                   |                      |
| 1201       | LLAMAS DEL TORO NOEMI VIRIDIANA   | 200.00 | 15   | 3,000.00     | -           | 500.00    | 3,500.00         | 61.59       |           |             | 30.00                    |                    |                       | 599.33                   |                         | 690.92           | 2,809.08          | *                    |
|            | CAJERA  |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                         |                  |                   |                      |
| 1201       | MARTINEZ VAZQUEZ EVERARDO   | 275.09 | 15   | 4,126.35     | -           | -         | 4,126.35         | 295.40      | 0.00      |             | 41.26                    |                    |                       |                          |                         | 336.66           | 3,789.69          |                      |
|            | AGUA POTABLE Y ALCANTARILLADO   |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                         |                  |                   |                      |
| 1201       | V A C A N T E   | 187.27 | -    | -            | -           | -         | -                | -           |           |             |                          |                    |                       |                          |                         | -                | -                 |                      |
|            | AUX. OBRAS  |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                         |                  |                   |                      |
| 1201       | V A C A N T E   | 112.36 | 0    | -            | -           | -         | -                | -           |           |             |                          |                    |                       |                          |                         | -                | -                 |                      |
|            | JARDINEROS  |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                         |                  |                   |                      |
| 1201       | V A C A N T E   | 74.91  | -    | -            | -           | -         | -                | -           |           |             |                          |                    |                       |                          |                         | -                | -                 |                      |
|            | MAESTRO DE MUSICA   |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                         |                  |                   |                      |
| 1201       | V A C A N T E   | 67.15  | 0    | 0.00         | -           | -         | -                | -           |           |             |                          |                    |                       |                          |                         | -                | 0.00              |                      |
|            | REGISTRO CIVIL  |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                         |                  |                   |                      |
| 1201       | V A C A N T E   | 165.84 | 0    | 0.00         | -           | -         | -                | -           |           |             |                          |                    |                       |                          |                         | -                | 0.00              |                      |
|            | AUX. TESORERIA  |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                         |                  |                   |                      |
| 1201       | FABIAN MUNGUIA VICENTE (JARDINERO)  | 101.28 | 15   | 1,519.20     | 114.38      | -         | 1,633.58         | -           |           |             |                          |                    |                       |                          |                         | -                | 1,633.58          |                      |
|            | PENSIONADO CON EL 80% DE LO QUE PERCIBE ACTUALMENTE DE ACUERDO AL ACTA DE FECHA 02/06/2014. |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                         |                  |                   |                      |
| 1201       | PEREDIA VAZQUEZ JORGE   | 166.57 | 15   | 2,498.55     | -           | -         | 2,498.55         | 6.00        |           |             | -                        |                    | -                     |                          | -                       | 6.00             | 2,492.55          |                      |
|            | CHOFER PIPA   |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                         |                  |                   |                      |
| 1201       | MARTINEZ YAÑEZ LEOBARDO   | 187.20 | 15   | 2,808.00     | -           | -         | 2,808.00         | 44.88       |           |             | 28.08                    |                    |                       |                          | 0.00                    | 72.96            | 2,735.04          |                      |
|            | PEON OBRAS  |        |      |              |             |           |                  |             |           |             |                          |                    |                       |                          |                         |                  |                   |                      |
| TOTAL HOJA |   |        |      | 18,112.05    | 114.38      | 500.00    | 18,726.43        | 707.57      | 0.00      | 0.00        | 99.34                    |                    | 0.00                  | 599.33                   | 0.00                    | 1,406.24         | 17,320.19         |                      |

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OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JULIO DEL 2016

|        | PERCEPCIONES |             |           | TOTAL<br><br>PERCEP. | DEDUCCIONES |           |             |          |           |           |              |          | TOTAL<br><br>DEDUCC. | NETO A<br><br>RECIBIR |
|--------|--------------|-------------|-----------|----------------------|-------------|-----------|-------------|----------|-----------|-----------|--------------|----------|----------------------|-----------------------|
|        | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                      | I.S.R.      | F. AH. 5% | PENS. 11.5% | CUOTA    | CONV.     | PRESTAMO  | DESC. PTAMO. | PREST    |                      |                       |
|        |              | EMPLEO      | EXTRAS    |                      |             |           |             | SINDICAL | FUNERARIO | PENSIONES | FOMEPADE     | TESOR    |                      |                       |
| RAMO 1 | 321,247.50   | 509.59      | 3,789.15  | 325,546.24           | 37,600.15   | 3,656.78  | 7,670.21    | 666.98   | 200.00    | 7,466.89  | 3,163.61     | 4,510.00 | 64,934.62            | 260,611.62            |
| RAMO 2 | 9,041.85     | 691.16      | 0.00      | 9,733.01             | -           | 0.00      | 0.00        | 0.00     | 0.00      | 0.00      | 0.00         | 0.00     | 0.00                 | 9,733.01              |
| RAMO 3 | 95,990.40    | 9.30        | 1,530.20  | 97,529.90            | 6,591.30    | 3,092.31  | 7,471.11    | 676.89   | 300.00    | 13,900.59 | 2,462.66     | 800.00   | 35,294.86            | 62,235.04             |
| RAMO 4 | 49,638.00    | 79.64       | 1,497.60  | 51,215.24            | 2,975.76    | 1,631.50  | 3,752.44    | 326.30   | 0.00      | 7,721.00  | 906.37       | 200.00   | 17,513.37            | 33,701.87             |
| RAMO 5 | 333,078.60   | 3,068.29    | 6,349.98  | 342,496.87           | 12,373.10   | 10,335.39 | 23,300.61   | 2,450.87 | 200.00    | 32,369.51 | 2,106.00     | 2,035.00 | 85,170.48            | 257,326.39            |
|        | 808,996.35   | 4,357.98    | 13,166.93 | 826,521.26           | 59,540.31   | 18,715.98 | 42,194.38   | 4,121.03 | 700.00    | 61,457.99 | 8,638.64     | 7,545.00 | 194,274.69           | 632,246.57            |
|        |              |             |           |                      |             |           |             |          |           |           | 8,638.64     |          |                      |                       |

|                        |                   |              |                  |              |                 |
|------------------------|-------------------|--------------|------------------|--------------|-----------------|
| REGIDORES Y SECRETARIO | 151,850.40        |              | 5%               |              | 1%              |
|                        |                   | MARTHA       | 7,002.27         | MARTHA       | 1,670.91        |
| PRESIDENTE HASTA LA 15 | 533,885.85        | REMIGIO      | 11,713.708       | REMIGIO      | 2,450.13        |
|                        |                   | <b>TOTAL</b> | <b>18,715.98</b> | <b>TOTAL</b> | <b>4,121.03</b> |
| 16 A LA 21             | 123,260.10        |              |                  |              |                 |
| TOTAL                  | <b>808,996.35</b> |              |                  |              |                 |

|                          |                   |
|--------------------------|-------------------|
| PRESIDENTE               | <b>28,699.95</b>  |
| REGIDORES                | <b>131,850.45</b> |
| SINDICO                  | <b>19,999.95</b>  |
| SECRETARIO               | <b>0.00</b>       |
| PERSONAL BASE Y EVENTUAL | <b>628,446.00</b> |
| TOTAL                    | <b>808,996.35</b> |

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE JULIO DEL 2016

| CLV.       | PUESTO Y NOMBRE COMPLETO    | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |            |              |           |          | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|------------|-----------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|--------------------------|------------|--------------|-----------|----------|------------------|-------------------|----------------------|
|            |                             |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | ESC. LENTE | DESC. PTAMO. | PRESTAMOS |          |                  |                   |                      |
|            |                             |        |      |              | EMPLEO      | EXTRAS    | FOMEPADE         |             |           |             |                          |            | TESORERIA    |           |          |                  |                   |                      |
|            | VACANTE                     | 300.00 | 0    | -            | -           | -         | -                | -           |           |             |                          |            |              | 0.00      | -        | -                |                   |                      |
|            | AGUA POTABLE                |        |      |              |             |           |                  |             |           |             |                          |            |              |           |          |                  |                   |                      |
|            | LUZ ELENA VAZQUEZ AVALOS    | 346.66 | 15   | 5,199.90     | -           |           | 5,199.90         | 450.76      |           |             |                          |            |              | 0.00      | 450.76   | 4,749.14         |                   |                      |
|            | DIR. GESTORIA SOCIAL        |        |      |              |             |           |                  |             |           |             |                          |            |              |           |          |                  |                   |                      |
|            | JACINTO ALCARAZ TORRES      | 346.66 | 15   | 5,199.90     | -           | -         | 5,199.90         | 450.76      |           |             |                          | 0.00       | 1,338.23     | 0.00      | 1,788.99 | 3,410.91         |                   |                      |
|            | DIR. DPTO. DESARROLLO RURAL |        |      |              |             |           |                  |             |           |             |                          |            |              |           |          |                  |                   |                      |
| TOTAL HOJA |                             |        |      | 10,399.80    | 0.00        | 0.00      | 10,399.80        | 901.52      | 0.00      | 0.00        | 0.00                     |            | 0.00         | 1,338.23  | 0.00     | 2,239.75         | 8,160.05          |                      |

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