

MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.

| CLV.                      | PUESTO Y NOMBRE COMPLETO                   | S.D.        | DIAS | PERCEPCIONES  |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE      |                    |
|---------------------------|--------------------------------------------|-------------|------|---------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|---------------|--------------------|
|                           |                                            |             |      | S. NORMAL     | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |               | PRES.<br>TESORERIA |
| 1101<br>1.1               | ERY CONSTANTINO SANCHEZ REYES<br>REGIDOR   | \$ 1,431.65 | 15   | \$ 21,474.75  | -                     | -                   | \$ 21,474.75     | 3,742.22    |           |             |                |             | -                  |                   |              |                    | -                | \$ 3,742.22       | \$ 17,732.53  |                    |
| 1101<br>1.1               | RICARDO GONZALEZ GIL<br>REGIDOR            | \$ 1,431.65 | 15   | \$ 21,474.75  | -                     | -                   | \$ 21,474.75     | 3,742.22    |           |             |                |             |                    |                   |              |                    | -                | \$ 3,742.22       | \$ 17,732.53  |                    |
| 1101<br>1.1               | ELVA CRISTINA VARGAS MARTINEZ<br>REGIDOR   | \$ 1,431.65 | 15   | \$ 21,474.75  | -                     | -                   | \$ 21,474.75     | 3,742.22    |           |             | -              |             |                    |                   |              |                    | -                | \$ 3,742.22       | \$ 17,732.53  |                    |
| 1101<br>1.1               | OSVALDO ROMERO CHAVEZ<br>REGIDOR           | \$ 1,431.65 | 15   | \$ 21,474.75  | -                     | -                   | \$ 21,474.75     | 3,742.22    |           |             |                |             |                    |                   |              |                    | -                | \$ 3,742.22       | \$ 17,732.53  |                    |
| 1101<br>1.1               | CLAUDIA AZUCENA HERNANDEZ LOPEZ<br>REGIDOR | \$ 1,431.65 | 15   | \$ 21,474.75  | -                     | -                   | \$ 21,474.75     | 3,742.22    |           |             | -              |             |                    |                   |              |                    | -                | \$ 3,742.22       | \$ 17,732.53  |                    |
| 1101<br>1.1               | ANGELICA GUADALUPE ORTIZ CAMPOS<br>REGIDOR | \$ 1,431.65 | 15   | \$ 21,474.75  | -                     | -                   | \$ 21,474.75     | 3,742.22    |           |             | -              | -           |                    |                   |              |                    | -                | \$ 3,742.22       | \$ 17,732.53  |                    |
| 1101<br>1.1               | LUIS ARTURO AMEZCUA RODRIGUEZ<br>REGIDOR   | \$ 1,431.65 | 15   | \$ 21,474.75  | -                     | -                   | \$ 21,474.75     | 3,742.22    |           |             | -              | -           | -                  |                   |              |                    | -                | \$ 3,742.22       | \$ 17,732.53  |                    |
| 1101<br>1.1               | MARTHA ALEJANDRA SANCHEZ CONTRE<br>REGIDOR | \$ 1,431.65 | 15   | \$ 21,474.75  | -                     | -                   | \$ 21,474.75     | 3,742.22    |           |             | -              | -           |                    |                   |              |                    | -                | \$ 3,742.22       | \$ 17,732.53  |                    |
| 1101<br>1.1               | LIZBETH NAYELI MORAN FABIAN<br>REGIDOR     | \$ 1,431.65 | 15   | \$ 21,474.75  | -                     | -                   | \$ 21,474.75     | 3,742.22    |           |             |                |             |                    |                   |              |                    | -                | \$ 3,742.22       | \$ 17,732.53  |                    |
| 1101<br>1.1               | MARTINEZ MARTINEZ MA. ESTHER<br>SECRETARIA | \$ 490.75   | 15   | \$ 7,361.25   | -                     |                     | \$ 7,361.25      | 685.00      | 441.68    | 846.54      | 73.61          | 0.00        | -                  |                   | -            |                    | -                | \$ 2,046.83       | \$ 5,314.42   |                    |
|                           |                                            |             |      | \$ 200,634.00 | 0.00                  | 0.00                | \$ 200,634.00    | 34,364.98   | 441.68    | 846.54      | 73.61          | 0.00        | 0.00               | 0.00              | 0.00         | 0.00               | 0.00             | \$ 35,726.81      | \$ 164,907.19 |                    |
| 1101<br>1.2               | CLAUDIA GIL MONTES<br>PRESIDENTA MUNICIPAL | \$ 2,804.70 | 15   | \$ 42,070.50  | -                     | -                   | \$ 42,070.50     | 9,530.40    |           |             |                |             |                    |                   |              |                    | -                | \$ 9,530.40       | \$ 32,540.10  |                    |
| 1101<br>1.2               | ENRIQUE ROJO SOTO<br>ASESOR PRESIDENCIA    | \$ 1,037.15 | 15   | \$ 15,557.25  | -                     | -                   | \$ 15,557.25     | 2,391.28    |           |             |                |             |                    |                   |              |                    | -                | \$ 2,391.28       | \$ 13,165.97  |                    |
| 1101<br>1.2               | SECRETARIO PARTICULAR                      |             | 0    |               | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    | -                | \$ -              | \$ -          |                    |
| 1101<br>1.2               | CHOFER                                     |             | 0    | \$ -          | -                     | -                   | \$ -             | -           |           |             |                |             | -                  |                   | -            |                    | -                | \$ -              | \$ -          |                    |
| SUBTOTAL PRESIDENCIA MPAL |                                            |             |      | \$ 57,627.75  | 0.00                  | 0.00                | \$ 57,627.75     | 11,921.68   | 9.00      | 0.00        | 0.00           | 0.00        | 0.00               | 0.00              | 0.00         | 0.00               | 0.00             | \$ 11,921.68      | \$ 45,706.07  |                    |

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





**MUNICIPIO DE TUXPAN, JALISCO**  
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**NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.**

| CLV.  | PUESTO Y NOMBRE COMPLETO          | S.D.        | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D |
|-------|-----------------------------------|-------------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|--------------------|------------------|-------------------|---------|
|       |                                   |             |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. | PRES.<br>TESORERIA |                  |                   |         |
| 1101  | NORMA LICEA ALATORRE              | \$ 1,954.50 | 15   | \$ 29,317.50 | -                     | -                   | \$ 29,317.50     | 5,704.50    |           |             |                |             |                    |                   |              |                    |                    | \$ 5,704.50      | \$ 23,613.00      |         |
| 1.3   | SINDICO                           |             |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101  | PEDRO ANTONIO HERNANDEZ CORONA    | \$ 1,344.80 | 15   | \$ 20,172.00 | -                     | -                   | \$ 20,172.00     | 3,435.81    |           |             |                |             |                    |                   |              |                    |                    | \$ 3,435.81      | \$ 16,736.19      |         |
| 1.3   | SECRETARIO GENERAL                |             |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101  | FLORIAN TORRES MARIA TRINIDAD     | \$ 526.30   | 15   | \$ 7,894.50  | -                     | -                   | \$ 7,894.50      | 780.56      | 473.67    | 907.87      | 78.95          | -           |                    |                   | -            |                    | -                  | \$ 2,241.04      | \$ 5,653.46       |         |
| 1.1   | SECRETARIA                        |             |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101  |                                   | \$ -        | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | 0.00        |                    |                   |              |                    | -                  | \$ -             | \$ -              |         |
| 1101  | AUX. INTENDENTE                   |             |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1.3   | ARIAS HINOJOSA NORA AMELIA        | \$ 516.00   | 15   | \$ 7,740.00  | -                     | -                   | \$ 7,740.00      | 752.87      | 464.40    | 890.10      | 77.40          |             | 443.19             |                   | -            |                    | -                  | \$ 2,627.96      | \$ 5,112.04       |         |
|       | SERETARIA DE SINDICATURA          |             |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101  | ALCARAZ SANCHEZ EVA DE JESUS      | \$ 1,160.80 | 15   | \$ 17,412.00 | -                     | -                   | \$ 17,412.00     | 2,787.45    | 1,044.72  | 2,002.38    | 174.12         |             |                    |                   |              | 0.00               | 0.00               | \$ 6,008.67      | \$ 11,403.33      |         |
| 1.3   | AUX. ADMVO. SINDICATURA           |             |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101  | VACANTE                           | \$ -        | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1.3   | AUXILIAR DEL SINDICO Y SECRETARIA |             |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| ***** | VACANTE                           | \$ -        | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
|       | AUX. DE SINDICATURA               |             |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
|       | SUBTOTAL SINDI. SRIA. GRAL.       |             |      | \$ 82,536.00 | 0.00                  | 0.00                | \$ 82,536.00     | 13,461.19   | 1,982.79  | 3,800.35    | 330.47         | 0.00        | 443.19             | 0.00              | 0.00         | 0.00               | 0.00               | \$ 20,017.98     | \$ 62,518.02      |         |
| 1101  | EDGAR GUILLERMO DEL TORO BARAJAS  | \$ 1,160.80 | 15   | \$ 17,412.00 | -                     | -                   | \$ 17,412.00     | 2,787.45    |           |             |                |             |                    |                   |              |                    | -                  | \$ 2,787.45      | \$ 14,624.55      |         |
| 1.6   | OFICIAL MAYOR ADMVO               |             |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101  |                                   | \$ -        | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | 0.00        |                    |                   |              |                    | -                  | \$ -             | \$ -              |         |
| 1.6   | SECRETARIA                        |             |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
|       | SUBTOTAL OFICIALIA MAYOR          |             |      | \$ 17,412.00 | 0.00                  | 0.00                | \$ 17,412.00     | 2,787.45    | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               | 0.00              | 0.00         | 0.00               | 0.00               | \$ 2,787.45      | \$ 14,624.55      |         |
| 1101  |                                   | \$ -        | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             | 0.00               |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1.8   | JEFE DPTO. COMUNICACIÓN SOCIAL    |             |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| ***** | ING. ROCHA CORTES ARTURO          | \$ 635.10   | 15   | \$ 9,526.50  | -                     | -                   | \$ 9,526.50      | 1,103.11    | 571.59    | 1,095.55    | 95.27          |             | 3,165.46           |                   | -            |                    | -                  | \$ 6,030.97      | \$ 3,495.53       |         |
|       | AUXILIAR SISTEMAS                 |             |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
|       | FRANCISCO JAVIER DEL VIENTO SILVA | \$ 526.30   | 15   | \$ 7,894.50  | -                     | -                   | \$ 7,894.50      | 780.56      | 473.67    | 907.87      | 78.95          |             |                    |                   |              | 0.00               | -                  | \$ 2,241.04      | \$ 5,653.46       |         |
|       | AUX. COM SOCIAL                   |             |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101  | MUNGUIA CHAVEZ OTONIEL            | \$ 344.00   | 15   | \$ 5,160.00  | -                     | -                   | \$ 5,160.00      | 119.98      | 309.60    | 593.40      | 51.60          |             | 2,481.00           |                   | -            |                    | -                  | \$ 3,555.58      | \$ 1,604.42       |         |
| 1.8   | AUX. DE COM. SOCIAL               |             |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
|       | SUBTOTAL DE COM. SOCIAL           |             |      | \$ 22,581.00 | 0.00                  | 0.00                | \$ 22,581.00     | 2,003.65    | 1,354.86  | 2,596.82    | 225.81         | 0.00        | 5,646.46           | 0.00              | 0.00         | 0.00               | 0.00               | \$ 11,827.60     | \$ 10,753.41      |         |
| 1101  | MARIA DEL PILAR PANTOJA AGUILAR   | \$ 817.35   | 15   | \$ 12,260.25 | -                     | -                   | \$ 12,260.25     | 1,687.04    |           |             |                |             |                    | 0.00              |              |                    | -                  | \$ 1,687.04      | \$ 10,573.21      |         |
| 1.11  | DIR. DE PLANEACION                |             |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
|       | SUBTOTAL                          |             |      | \$ 12,260.25 | 0.00                  | 0.00                | \$ 12,260.25     | 1,687.04    | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               | 0.00              | 0.00         | 0.00               | 0.00               | \$ 1,687.04      | \$ 10,573.21      |         |
|       |                                   | \$ -        |      | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
|       | JEFE DE RECLUTAMIENTO             |             |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101  | MENDOZA GUZMAN MARIA LEONOR       | \$ 375.00   | 15   | \$ 5,625.00  | -                     | -                   | \$ 5,625.00      | 170.57      | 337.50    | 646.88      | 56.25          | 0.00        |                    |                   |              |                    | -                  | \$ 1,211.20      | \$ 4,413.81       |         |
| 1.13  | SECRETARIA                        |             |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
|       | SUBTOTAL RECLUTAMIENTO            |             |      | \$ 5,625.00  | 0.00                  | 0.00                | \$ 5,625.00      | 170.57      | 337.50    | 646.88      | 56.25          | 0.00        | 0.00               | 0.00              |              |                    | 0.00               | \$ 1,211.20      | \$ 4,413.81       |         |

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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 D |
|--------------------------|-----------------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|--------------------|------------------|-------------------|---------|
|                          |                                   |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. | PRES.<br>TESORERIA |                  |                   |         |
| 1101                     | KARLA AZUCENA RADILLA CHOCOTECO   | \$ 555.60 | 15   | \$ 8,334.00  | -                     | -                   | \$ 8,334.00      | 859.32      |           |             | -              | -           |                    | 0.00              |              |                    | 0.00               | \$ 859.32        | \$ 7,474.68       |         |
| 1.14                     | JEFE DPTO. REGISTRO CIVIL         |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101                     | VAZQUEZ CHOCOTECO MARIA DEL ROS   | \$ 460.95 | 15   | \$ 6,914.25  | -                     | -                   | \$ 6,914.25      | 610.88      | 414.86    | 795.14      | 69.14          | -           | 2,490.73           |                   | -            | -                  | -                  | \$ 4,380.75      | \$ 2,533.50       |         |
| 1.14                     | AUX. OFAL. REGISTRO CIVIL         |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101                     | VACANTE                           | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1.14                     | MECANOGRAFA                       |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101                     | VACANTE                           | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1.14                     | MECANOGRAFA                       |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101                     | VACANTE                           | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1.14                     | MECANOGRAFA                       |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101                     | OROZCO VEGA ELVIA                 | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          |             |                    |                   | 0.00         | 0.00               | -                  | \$ 874.24        | \$ 3,851.36       |         |
| 1.14                     | MECANOGRAFA                       |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101                     | VACANTE                           | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1.14                     | MECANOGRAFA                       |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101                     | DIAZ MORA MARIA GRACIELA          | \$ 441.45 | 15   | \$ 6,621.75  | -                     | -                   | \$ 6,621.75      | 564.08      | 397.31    | 761.50      | 66.22          | 0.00        | 0.00               |                   |              | 0.00               | -                  | \$ 1,789.10      | \$ 4,832.65       |         |
| 1.14                     | MECANOGRAFA                       |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| SUBTOTAL REGISTRO CIVIL  |                                   |           |      | \$ 26,595.60 | 0.00                  | 0.00                | \$ 26,595.60     | 2,034.28    | 1,095.70  | 2,100.08    | 182.62         | 0.00        | 2,490.73           | 0.00              |              |                    | 0.00               | \$ 7,903.41      | \$ 18,692.19      |         |
| 1101                     | VACANTE                           | \$ 103.89 | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   |              |                    | -                  | \$ -             | \$ -              |         |
| 1.5                      | CONSERJE                          |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101                     | VIDAL RUA MA. ROSARIO             | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          | 0.00        | 1,601.00           |                   |              | -                  | -                  | \$ 2,475.24      | \$ 2,250.36       |         |
| 1.5                      | CONSERJE                          |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101                     | ARELLANO MARTINEZ AMERICA         | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          | 0.00        | -                  |                   |              | -                  | -                  | \$ 874.24        | \$ 3,851.36       |         |
| 1.5                      | CONSERJE                          |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| SUBTOTAL EDUCACION MPAL. |                                   |           |      | \$ 9,451.20  | 0.00                  | 0.00                | \$ 9,451.20      | 0.00        | 567.07    | 1,086.89    | 94.51          | 0.00        | 1,601.00           | 0.00              |              |                    | 0.00               | \$ 3,349.47      | \$ 6,101.73       |         |
| 1101                     | VACANTE                           | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              |             | -                  |                   |              | -                  | 0.00               | \$ -             | \$ -              |         |
| 1.16                     | JEFE DPTO. CULTURA                |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101                     | VICTOR MANUEL MENDOZA SANCHEZ     | \$ 490.75 | 15   | \$ 7,361.25  | -                     | -                   | \$ 7,361.25      | 685.00      | -         | -           | -              |             | -                  |                   |              |                    |                    | \$ 685.00        | \$ 6,676.25       |         |
| 1.16                     | CRONISTA                          |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101                     | PROM. CUL. EVENTOS CIVICOS Y DARE | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              |             | -                  |                   |              |                    | 0.00               | \$ -             | \$ -              |         |
| 1.16                     |                                   |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| SUBTOTAL DE CULTURA      |                                   |           |      | \$ 7,361.25  | 0.00                  | 0.00                | \$ 7,361.25      | 685.00      | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               | 0.00              |              |                    | 0.00               | \$ 685.00        | \$ 6,676.25       |         |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





**MUNICIPIO DE TUXPAN, JALISCO**  
**PORTAL HIDALGO No. 7 R.F.C. MTU850101G74**  
**NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.**

| CLV.                            | PUESTO Y NOMBRE COMPLETO         | S.D.      | DIAS  | PERCEPCIONES  |                    |                  | TOTAL PERCEP. | DEDUCCIONES |           |             |                       |                    |                    |                |              |                 |                    | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA D |
|---------------------------------|----------------------------------|-----------|-------|---------------|--------------------|------------------|---------------|-------------|-----------|-------------|-----------------------|--------------------|--------------------|----------------|--------------|-----------------|--------------------|---------------|----------------|---------|
|                                 |                                  |           |       | S. NORMAL     | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               | I.S.R.      | F. AH. 6% | PENS. 11.5% | OTROS DES SINDICAL 1% | DESCUENTO SINDICAL | PRESTAMO PENSIONES | MAND. JUDICIAL | SEG. METLIFE | DESC. DIA SIND. | PRESTAMO TESORERIA |               |                |         |
| 1101                            |                                  | \$ -      | 0     | \$ -          | -                  | -                | \$ -          | -           |           |             | -                     |                    | -                  | 0.00           |              |                 | 0.00               | \$ -          | \$ -           |         |
| 1.18                            | JEFE DPTO. PARQUE VEHICULAR      |           |       |               |                    |                  |               |             |           |             |                       |                    |                    |                |              |                 |                    |               |                |         |
| 1.18                            | PRECIADO QUIROZ SALVADOR         | \$ 555.60 | 15    | \$ 8,334.00   | -                  | -                | \$ 8,334.00   | 859.32      | 500.04    | 958.41      | 83.34                 |                    | 2,057.63           |                | -            | -               | -                  | \$ 4,458.74   | \$ 3,875.26    |         |
| 1101                            | DIR. IMAGEN URBANA Y PAVIMENTOS  |           |       |               |                    |                  |               |             |           |             |                       |                    |                    |                |              |                 |                    |               |                |         |
| 1.18                            | MECANICO                         | \$ -      | 0     | \$ -          | -                  | -                | \$ -          |             | 0.00      | 0.00        | 0.00                  | 0.00               | -                  |                |              | -               |                    | \$ -          | \$ -           |         |
| 1101                            |                                  | \$ -      | 0     | \$ -          | -                  | -                | \$ -          | -           | 0.00      | 0.00        | 0.00                  | 0.00               | -                  |                |              |                 |                    | \$ -          | \$ -           |         |
| 1.18                            | AUX. MECANICO                    | \$ -      | 0     | \$ -          | -                  | -                | \$ -          |             | 0.00      | 0.00        | 0.00                  | 0.00               | -                  |                |              |                 |                    | \$ -          | \$ -           |         |
| 1101                            | VACANTE                          | \$ -      | 0     | \$ -          | -                  | -                | \$ -          | -           | 0.00      | 0.00        | 0.00                  | -                  | -                  |                | -            |                 | -                  | \$ -          | \$ -           |         |
| 1.18                            | SECRATARIA                       | \$ -      | 0     | \$ -          | -                  | -                | \$ -          | -           | 0.00      | 0.00        | 0.00                  | 0.00               | 0.00               |                |              |                 | -                  | \$ -          | \$ -           |         |
| 1101                            | VACANTE                          | \$ -      | 0     | \$ -          | -                  | -                | \$ -          | -           | 0.00      | 0.00        | 0.00                  | 0.00               | 0.00               |                |              |                 | -                  | \$ -          | \$ -           |         |
| 1.18                            | VELADOR                          | \$ -      | 0     | \$ -          | -                  | -                | \$ -          | -           | 0.00      | 0.00        | 0.00                  | -                  | 0.00               |                |              |                 | -                  | \$ -          | \$ -           |         |
| 1101                            | VACANTE                          | \$ -      | 0     | \$ -          | -                  | -                | \$ -          | -           | 0.00      | 0.00        | 0.00                  | -                  | 0.00               |                | 0.00         | 0.00            | -                  | \$ -          | \$ -           |         |
| 1.18                            | VELADOR                          | \$ -      | 0     | \$ -          | -                  | -                | \$ -          | -           | 0.00      | 0.00        | 0.00                  | -                  | 0.00               |                | 0.00         | 0.00            | -                  | \$ -          | \$ -           |         |
| SUBTOTAL MANTTO. DE VEHICULOS   |                                  |           |       | \$ 8,334.00   | 0.00               | 0.00             | \$ 8,334.00   | 859.32      | 500.04    | 958.41      | 83.34                 | 0.00               | 2,057.63           | 0.00           |              |                 | 0.00               | \$ 4,458.74   | \$ 3,875.26    |         |
| 1101                            | ROSA ELENA ARIAS NAVA            | \$ 817.35 | 15    | \$ 12,260.25  | -                  | -                | \$ 12,260.25  | 1,687.04    |           |             |                       |                    |                    |                |              |                 | 0.00               | \$ 1,687.04   | \$ 10,573.21   |         |
| 1.19                            | DIR. DE DESARROLLO HUMANO        |           |       |               |                    |                  |               |             |           |             |                       |                    |                    |                |              |                 |                    |               |                |         |
| 1101                            | JOSEFINA SILVA ISABELES          | \$ 555.60 | 15    | \$ 8,334.00   | -                  | -                | \$ 8,334.00   | 859.32      |           |             |                       |                    |                    |                |              |                 | 0.00               | \$ 859.32     | \$ 7,474.68    |         |
| 1.19                            | JEFE DPTO. ASUNTOS INDIGENAS     |           |       |               |                    |                  |               |             |           |             |                       |                    |                    |                |              |                 |                    |               |                |         |
| 1101                            | VACANTE                          | \$ -      |       | \$ -          | -                  | -                | \$ -          | -           |           |             |                       |                    |                    |                |              |                 |                    | \$ -          | \$ -           |         |
| 1.19                            | CONSULTARIA Y PROYECTOS          |           |       |               |                    |                  |               |             |           |             |                       |                    |                    |                |              |                 |                    |               |                |         |
| 1101                            | MA. ELISA LOPEZ LLAMAS           | \$ 555.60 | 15    | \$ 8,334.00   | -                  | -                | \$ 8,334.00   | 859.32      |           |             |                       | 0.00               | 0.00               |                |              |                 | 0.00               | \$ 859.32     | \$ 7,474.68    |         |
| 1.19                            | JEFE DPTO. TUSIRMO               |           |       |               |                    |                  |               |             |           |             |                       |                    |                    |                |              |                 |                    |               |                |         |
| SUBTOTAL PARTIC. CIUDADANA      |                                  |           |       | \$ 28,928.25  | 0.00               | 0.00             | \$ 28,928.25  | 3,405.68    | 0.00      | 0.00        | 0.00                  | 0.00               | 0.00               | 0.00           |              | 0.00            | 0.00               | \$ 3,405.68   | \$ 25,522.57   |         |
| 1101                            | VACANTE                          | \$ -      | 0     | \$ -          | -                  | -                | \$ -          | -           |           |             |                       |                    | 0.00               |                |              |                 | 0.00               | \$ -          | \$ -           |         |
| 1.20                            | DIR. CONTRALORIA Y TRANSPARENCIA |           |       |               |                    |                  |               |             |           |             |                       |                    |                    |                |              |                 |                    |               |                |         |
| SUBTOTAL DE CONTROLARIA         |                                  |           |       | \$ -          | 0.00               | 0.00             | \$ -          | 0.00        | 0.00      | 0.00        | 0.00                  | 0.00               | 0.00               | 0.00           |              |                 | 0.00               | \$ -          | \$ -           |         |
| 1101                            | CRISTIAN EMMANUEL VARGAS RIVERA  | \$ 555.60 | 15    | \$ 8,334.00   | -                  | -                | \$ 8,334.00   | 859.32      |           |             |                       |                    |                    |                |              |                 | 0.00               | \$ 859.32     | \$ 7,474.68    |         |
| 1.22                            | JEFE DPTO. PADRON Y LICENCIAS    |           |       |               |                    |                  |               |             |           |             |                       |                    |                    |                |              |                 |                    |               |                |         |
| SUBTOTAL PADRON Y LICENCIAS     |                                  |           |       | \$ 8,334.00   | 0.00               | 0.00             | \$ 8,334.00   | 859.32      | 0.00      | 0.00        | 0.00                  | 0.00               | 0.00               | 0.00           |              |                 | 0.00               | \$ 859.32     | \$ 7,474.68    |         |
| 1101                            | RICARDO FABIAN ORTIZ             | \$ 555.60 | 15    | \$ 8,334.00   | -                  | -                | \$ 8,334.00   | 859.32      |           |             |                       |                    | 0.00               |                |              |                 | 0.00               | \$ 859.32     | \$ 7,474.68    |         |
| 1.24                            | JEFE DPTO. DESARROLLO ECON.      |           |       |               |                    |                  |               |             |           |             |                       |                    |                    |                |              |                 |                    |               |                |         |
| SUBTOTAL PROM. ECONOMICA        |                                  |           |       | \$ 8,334.00   | 0.00               | 0.00             | \$ 8,334.00   | 859.32      | 0.00      | 0.00        | 0.00                  | 0.00               | 0.00               | 0.00           |              |                 | 0.00               | \$ 859.32     | \$ 7,474.68    |         |
|                                 | HORTA CHAVEZ OSVALDO             | \$ 817.35 | 15.00 | \$ 12,260.25  | -                  | -                | \$ 12,260.25  | 1,687.04    |           |             |                       |                    |                    |                |              |                 |                    | \$ 1,687.04   | \$ 10,573.21   |         |
|                                 | COMUNICACIÓN SOCIAL              |           |       |               |                    |                  |               |             |           |             |                       |                    |                    |                |              |                 |                    |               |                |         |
| 1101                            | RAFAEL LLAMAS LOPEZ              | \$ 315.04 | 15    | \$ 4,725.60   | -                  | -                | \$ 4,725.60   | -           |           |             |                       |                    |                    |                |              |                 |                    | \$ -          | \$ 4,725.60    |         |
| 1.3                             | AUX. COMUNICACIÓN SOCIAL         |           |       |               |                    |                  |               |             |           |             |                       |                    |                    |                |              |                 |                    |               |                |         |
| 1101                            | CORTES MURGUIA ANGEL             | \$ 315.04 | 15    | \$ 4,725.60   | -                  | -                | \$ 4,725.60   | -           | 283.54    | 543.44      | 47.26                 | 0.00               | 0.00               |                |              | 0.00            | 0.00               | \$ 874.24     | \$ 3,851.36    |         |
| 1.3                             | VEL. PARQUE VEHICULAR            |           |       |               |                    |                  |               |             |           |             |                       |                    |                    |                |              |                 |                    |               |                |         |
| SUBTOTAL EVENTUALES GOBERNACION |                                  |           |       | \$ 21,711.45  | 0.00               | 0.00             | \$ 21,711.45  | 1,687.04    | 283.54    | 543.44      | 47.26                 |                    | 0.00               | 0.00           |              |                 | 0.00               | \$ 2,561.28   | \$ 19,150.17   |         |
| TOTAL RAMO 1 GOBERNACION        |                                  |           |       | \$ 517,725.75 | 0.00               | 0.00             | \$ 517,725.75 | 70,786.52   | 6,563.47  | 12,570.44   | 993.86                | 0.00               | 12,239.01          | 0.00           | 0.00         | 0.00            | 0.00               | \$ 109,261.97 | \$ 408,463.78  |         |

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL

LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO

L.E. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.

| CLV.                              | PUESTO Y NOMBRE COMPLETO                                      | S.D.        | DIAS  | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D      |                    |
|-----------------------------------|---------------------------------------------------------------|-------------|-------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|--------------|--------------------|
|                                   |                                                               |             |       | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |              | PRES.<br>TESORERIA |
|                                   |                                                               |             |       |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101<br>2.1                       | JUAN MANUEL FERRER CARILLO<br>DELEGADO PLATANAR               | \$ 315.04   | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              |                    | -                | \$ -              | \$ 4,725.60  |                    |
| 1101<br>2.1                       | ANTONIA ISORDIA LOPEZ<br>DELEGADO BUEN PAIS                   | \$ 315.04   | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ 4,725.60  |                    |
| 1101<br>2.1                       | MARCELA MEJIA RUA<br>DELEGADO DE AGOSTO                       | \$ 315.04   | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ 4,725.60  |                    |
| 1101<br>2.1                       | JOSE IGNACIO RAMIREZ GUTIERREZ<br>DELEGADO DE LA HIGUERA      | \$ 315.04   | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ 4,725.60  |                    |
| 1101<br>2.1                       | ANTONIO CAMPOS VALENCIA<br>DELEGADO ESPANATICA                | \$ 315.04   | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ 4,725.60  |                    |
| 1101<br>2.1                       | JOSE ALVARO CASTAÑEDA MENDOZA<br>DELEGADO DEL 21 DE NOVIEMBRE | \$ 315.04   | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ 4,725.60  |                    |
| SUBTOTAL DELEGACIONES Y AGENCIAS  |                                                               |             |       | \$ 28,353.60 | 0.00                  | 0.00                | \$ 28,353.60     | 0.00        | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               | 0.00              |              |                    | 0.00             | \$ -              | \$ 28,353.60 |                    |
| TOTAL RAMO DOS DELEGS. Y AGENCIAS |                                                               |             |       | \$ 28,353.60 | 0.00                  | 0.00                | \$ 28,353.60     | 0.00        | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               | 0.00              |              |                    | 0.00             | \$ -              | \$ 28,353.60 |                    |
| 1101<br>3.1                       | ERIKA SOLEDAD MONTAÑO RODRIGUEZ<br>FUN. DE LA HDA. PUB.MPAL.  | \$ 1,344.80 | 15    | \$ 20,172.00 | -                     | -                   | \$ 20,172.00     | 3,435.81    |           |             | -              | -           |                    | 0.00              |              |                    | 0.00             | \$ 3,435.81       | \$ 16,736.19 |                    |
| 1101<br>3.1                       | VACANTE<br>SUB-TESORERO MUNICIPAL                             | \$ -        | 0     | \$ -         | -                     | -                   | \$ -             | -           |           |             | -              |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 1101<br>3.1                       | LOPEZ MARTINEZ PATRICIA<br>SECRETARIA                         | \$ 555.60   | 15    | \$ 8,334.00  | -                     | -                   | \$ 8,334.00      | 859.32      | 500.04    | 958.41      | 83.34          | 0.00        | 1,940.82           |                   |              |                    | -                | \$ 4,341.93       | \$ 3,992.07  |                    |
| SUBTOTAL HACIENDA PUBLICA         |                                                               |             |       | \$ 28,506.00 | 0.00                  | 0.00                | \$ 28,506.00     | 4,295.13    | 500.04    | 958.41      | 83.34          | 0.00        | 1,940.82           | 0.00              |              |                    | 0.00             | \$ 7,777.74       | \$ 20,728.26 |                    |
| 1101<br>3.3                       | ABRAHAM RODRIGO SILVA ALCARAZ<br>AUX. DE INGRESOS             | \$ 315.04   | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 0.00      | 0.00        | 0.00           | -           | 0.00               |                   | 0.00         | 0.00               | -                | \$ -              | \$ 4,725.60  |                    |
| 1101<br>3.3                       | SANCHEZ RAMIREZ ENEDINA<br>SECRETARIA                         | \$ 408.20   | 15    | \$ 6,123.00  | -                     | -                   | \$ 6,123.00      | 489.05      | 367.38    | 704.15      | 61.23          | 0.00        | -                  |                   |              |                    | -                | \$ 1,621.81       | \$ 4,501.20  |                    |
| 1101<br>3.3                       | DEONICIO TEJEDA RUA<br>DELEGADO NUEVO POBLADO                 | \$ 315.04   | 15.00 | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           | -           | -              |             |                    |                   |              |                    |                  | \$ -              | \$ 4,725.60  |                    |
| 1101<br>3.3                       |                                                               | \$ -        | -     | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              |             | -                  |                   |              |                    | -                | \$ -              | \$ -         |                    |
| SUB TOTAL 1                       |                                                               |             |       | \$ 15,574.20 | 0.00                  | 0.00                | \$ 15,574.20     | 489.05      | 367.38    | 704.15      | 61.23          | 0.00        | 0.00               | 0.00              |              |                    | 0.00             | \$ 1,621.81       | \$ 13,952.40 |                    |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARRALES  
OFICIAL MAYOR ADMINISTRATIVO



L.E. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.

| CLV.                               | PUESTO Y NOMBRE COMPLETO                               | S.D.      | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D      |                    |
|------------------------------------|--------------------------------------------------------|-----------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|--------------|--------------------|
|                                    |                                                        |           |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |              | PRES.<br>TESORERIA |
|                                    |                                                        |           |      |              | EMPLEO      | EXTRAS    |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101<br>3.3                        | OMAR ALEJANDRO LOPEZ DIAZ<br>JEFE DEPTO. MERCADOS      | \$ 555.60 | 15   | \$ 8,334.00  | -           |           | \$ 8,334.00      | 859.32      |           |             |                |             |                    |                   |              |                    | \$ 859.32        | \$ 7,474.68       |              |                    |
| 1101<br>3.3                        | NAVARRO SANCHEZ MIGUEL ANGEL<br>AUXILIAR DE RECAUDADOR | \$ 356.60 | 15   | \$ 5,349.00  | -           | -         | \$ 5,349.00      | 140.54      | 320.94    | 615.14      | 53.49          | 0.00        | 2,675.00           |                   |              |                    | \$ 3,805.11      | \$ 1,543.90       |              |                    |
| 1101<br>3.3                        | MARTINEZ BARBOZA JUAN ALBERTO<br>INSPECTOR FISCAL      | \$ 356.60 | 15   | \$ 5,349.00  | -           | -         | \$ 5,349.00      | 140.54      | 320.94    | 615.14      | 53.49          |             | -                  |                   |              |                    | \$ 1,130.11      | \$ 4,218.90       |              |                    |
| 1101<br>3.3                        | MARIA JOSE MAGAÑA MONTEJANO<br>NOTIFICADOR INGRESOS    | \$ 315.04 | 15   | \$ 4,725.60  | -           | -         | \$ 4,725.60      | -           | 0.00      | 0.00        | -              |             | -                  |                   |              |                    | \$ -             | \$ 4,725.60       |              |                    |
| 1101<br>3.3                        | BAUTISTA TEJEDA ANA YURIDIA<br>INSPECTOR FISCAL        | \$ 356.60 | 15   | \$ 5,349.00  | -           | -         | \$ 5,349.00      | 140.54      | 320.94    | 615.14      | 53.49          |             | -                  |                   |              |                    | \$ 1,130.11      | \$ 4,218.90       |              |                    |
| SUBTOTAL DEPTO. DE INGRESOS        |                                                        |           |      | \$ 29,106.60 | 0.00        | 0.00      | \$ 29,106.60     | 1,280.94    | 962.82    | 1,845.41    | 160.47         | 0.00        | 2,675.00           | 0.00              |              |                    | 0.00             | \$ 6,924.64       | \$ 22,181.97 |                    |
| 1101<br>3.7                        | MARIA DE LOURDES GOMEZ SUAREZ<br>AUX. DE EGRESOS       | \$ 315.04 | 15   | \$ 4,725.60  | -           | -         | \$ 4,725.60      | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   |              |                    | \$ -             | \$ 4,725.60       |              |                    |
| 1101<br>3.7                        | MORFIN MORFIN REMIGIO<br>AUXILIAR DE EGRESOS           | \$ 635.10 | 15   | \$ 9,526.50  | -           | -         | \$ 9,526.50      | 1,103.11    | 571.59    | 1,095.55    | 95.27          | 0.00        | -                  |                   |              |                    | \$ 2,866.51      | \$ 6,660.99       |              |                    |
| 1101<br>3.7                        | LOPEZ ALCANTARA EVA ELIZABETH<br>AUX. DE TESORERIA     | \$ 408.20 | 15   | \$ 6,123.00  | -           | -         | \$ 6,123.00      | 489.05      | 367.38    | 704.15      | 61.23          | -           | 2,914.00           |                   | 267.82       |                    | \$ 4,803.63      | \$ 1,319.38       |              |                    |
| 1101<br>3.7                        | DAMIAN FIGUEROA ERIKA JAQUELINE<br>PAGADOR             | \$ 389.85 | 15   | \$ 5,847.75  | -           | -         | \$ 5,847.75      | 459.10      | 350.87    | 672.49      | 58.43          |             | 2,000.00           |                   | 0.00         |                    | \$ 3,540.89      | \$ 2,306.86       |              |                    |
| SUBTOTAL DEPTO. DE EGRESOS         |                                                        |           |      | \$ 26,222.85 | 0.00        | 0.00      | \$ 26,222.85     | 2,051.26    | 1,289.84  | 2,472.18    | 214.93         | 0.00        | 4,914.00           | 0.00              |              |                    | 0.00             | \$ 11,210.03      | \$ 15,012.82 |                    |
| 1101<br>3.10                       | VACANTE<br>JEFE DE PROVEEDURIA                         | \$ -      | 0    | \$ -         | -           | -         | \$ -             | -           |           |             | -              |             | -                  |                   |              |                    | \$ -             | \$ -              |              |                    |
| 1101<br>1.3                        | GARCIA RAMIREZ CLAUDIA CELINA<br>AUX DE COMPRAS        | \$ 635.10 | 15   | \$ 9,526.50  | -           | -         | \$ 9,526.50      | 1,103.11    | 571.59    | 1,095.55    | 95.27          |             | 2,500.00           |                   | -            |                    | \$ 5,365.51      | \$ 4,160.99       |              |                    |
| 1101<br>3.10                       | FLORES ROSALES PETRA<br>SECRETARIA                     | \$ 516.00 | 15   | \$ 7,740.00  | -           | -         | \$ 7,740.00      | 752.87      | 464.40    | 890.10      | 77.40          |             | 3,721.00           |                   | -            |                    | \$ 5,905.77      | \$ 1,834.23       |              |                    |
| SUBTOTAL DE PROVEEDURIA            |                                                        |           |      | \$ 17,266.50 | 0.00        | 0.00      | \$ 17,266.50     | 1,855.98    | 1,035.99  | 1,985.65    | 172.67         | 0.00        | 6,221.00           | 0.00              |              |                    | 0.00             | \$ 11,271.28      | \$ 5,995.22  |                    |
| 1101<br>3.12                       | VAZQUEZ VELAZQUEZ SAMUEL<br>ANALISTA                   | \$ 429.45 | 15   | \$ 6,441.75  | -           | -         | \$ 6,441.75      | 535.28      | 386.51    | 740.80      | 64.42          | 0.00        | 2,757.00           |                   |              |                    | \$ 4,484.00      | \$ 1,957.75       |              |                    |
| SUBTOTAL DEPTO. DE COMP. E INFORM. |                                                        |           |      | \$ 6,441.75  | 0.00        | 0.00      | \$ 6,441.75      | 535.28      | 386.51    | 740.80      | 64.42          | 0.00        | 2,757.00           | 0.00              |              |                    | 0.00             | \$ 4,484.00       | \$ 1,957.75  |                    |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.

| CLV.                              | PUESTO Y NOMBRE COMPLETO                         | S.D.      | DIAS | PERCEPCIONES  |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D      |                    |
|-----------------------------------|--------------------------------------------------|-----------|------|---------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|--------------|--------------------|
|                                   |                                                  |           |      | S. NORMAL     | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |              | PRES.<br>TESORERIA |
|                                   |                                                  |           |      |               |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101<br>3.13                      |                                                  | \$ -      | 0    | \$ -          | -                     | -                   | \$ -             | -           | -         | 0.00        |                | -           | -                  |                   |              | -                  | -                | \$ -              | \$ -         |                    |
| 1101<br>3.13                      | JEFE DPTO. CATASTRO                              |           |      |               |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    | -                | \$ -              | \$ -         |                    |
| 1101<br>3.13                      | ENC. DE EVALUACION                               | \$ -      |      |               |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 1101<br>3.13                      | VACANTE                                          | \$ -      |      | \$ -          | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           |                    |                   |              |                    | -                | \$ -              | \$ -         |                    |
| 1101<br>1.00                      | AUX. DE CAJERA                                   |           |      |               |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101<br>1.00                      | BERNAL GARCIA GERARDO JAVIER<br>AUX. TECNICO     | \$ 635.10 | 15   | \$ 9,526.50   | -                     | -                   | \$ 9,526.50      | 1,103.11    | 571.59    | 1,095.55    | 95.27          |             | 1,000.00           |                   | -            | 0.00               | -                | \$ 3,865.51       | \$ 5,660.99  |                    |
| 1101<br>3.13                      | GUIZAR FUENTES ROSA MARIA<br>AUX. TECNICO        | \$ 344.00 | 15   | \$ 5,160.00   | -                     | -                   | \$ 5,160.00      | 119.98      | 309.60    | 593.40      | 51.80          | -           | 2,481.00           |                   | -            | 0.00               |                  | \$ 3,555.58       | \$ 1,604.42  |                    |
|                                   |                                                  |           |      |               |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101<br>3.13                      | VIERA GONZALEZ BRENDA<br>AUX. ADMINISTRATIVO     | \$ 526.30 | 15   | \$ 7,894.50   | -                     | -                   | \$ 7,894.50      | 780.56      | 473.67    | 907.87      | 78.95          | 0.00        |                    |                   |              | 0.00               |                  | \$ 2,241.04       | \$ 5,653.46  |                    |
| 1101<br>3.13                      | GUTIERREZ SILVA LAURA OLIVIA<br>AUX. DE CATASTRO | \$ 408.20 | 15   | \$ 6,123.00   | -                     | -                   | \$ 6,123.00      | 489.05      | 367.38    | 704.15      | 61.23          | -           | 2,871.00           |                   |              | 0.00               |                  | \$ 4,492.81       | \$ 1,630.20  |                    |
| 1101<br>3.13                      | SANTANA ALVAREZ KATYA ROMINA<br>AUX. DE CATASTRO | \$ 408.20 | 15   | \$ 6,123.00   | -                     | -                   | \$ 6,123.00      | 489.05      | 367.38    | 704.15      | 61.23          | 0.00        | 2,481.00           |                   | -            | 0.00               |                  | \$ 4,102.81       | \$ 2,020.20  |                    |
| SUBTOTAL DEPTO. DE IMPTO. PREDIAL |                                                  |           |      | \$ 34,827.00  | 0.00                  | 0.00                | \$ 34,827.00     | 2,981.75    | 2,089.62  | 4,005.11    | 348.27         | 0.00        | 8,833.00           | 0.00              |              | 0.00               | 0.00             | \$ 18,257.75      | \$ 16,569.26 |                    |
| 1101                              |                                                  | \$ -      |      | \$ -          | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 1101<br>3.17                      | AUX. CATASTRO                                    |           |      |               |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101<br>3.17                      | VACANTE                                          | \$ -      |      | \$ -          | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 1101<br>3.17                      | INSPECTOR FISCAL                                 |           |      |               |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101<br>3.17                      | JEFE DE COM                                      | \$ -      | -    | \$ -          | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| SUBTOTAL EVENTUALES RAMO 3        |                                                  |           |      | \$ -          | 0.00                  | 0.00                | \$ -             | -           | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               |                   |              |                    | 0.00             | \$ -              | \$ -         |                    |
| TOTAL RAMO TRES HACIENDA PUBLICA  |                                                  |           |      | \$ 157,944.90 | 0.00                  | 0.00                | \$ 157,944.90    | 13,489.39   | 6,632.20  | 12,711.70   | 1,105.32       | 0.00        | 27,340.82          | 0.00              | 0.00         | 0.00               | 0.00             | \$ 61,547.24      | \$ 86,397.66 |                    |

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5,990.32

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.

| CLV.                              | PUESTO Y NOMBRE COMPLETO                                                | S.D.        | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D      |                    |
|-----------------------------------|-------------------------------------------------------------------------|-------------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|--------------|--------------------|
|                                   |                                                                         |             |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |              | PRES.<br>TESORERIA |
|                                   |                                                                         |             |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101<br>4.10                      | JOSE RAMON SANTILLAN MURGUIA<br>DIR. OBRAS PUBLICAS Y DESARROLLO URBANO | \$ 1,078.65 | 15   | \$ 16,179.75 | -                     | -                   | \$ 16,179.75     | 2,524.24    |           |             |                |             | 0.00               |                   |              |                    | 0.00             | \$ 2,524.24       | \$ 13,655.51 |                    |
| 1101<br>4.10                      | VACANTE<br>ENCARGADO DE MAQUINARIA                                      | \$ -        | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    | -                | \$ -              | \$ -         |                    |
| 1101<br>4.10                      | EDWIN ALFREDO LAZARO MEZA<br>AUX. OBRAS PUBLICAS                        | \$ 1,078.65 | 15   | \$ 16,179.75 | -                     | -                   | \$ 16,179.75     | 2,524.24    | 970.79    | 1,860.67    | 161.80         |             | -                  |                   |              | -                  |                  | \$ 5,517.49       | \$ 10,662.26 |                    |
| 1101<br>4.10                      | JAIME ZAHID DE LA CRUZ RUEDAS<br>AUX. DESARROLLO URBANO                 | \$ 315.04   | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | -         | -           | -              | -           | -                  |                   | -            |                    | -                | \$ -              | \$ 4,725.60  |                    |
| 1101<br>4.10                      | GARCIA PULIDO MA. ESTHER<br>SECRETARIA                                  | \$ 408.20   | 15   | \$ 6,123.00  | -                     | -                   | \$ 6,123.00      | 489.05      | 367.38    | 704.15      | 61.23          |             | 2,481.00           |                   | -            | -                  | -                | \$ 4,102.81       | \$ 2,020.20  |                    |
| SUBTOTAL DEPTO. DE OBRAS PUBLICAS |                                                                         |             |      | \$ 43,208.10 | 0.00                  | 0.00                | \$ 43,208.10     | 5,537.53    | 1,338.17  | 2,564.82    | 223.03         | 0.00        | 2,481.00           | 0.00              |              |                    | 0.00             | \$ 12,144.54      | \$ 31,063.56 |                    |
|                                   | VACANTE<br>SUB-DIR. DE PROYECTOS                                        | \$ -        |      | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              |              |                    |
| 1101<br>4.3                       | GUZMAN FERMIN NOEMI GPE.<br>SECRETARIA                                  | \$ 490.75   | 15   | \$ 7,361.25  | -                     | -                   | \$ 7,361.25      | 685.00      | 441.68    | 846.54      | 73.61          | 0.00        | 3,680.63           |                   |              | -                  | -                | \$ 5,727.46       | \$ 1,633.79  |                    |
| SUBTOTAL DEPTO. DE PROYECTOS      |                                                                         |             |      | \$ 7,361.25  | 0.00                  | 0.00                | \$ 7,361.25      | 685.00      | 441.68    | 846.54      | 73.61          | 0.00        | 3,680.63           | 0.00              |              |                    | 0.00             | \$ 5,727.46       | \$ 1,633.79  |                    |
| 1101<br>4.4                       | CHOFER                                                                  | \$ -        | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | 0.00        | -                  |                   |              | -                  | -                | \$ -              | \$ -         |                    |
| 1101<br>4.4                       | CHOFER                                                                  | \$ -        | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | 0.00        | -                  |                   |              | -                  | -                | \$ -              | \$ -         |                    |
| 1101<br>4.4                       | VACANTE<br>CHOFER                                                       | \$ -        | -    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           |             | -                  |                   |              |                    | -                | \$ -              | \$ -         |                    |
| 1101<br>4.4                       | LARIOS OROZCO RAFAEL<br>OPER. MOTOCONFORMADORA                          | \$ 526.30   | 15   | \$ 7,894.50  | -                     | -                   | \$ 7,894.50      | 780.56      | 473.67    | 907.87      | 78.95          | 0.00        | 3,615.00           |                   |              | -                  | -                | \$ 5,856.04       | \$ 2,038.46  |                    |
| 1101<br>4.4                       | RODRIGUEZ AVALOS OSCAR ALONSO<br>OPER. RETROEXAVADORA                   | \$ 540.05   | 15   | \$ 8,100.75  | -                     | -                   | \$ 8,100.75      | 817.52      | 486.05    | 931.59      | 81.01          |             | 2,203.00           |                   | -            | -                  | -                | \$ 4,519.16       | \$ 3,581.59  |                    |
| 1101<br>4.4                       | GARCIA VAZQUEZ MODESTO<br>OFIC. ALBAÑIL                                 | \$ 315.04   | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          | 0.00        | 2,363.00           |                   |              | -                  | -                | \$ 3,237.24       | \$ 1,488.36  |                    |
| SUBTOTAL DEPTO. DE CONSTRUCCION   |                                                                         |             |      | \$ 20,720.85 | 0.00                  | 0.00                | \$ 20,720.85     | 1,598.08    | 1,243.25  | 2,382.90    | 207.21         | 0.00        | 8,181.00           | 0.00              |              |                    | 0.00             | \$ 13,612.44      | \$ 7,108.41  |                    |
| 1101<br>4.6                       | VACANTE<br>JEFE DE VIVIENDA                                             |             | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 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             | \$ -              | \$ -         |                    |

LIC. CLAUDIA GIL MONTES  
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OFICIAL MAYOR ADMINISTRATIVO



L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





**MUNICIPIO DE TUXPAN, JALISCO**  
**PORTAL HIDALGO No. 7 R.F.C. MTU850101G74**  
**NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.**

|                                  | PUESTO Y NOMBRE COMPLETO                                        | S.D.      | DIAS  | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D      |                    |
|----------------------------------|-----------------------------------------------------------------|-----------|-------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|--------------|--------------------|
|                                  |                                                                 |           |       | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |              | PRES.<br>TESORERIA |
|                                  |                                                                 |           |       |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101<br>4.7                      | RUA VAZQUEZ ALFONSO<br>AUX. PINTOR                              | \$ 315.04 | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          | 0.00        | 1,409.25           |                   |              | -                  | -                | \$ 2,283.49       | \$ 2,442.11  |                    |
| 1101<br>4.7                      | MUNGUIA MELGOSA ELIAS<br>AUX. PINTOR                            | \$ 315.04 | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          | 0.00        | 2,091.00           |                   |              | -                  | -                | \$ 2,965.24       | \$ 1,760.36  |                    |
| SUBTOTAL TALLER SERAJ. Y PINTURA |                                                                 |           |       | \$ 9,451.20  | 0.00                  | 0.00                | \$ 9,451.20      | 0.00        | 567.07    | 1,086.89    | 94.51          | 0.00        | 3,500.25           | 0.00              |              | 0.00               |                  | \$ 5,248.72       | \$ 4,202.48  |                    |
| TOTAL DE RAMO 04 OBRAS PUBLICAS  |                                                                 |           |       | \$ 80,741.40 | 0.00                  | 0.00                | \$ 80,741.40     | 7,820.61    | 3,590.16  | 6,881.15    | 598.36         | 0.00        | 17,842.88          | 0.00              |              | 0.00               |                  | \$ 36,733.16      | \$ 44,008.24 |                    |
| 1101<br>5.1                      | VELAZQUEZ NAVARRO MARTIN<br>CHOFER                              | \$ 490.75 | 15    | \$ 7,361.25  | -                     | -                   | \$ 7,361.25      | 685.00      | 441.68    | 846.54      | 73.61          | 0.00        | 1,645.00           |                   |              | -                  | -                | \$ 3,691.83       | \$ 3,669.42  |                    |
| 1101<br>5.1                      | PRADO GUZMAN ERNESTO<br>CHOFER                                  | \$ 429.45 | 15    | \$ 6,441.75  | -                     | -                   | \$ 6,441.75      | 535.28      | 386.51    | 740.80      | 64.42          | 0.00        | 0.00               |                   |              | -                  | -                | \$ 1,727.00       | \$ 4,714.75  |                    |
| 1101<br>5.1                      | MENDOZA CORTES GABRIEL ALEJANDR<br>CHOFER                       | \$ 365.80 | 15    | \$ 5,487.00  | -                     | -                   | \$ 5,487.00      | 155.55      | 329.22    | 631.01      | 54.87          | -           | -                  | -                 | -            | -                  | -                | \$ 1,170.65       | \$ 4,316.36  |                    |
| 1101<br>5.1                      | FARIAS OLIVA HERMES<br>CHOFER                                   | \$ 419.65 | 15    | \$ 6,294.75  | -                     | -                   | \$ 6,294.75      | 511.76      | 377.69    | 723.90      | 62.95          |             |                    | 0.00              |              | -                  | -                | \$ 1,676.29       | \$ 4,618.46  |                    |
| SUBTOTAL ADMON.SERV. PUB.MPALES. |                                                                 |           |       | \$ 25,584.75 | 0.00                  | 0.00                | \$ 25,584.75     | 1,887.59    | 1,536.09  | 2,942.25    | 255.85         | 0.00        | 1,645.00           | 0.00              |              | 0.00               |                  | \$ 8,265.77       | \$ 17,318.98 |                    |
| 1101<br>5.2                      | RAUL URIEL GARCIA AGUAYO<br>JEFE DPTO. CEMENTERIOS              | \$ 555.60 | 15    | \$ 8,334.00  | -                     | -                   | \$ 8,334.00      | 859.32      |           |             |                | 0.00        |                    |                   |              | -                  | -                | \$ 859.32         | \$ 7,474.68  |                    |
| 1101<br>5.2                      | VERONICA REYES CHAVEZ<br>AUX. DE SERVICIOS                      | \$ 315.04 | 14.00 | \$ 4,410.56  |                       | -                   | \$ 4,410.56      |             |           |             | -              |             |                    |                   |              | -                  | -                | \$ -              | \$ 4,410.56  | IER JUL FAL        |
| SUBTOTAL DE CEMENTERIOS          |                                                                 |           |       | \$ 12,744.56 | 0.00                  | 0.00                | \$ 12,744.56     | 859.32      | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               | 0.00              |              | 0.00               |                  | \$ 859.32         | \$ 11,885.24 |                    |
| 1101<br>5.3                      | JOSE DE JESUS MEJIA MANRIQUEZ<br>JEFE DPTO. RASTRO MPAL.        | \$ 555.60 | 15    | \$ 8,334.00  | -                     | -                   | \$ 8,334.00      | 859.32      |           |             |                |             | -                  |                   |              |                    |                  | \$ 859.32         | \$ 7,474.68  |                    |
| 1101<br>5.3                      | GUTIERREZ ELIZONDO ATILANO<br>AUX. SERV.RASTRO MPAL.            | \$ 526.30 | 15    | \$ 7,894.50  | -                     | -                   | \$ 7,894.50      | 780.56      | 473.67    | 907.87      | 78.95          |             | -                  | -                 | -            | -                  | -                | \$ 2,241.04       | \$ 5,653.46  |                    |
| 1101<br>5.3                      | ADALBERTO MEJIA ARELLANO<br>AUX. SERV.RASTRO MPAL.              | \$ 408.20 | 15    | \$ 6,123.00  | -                     | -                   | \$ 6,123.00      | 489.05      | 0.00      | 0.00        | 0.00           | -           | -                  | -                 | -            | -                  | -                | \$ 489.05         | \$ 5,633.95  |                    |
| 1101<br>5.3                      | SANCHEZ SOLANO SAMUEL<br>AUX. SERV.RASTRO MPAL.                 | \$ 408.20 | 15    | \$ 6,123.00  | -                     | -                   | \$ 6,123.00      | 489.05      | 367.38    | 704.15      | 61.23          |             | 2,944.00           | 1,256.00          | -            | -                  | -                | \$ 5,821.81       | \$ 301.20    |                    |
| 1101<br>5.3                      | BARBOZA DIMAS JUAN MANUEL<br>AUX. SERV.RASTRO MPAL.             | \$ 389.85 | 15    | \$ 5,847.75  | -                     | -                   | \$ 5,847.75      | 459.10      | 350.87    | 672.49      | 58.48          |             | 2,924.00           |                   | 0.00         | -                  | -                | \$ 4,464.93       | \$ 1,382.82  |                    |
| 1101<br>5.3                      | MANRIQUEZ FARIAS ALFREDO<br>AUX. SERV.RASTRO MPAL.              | \$ 318.35 | 15    | \$ 4,775.25  | -                     | -                   | \$ 4,775.25      | 78.12       | 286.52    | 549.15      | 47.75          |             | 0.00               |                   | 0.00         | -                  | -                | \$ 961.54         | \$ 3,813.71  |                    |
| 1101<br>5.3                      | RODRIGUEZ HERNANDEZ JOSE DE JESU<br>SUPERVISOR RASTRO MUNICIPAL | \$ 429.45 | 15    | \$ 6,441.75  | -                     | -                   | \$ 6,441.75      | 535.28      | 386.51    | 740.80      |                |             | 0.00               |                   |              | -                  | -                | \$ 1,727.00       | \$ 4,714.75  |                    |
| SUBTOTAL DEPTO. DE RASTRO        |                                                                 |           |       | \$ 45,539.25 | 0.00                  | 0.00                | \$ 45,539.25     | 3,690.48    | 1,884.94  | 3,674.46    | 410.82         | 0.00        | 5,868.00           | 1,256.00          |              |                    | 0.00             | \$ 16,564.70      | \$ 28,974.55 |                    |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



LE ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.

| CLV.                        | PUESTO Y NOMBRE COMPLETO                  | S.D.      | DIAS  | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D |
|-----------------------------|-------------------------------------------|-----------|-------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|--------------------|------------------|-------------------|---------|
|                             |                                           |           |       | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. | PRES.<br>TESORERIA |                  |                   |         |
|                             |                                           |           |       |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101<br>5.8                 | ELECTRICISTA                              | \$ -      | 0     | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | 0.00        | -                  |                   |              | -                  |                    | \$ -             | \$ -              |         |
| 1101<br>5.8                 | JARDINERO                                 | \$ -      | 0     | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | 0.00        | -                  |                   |              | -                  |                    | \$ -             | \$ -              |         |
| 1101<br>5.8                 | ALDO ENRIQUE BARAJAS ARIAS<br>JARDINERO   | \$ 382.20 | 15.00 | \$ 5,733.00  | -                     | -                   | \$ 5,733.00      | 446.62      | 0.00      | 0.00        | 0.00           | -           |                    |                   |              |                    |                    | \$ 446.62        | \$ 5,286.38       |         |
| 1101<br>5.8                 | GARCIA GUZMAN J. JESUS<br>JARDINERO       | \$ 441.45 | 15    | \$ 6,621.75  | -                     | -                   | \$ 6,621.75      | 564.08      | 397.31    | 761.50      | 66.22          | 0.00        | 3,184.00           |                   |              | -                  |                    | \$ 4,973.10      | \$ 1,648.65       |         |
| 1101<br>5.8                 | JARDINERO                                 | \$ -      |       | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.8                 | JARDINERO                                 | \$ -      |       | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.8                 | JARDINERO                                 | \$ -      |       | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.8                 | JARDINERO                                 | \$ -      |       | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.8                 | JARDINERO                                 | \$ -      |       | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.8                 | JARDINERO                                 | \$ -      |       | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.8                 | GONZALEZ FARIAS FULGENCIO A.<br>JARDINERO | \$ 356.60 | 15    | \$ 5,349.00  | -                     | -                   | \$ 5,349.00      | 140.54      | 320.94    | 615.14      | 53.49          | 0.00        | 0.00               |                   |              | -                  |                    | \$ 1,130.11      | \$ 4,218.90       |         |
| 1101<br>5.8                 | JARDINERO                                 | \$ -      |       |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  | \$ -              |         |
| 1101<br>5.8                 | LOPEZ JUAREZ CRISTIAN HERNAN<br>JARDINERO | \$ 356.60 | 15    | \$ 5,349.00  | -                     | -                   | \$ 5,349.00      | 140.54      | 320.94    | 615.14      | 53.49          | 0.00        | 2,450.00           |                   |              | -                  |                    | \$ 3,580.11      | \$ 1,768.90       |         |
| 1101<br>5.8                 | RUA MUNGUIA RAMIRO<br>JARDINERO           | \$ 315.04 | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          | 0.00        | -                  |                   |              | -                  |                    | \$ 874.24        | \$ 3,851.36       |         |
| 1101<br>5.8                 | JARDINERO                                 | \$ -      | 0     | \$ -         |                       |                     | \$ -             |             |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.8                 | JARDINERO                                 | \$ -      | 0     | \$ -         |                       |                     | \$ -             |             |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.8                 | JARDINERO                                 | \$ -      | -     | \$ -         |                       |                     | \$ -             |             |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| SUBTOTAL PARQUES Y JARDINES |                                           |           |       | \$ 27,778.35 | 0.00                  | 0.00                | \$ 27,778.35     | 1,291.78    | 1,322.72  | 2,635.12    | 220.45         | 0.00        | 5,634.00           | 0.00              |              |                    | 0.00               | \$ 11,004.17     | \$ 16,774.18      |         |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL

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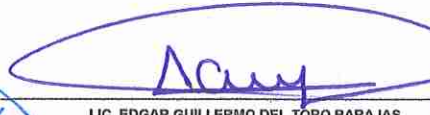
MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.

| CLV.        | PUESTO Y NOMBRE COMPLETO                              | S.D.      | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D |
|-------------|-------------------------------------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|--------------------|------------------|-------------------|---------|
|             |                                                       |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.6% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. | PRES.<br>TESORERIA |                  |                   |         |
| 1101<br>5.8 | CORTES LOZOYA J. JESUS<br>CHOFER                      | \$ 429.45 | 15   | \$ 6,441.75  | -                     | -                   | \$ 6,441.75      | 535.28      | 386.51    | 740.80      | 64.42          | 0.00        |                    |                   | 339.70       |                    | -                  | \$ 2,066.70      | \$ 4,375.05       |         |
| 1101<br>5.7 | VACANTE<br>CHOFER                                     | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   | -            |                    | -                  | \$ -             | \$ -              |         |
| 1101<br>5.7 | VACANTE<br>CHOFER                                     | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   | -            |                    | -                  | \$ -             | \$ -              |         |
| 1101<br>5.7 | <br>CHOFER                                            | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | 0.00        | -                  |                   | -            |                    | -                  | \$ -             | \$ -              |         |
| 1101<br>5.7 | MARIA BERTHA SEGUNDO MARTINEZ<br>AUX INTENDENTE       | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 0.00      | 0.00        | 0.00           | 0.00        | -                  |                   |              |                    | -                  | \$ -             | \$ 4,725.60       |         |
| 1101<br>5.7 | VILLALOBOS CEJA JOSE ANTONIO<br>CHOFER                | \$ 429.45 | 15   | \$ 6,441.75  | -                     | -                   | \$ 6,441.75      | 535.28      | 386.51    | 740.80      | 64.42          |             | -                  |                   | -            |                    | -                  | \$ 1,727.00      | \$ 4,714.75       |         |
| 1101<br>5.7 | BRIAN GUTIERREZ OLIVERA<br>AUX ASEO PUBLICO           | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             |           |             |                | -           |                    |                   | -            |                    | -                  | \$ -             | \$ 4,725.60       |         |
| 1101<br>5.7 | GONZALEZ HERNANDEZ PEDRO<br>AUX. INTENDENTE           | \$ 334.45 | 15   | \$ 5,016.75  | -                     | -                   | \$ 5,016.75      | 104.39      | 301.01    | 576.93      | 50.17          |             | 2,509.00           |                   | 0.00         |                    | -                  | \$ 3,541.49      | \$ 1,475.26       |         |
| 1101<br>5.7 | VAZQUEZ RUIZ JUAN RAMON<br>AUX. INTENDENTE            | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          | 0.00        | 1,566.09           | 600.00            |              |                    | -                  | \$ 3,040.33      | \$ 1,685.27       |         |
| 1101<br>5.7 | BAUTISTA MARTINEZ JOSE DEMETRIO<br>AUX. INTENDENTE    | \$ 365.80 | 15   | \$ 5,487.00  | -                     | -                   | \$ 5,487.00      | 155.55      | 329.22    | 631.01      | 54.87          | 0.00        | -                  |                   |              |                    | -                  | \$ 1,170.65      | \$ 4,316.36       |         |
| 1101<br>5.7 | CHOCOTECO CONTRERAS SAMUEL<br>AUX. OBRAS PUBLICAS     | \$ 460.95 | 15   | \$ 6,914.25  | -                     | -                   | \$ 6,914.25      | 610.88      | 414.86    | 795.14      | 69.14          | 0.00        | -                  |                   |              |                    | -                  | \$ 1,890.02      | \$ 5,024.23       |         |
| 1101<br>5.7 | EVANGELISTA MARTINEZ AGAPITO<br>AUX. INTENDENTE       | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          | 0.00        | 1,091.82           |                   |              |                    | -                  | \$ 1,966.06      | \$ 2,769.54       |         |
| 1101<br>5.7 | DIANA YESENIA LOPEZ CONTRERAS<br>AUX. SERV. GENERALES | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                | 0.00        | -                  |                   |              |                    | -                  | \$ -             | \$ 4,725.60       |         |
| 1101<br>5.7 | CHOCOTECO GARCIA JOSE<br>AUX. INTENDENTE              | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          | 0.00        | 0.00               |                   |              |                    | -                  | \$ 874.24        | \$ 3,851.36       |         |
|             |                                                       |           |      | \$ 58,655.10 | 0.00                  | 0.00                | \$ 58,655.10     | 1,941.38    | 2,668.70  | 5,115.00    | 444.78         | 0.00        | 5,166.91           | 600.00            |              |                    | 0.00               | \$ 16,276.48     | \$ 42,378.62      |         |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



  
LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



  
L.E. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.

| CLV.                           | PUESTO Y NOMBRE COMPLETO                        | S.D.      | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D |
|--------------------------------|-------------------------------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|--------------------|------------------|-------------------|---------|
|                                |                                                 |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.6% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. | PRES.<br>TESORERIA |                  |                   |         |
| 1101<br>5.7                    | VAZQUEZ GARCIA JUVENTINO<br>AUX. INTENDENTE     | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          | 0.00        | 2,091.00           |                   |              |                    | -                  | \$ 2,965.24      | \$ 1,760.36       |         |
| 1101<br>5.7                    | AUX. DE CONMUTADOR                              | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    |                  | \$ -              |         |
| 1101<br>5.7                    | VACANTE<br>AUX. INTENDENTE                      | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    |                  | \$ -              |         |
| 1101<br>5.7                    |                                                 |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101<br>5.7                    | MARTINEZ GOMEZ IRMA YOLANDA<br>AUX. INTENDENTE  | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          |             |                    |                   | 365.99       |                    | -                  | \$ 1,240.23      | \$ 3,485.37       |         |
| 1101<br>5.7                    | VAZQUEZ CHAVEZ JUAN<br>AUX. INTENDENTE          | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          | 0.00        | 2,363.00           |                   |              |                    |                    | \$ 3,237.24      | \$ 1,488.36       |         |
| 1101<br>5.7                    | VACANTE<br>AUX. INTENDENTE                      | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.7                    | LOPEZ JUAREZ MA. GRACIELA<br>AUX. INTENDENTE    | \$ 365.80 | 15   | \$ 5,487.00  | -                     | -                   | \$ 5,487.00      | 155.55      | 329.22    | 631.01      | 54.87          | 0.00        |                    |                   |              |                    | -                  | \$ 1,170.65      | \$ 4,316.36       |         |
| 1101<br>5.7                    |                                                 |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101<br>5.7                    | HERMELINDA RODRIGUEZ MEDRANO<br>AUX. INTENDENTE | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ 4,725.60       |         |
| SUB TOTAL 2                    |                                                 |           |      | \$ 24,389.40 | 0.00                  | 0.00                | \$ 24,389.40     | 155.55      | 1,179.83  | 2,261.33    | 196.64         | 0.00        | 4,454.00           | 0.00              |              |                    | 0.00               | \$ 8,613.35      | \$ 15,776.05      |         |
| SUBTOTAL DE ASEO PUBLICO       |                                                 |           |      | \$ 83,044.50 | 0.00                  | 0.00                | \$ 83,044.50     | 2,096.93    | 3,848.53  | 7,376.34    | 641.43         | 0.00        | 9,620.91           | 600.00            |              |                    | 0.00               | \$ 24,889.82     | \$ 58,154.68      |         |
| 1101<br>5.10                   | JEFE DPTO. ALUMBRADO PUBLICO                    | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.10                   | VACANTE<br>ELECTRICISTA                         | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.10                   | VACANTE<br>ELECTRICISTA                         | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.10                   | ELECTRICISTA                                    | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | 0.00        |                    |                   |              |                    | -                  | \$ -             | \$ -              |         |
| 1101<br>5.10                   | HERRERAS BARAJAS ISMAEL<br>AUX. TECNICO A       | \$ 555.60 | 15   | \$ 8,334.00  | -                     | -                   | \$ 8,334.00      | 859.32      | 500.04    | 958.41      | 83.34          | 0.00        | 0.00               |                   |              |                    | -                  | \$ 2,401.11      | \$ 5,932.89       |         |
| SUBTOTAL DEPTO. DE ALUMB. PUB. |                                                 |           |      | \$ 8,334.00  | 0.00                  | 0.00                | \$ 8,334.00      | 859.32      | 500.04    | 958.41      | 83.34          | 0.00        | 0.00               | 0.00              |              |                    | 0.00               | \$ 2,401.11      | \$ 5,932.89       |         |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.

| CLV.        | PUESTO Y NOMBRE COMPLETO        | S.D.      | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D      |                    |
|-------------|---------------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|--------------|--------------------|
|             |                                 |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |              | PRES.<br>TESORERIA |
|             |                                 |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101        | VACANTE                         | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    | -                | \$ -              | \$ -         |                    |
| 5.11        | DIRECTOR DE AGUA POTABLE Y ALC. |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101        | VACANTE                         | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 5.11        | DIRECTOR DE AGUA POTABLE Y ALC. |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
|             |                                 |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
|             |                                 |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101        |                                 | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             |             |           | 0.00        | 0.00           | 0.00        | -                  |                   |              | -                  | -                | \$ -              | \$ -         |                    |
| 5.11        | CHOFER                          |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201        | VAZQUEZ FARIAS JOSE GUADALUPE   | \$ 429.45 | 15   | \$ 6,441.75  | -                     | -                   | \$ 6,441.75      | 535.28      | 386.51    | 740.80      | 64.42          |             | -                  | -                 | -            | -                  | -                | \$ 1,727.00       | \$ 4,714.75  |                    |
|             | CHOFER AGUA POTABLE             |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101        | VACANTE                         | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  |                   | \$ -         |                    |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101        | CAMPOS LOPEZ MANUEL             | \$ 365.80 | 15   | \$ 5,487.00  | -                     | -                   | \$ 5,487.00      | 155.55      | 329.22    | 631.01      | 54.87          | 0.00        | -                  |                   |              | -                  | -                | \$ 1,170.65       | \$ 4,316.36  |                    |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101        | VACANTE                         | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101        |                                 | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101        | BAUTISTA MARTINEZ JORGE ARTURO  | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          | 0.00        | 2,026.00           |                   |              | -                  | -                | \$ 2,900.24       | \$ 1,825.36  |                    |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101        | VACANTE                         | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101        |                                 | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101        |                                 | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | 0.00        | -                  |                   |              | -                  | -                | \$ -              | \$ -         |                    |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101        |                                 | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101        |                                 | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101        | VACANTE                         | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101        | VACANTE                         | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101        | VACANTE                         | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| SUB TOTAL 1 |                                 |           |      | \$ 16,654.35 | 0.00                  | 0.00                | \$ 16,654.35     | 690.83      | 999.26    | 1,915.25    | 166.54         | 0.00        | 2,026.00           | 0.00              |              |                    | 0.00             | \$ 5,797.88       | \$ 10,856.47 |                    |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO

*[Signature]*



L.E. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL

*[Signature]*





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.

| CLV.                              | PUESTO Y NOMBRE COMPLETO         | S.D.      | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D      |                    |
|-----------------------------------|----------------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|--------------|--------------------|
|                                   |                                  |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |              | PRES.<br>TESORERIA |
|                                   |                                  |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101                              | VACANTE                          | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 5.11                              | FONTANERO                        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101                              |                                  | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    | -                | \$ -              | \$ -         |                    |
| 5.11                              | FONTANERO                        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101                              | VACANTE                          | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 5.11                              | AUX. FONTANERO                   |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101                              | GONZALEZ CORONA SIMON            | \$ 328.70 | 15   | \$ 4,930.50  | -                     | -                   | \$ 4,930.50      | 95.01       | 295.83    | 567.01      | 49.31          | 0.00        | 1,000.00           |                   |              |                    | -                | \$ 2,007.15       | \$ 2,923.35  |                    |
| 5.11                              | AUX. FONTANERO                   |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| *****                             | MUNGUIA CHAVEZ ABENAMAR URIEL    | \$ 356.60 | 15   | \$ 5,349.00  | -                     | -                   | \$ 5,349.00      | 140.54      | 320.94    | 615.14      | 53.49          |             | -                  |                   | 200.00       |                    | -                | \$ 1,330.11       | \$ 4,018.90  |                    |
| 5.11                              | DEL DEPARTAMENTO AGUA POTABLE    |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201                              |                                  | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    | -                | \$ -              | \$ -         |                    |
| 5.11                              | AUX DE SERV. AGUA POTABLE        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101                              | BAUTISTA MARTINEZ PABLO          | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          | 0.00        | 1,500.00           |                   |              |                    | -                | \$ 2,374.24       | \$ 2,351.36  |                    |
| 5.11                              | ENC. DE ALCANTARILLADO           |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101                              | VACANTE                          | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    | -                | \$ -              | \$ -         |                    |
| 5.11                              | ENC. DE ALCANTARILLADO           |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101                              | MORAN MARTINEZ SEBASTIAN         | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          | 0.00        | -                  |                   |              |                    | -                | \$ 874.24         | \$ 3,851.36  |                    |
| 5.11                              | ALBAÑIL                          |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
|                                   |                                  |           |      | \$ 19,730.70 | 0.00                  | 0.00                | \$ 19,730.70     | 235.55      | 1,183.84  | 2,269.03    | 197.31         | 0.00        | 2,500.00           | 0.00              |              |                    | 0.00             | \$ 6,585.73       | \$ 13,144.97 |                    |
| SUBTOTAL DE AGUA DRENA. Y ALCANT. |                                  |           |      | \$ 36,385.05 | 0.00                  | 0.00                | \$ 36,385.05     | 926.38      | 2,183.10  | 4,184.28    | 363.85         | 0.00        | 4,526.00           | 0.00              |              |                    | 0.00             | \$ 12,383.61      | \$ 24,001.44 |                    |
| 1101                              | HUGO CESAR REYES LOPEZ           | \$ 555.60 | 15   | \$ 8,334.00  | -                     | -                   | \$ 8,334.00      | 859.32      |           |             |                | 0.00        |                    | 0.00              |              |                    | -                | \$ 859.32         | \$ 7,474.68  |                    |
| 5.13                              | JEFE DPTO. DEPORTES              |           |      | \$ 8,334.00  |                       |                     | \$ 8,334.00      |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| SUBTOTAL DE DEPORTES              |                                  |           |      | \$ 8,334.00  | 0.00                  | 0.00                | \$ 8,334.00      | 859.32      | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               | 0.00              |              |                    | 0.00             | \$ 859.32         | \$ 7,474.68  |                    |
| 1101                              | LUIS FERNANDO GOMEZ TORRES       | \$ 382.20 | 15   | \$ 5,733.00  | -                     | -                   | \$ 5,733.00      | 446.62      |           |             | -              |             |                    |                   |              |                    |                  | \$ 446.62         | \$ 5,286.38  |                    |
| 5.15                              | DIR. TEC. COPA JALISCO           |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101                              |                                  | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             | -              |             |                    |                   |              |                    | 0.00             | \$ -              | \$ -         |                    |
| 5.15                              | MEDICO MUNICIPAL                 |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101                              | FARIAS MARTINEZ MA. TRINIDAD     | \$ 318.35 | 15   | \$ 4,775.25  | -                     | -                   | \$ 4,775.25      | 78.12       | 286.52    | 549.15      | 47.75          | 0.00        | 0.00               |                   |              |                    | 0.00             | \$ 961.54         | \$ 3,813.71  |                    |
| 5.15                              | ENFERMERA                        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101                              | PARRA MALDONADO MA. DEL CARMEN   | \$ 318.35 | 15   | \$ 4,775.25  | -                     | -                   | \$ 4,775.25      | 78.12       | 286.52    | 549.15      | 47.75          | 0.00        | 0.00               |                   |              |                    | 0.00             | \$ 961.54         | \$ 3,813.71  |                    |
| 5.15                              | ENFERMERA                        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101                              | VACANTE                          | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   |              |                    | -                | \$ -              | \$ -         |                    |
| 5.15                              | AUX. INTENDENTE (PENSIONADA 40%) |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| SUBTOTAL SERVICIO MEDICO          |                                  |           |      | \$ 15,283.50 | 0.00                  | 0.00                | \$ 15,283.50     | 602.86      | 573.03    | 1,098.31    | 95.51          | 0.00        | 0.00               | 0.00              |              |                    | 0.00             | \$ 2,369.70       | \$ 12,913.80 |                    |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.

| CLV.                          | PUESTO Y NOMBRE COMPLETO     | S.D.      | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D     |                    |
|-------------------------------|------------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|------------------|-------------------|-------------|--------------------|
|                               |                              |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.6% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE |                  |                   |             | DESC. DIA<br>SIND. |
| 1101<br>5.25                  | VACANTE                      | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              | 0.00             | \$ -              | \$ -        |                    |
|                               | DIR. DESARROLLO RURAL        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                  |                   |             |                    |
| SUBTOTAL DEPTO. FOMET. AGROP. |                              |           |      | \$ -         | 0.00                  | 0.00                | \$ -             | 0.00        | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               | 0.00              |              | 0.00             | \$ -              | \$ -        |                    |
| 1101<br>5.31                  | JULIO ALBERTO VAZQUEZ CAMPOS | \$ 555.60 | 15   | \$ 8,334.00  | -                     | -                   | \$ 8,334.00      | 859.32      |           | -           | -              |             | 0.00               |                   |              | 0.00             | \$ 859.32         | \$ 7,474.68 |                    |
|                               | JEFE DPTO. MEDIO AMBIENTE    |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                  |                   |             |                    |
| SUBTOTAL DEPTO. ECOLOGIA      |                              |           |      | \$ 8,334.00  | 0.00                  | 0.00                | \$ 8,334.00      | 859.32      | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               | 0.00              |              | 0.00             | \$ 859.32         | \$ 7,474.68 |                    |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.

| CLV.       | PUESTO Y NOMBRE COMPLETO                            | S.D.      | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D      |                    |
|------------|-----------------------------------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|--------------|--------------------|
|            |                                                     |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |              | PRES.<br>TESORERIA |
|            |                                                     |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | GUZMAN FLORES MARIA MARTINA<br>AUXILIAR DEL COMEDOR | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          |             |                    |                   |              | 0.00               |                  | \$ 874.24         | \$ 3,851.36  |                    |
| 1201       | VACANTE<br>DIR. IMAGEN URBANA VERDE                 | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             | -              |             |                    |                   |              |                    | 0.00             | \$ -              | \$ -         |                    |
| 1201       | VACANTE<br>DIR. DISPOSICION FINAL DE RESIDUOS       | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             | -              |             |                    |                   |              |                    | 0.00             | \$ -              | \$ -         |                    |
| 1201       | VACANTE<br>JARDINERO                                | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             | -              |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 1201       | FERMIN AGUILAR JOSE ANTONIO<br>CHOFER               | \$ 441.45 | 15   | \$ 6,621.75  | -                     | -                   | \$ 6,621.75      | 564.08      | 397.31    | 761.50      | 66.22          | 0.00        | 3,311.00           | 500.00            |              | 0.00               | 0.00             | \$ 5,600.10       | \$ 1,021.65  |                    |
| 1201       | <br>CHOFER                                          | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | 0.00        | -                  |                   |              |                    | -                | \$ -              | \$ -         |                    |
| 1201       | VACANTE<br>SIONADA 80% ACUERDO AYTO) 22/01/16       | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | -              |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 1201       | GERARDO MURGUIA ALCANTAR<br>JARDINERO               | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 0.00      | 0.00        | 0.00           | -           | 0.00               | 0.00              | 0.00         | 0.00               | 0.00             | \$ -              | \$ 4,725.60  |                    |
| 1201       | MARTINEZ MARTINEZ GUADALUPE<br>JARDINERO            | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          | -           | 0.00               |                   |              | 0.00               |                  | \$ 874.24         | \$ 3,851.36  |                    |
| 1201       | VICENTE ORTIZ DIMAS<br>AUX. OBRAS PUBLICAS          | \$ 389.85 | 15   | \$ 5,847.75  | -                     | -                   | \$ 5,847.75      | 459.10      | 350.87    | 672.49      | 58.48          |             | 1,876.00           |                   |              | 0.00               | -                | \$ 3,416.93       | \$ 2,430.82  |                    |
| 1201       | CEBALLOS OSORIO TIMOTEO<br>AUX. INTENDENTE          | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             | -              |             |                    |                   |              |                    |                  | \$ -              | \$ 4,725.60  |                    |
| TOTAL HOJA |                                                     |           |      | \$ 31,371.90 | 0.00                  | 0.00                | \$ 31,371.90     | 1,023.18    | 1,316.24  | 2,520.88    | 219.21         | 0.00        | 5,187.00           | 500.00            |              |                    | 0.00             | \$ 10,765.51      | \$ 20,606.39 |                    |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E ERIKA SOLEDAD MONTERO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.

| CLV.       | PUESTO Y NOMBRE COMPLETO  | S.D.      | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D      |                    |
|------------|---------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|--------------|--------------------|
|            |                           |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |              | PRES.<br>TESORERIA |
|            |                           |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | VACANTE                   | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    | \$ -             | \$ -              |              |                    |
| 1201       | AUX. INTENDENTE           |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | VELADOR                   | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           |           |             | 0.00           |             |                    |                   |              | -                  | \$ -             | \$ -              |              |                    |
| 1201       | GODINEZ AGUILAR GUILLERMO | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          |             | 1,905.00           | 0.00              |              | 0.00               | -                | \$ 2,779.24       | \$ 1,946.36  |                    |
| 1201       | AUX. INTENDENTE           |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | MARTINEZ LOPEZ DAVID      | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          |             |                    |                   |              | 0.00               | -                | \$ 874.24         | \$ 3,851.36  |                    |
| 1201       | AUX. INTENDENTE           |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | PONS OSCAR ALFREDO        | \$ 328.70 | 15   | \$ 4,930.50  | -                     | -                   | \$ 4,930.50      | 95.01       | 295.83    | 567.01      | 49.31          |             | 2,466.00           |                   | 0.00         | 0.00               |                  | \$ 3,473.15       | \$ 1,457.35  |                    |
| 1201       | JARDINERO                 |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | JOEL PABLO FLORES ALEGRIA | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 0.00      |             | 0.00           |             |                    |                   |              |                    |                  | \$ -              | \$ 4,725.60  |                    |
|            | ENC. BOMBEO LOS LAURELES  |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
|            |                           |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
|            |                           |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | SANCHEZ SILVA RICARDO     | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          | 0.00        | 0.00               | 0.00              |              | 0.00               | 0.00             | \$ 874.24         | \$ 3,851.36  |                    |
| 1201       | JARDINERO                 |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       |                           | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 1201       | REV. EQUIP. DE BOMBEO     |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| TOTAL HOJA |                           |           |      | \$ 23,832.90 | 0.00                  | 0.00                | \$ 23,832.90     | 95.01       | 1,146.44  | 2,197.34    | 191.07         | 0.00        | 4,371.00           | 0.00              |              |                    | 0.00             | \$ 8,000.86       | \$ 15,832.04 |                    |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



  
LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



  
LIC. ERIKA SOLEDAD MONTANO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.

| CLV.       | PUESTO Y NOMBRE COMPLETO                                    | S.D.      | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC.   | NETO A<br>RECIBIR | FIRMA D |
|------------|-------------------------------------------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|--------------------|-------------------|---------|
|            |                                                             |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. | PRES.<br>TESORERIA |                   |         |
| 1201       | VELADOR ASILO                                               | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    | \$ -               | \$ -              |         |
| 1201       | JARDINERO                                                   | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    | \$ -               | \$ -              |         |
| 1201       | HERNANDEZ CORTES MIGUEL<br>INSPECTOR DE GANADERIA           | \$ 365.80 | 15   | \$ 5,487.00  | -                     | -                   | \$ 5,487.00      | 155.55      |           |             |                |             |                    |                   |              |                    | \$ 155.55          | \$ 5,331.45       |         |
|            |                                                             |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    | \$ -               |                   |         |
| 1201       | TEC. EN MANEJO DE INF. TERRITORIAL                          | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           |             | 0.00               | 0.00              |              | 0.00               | \$ -               | \$ -              |         |
| 1201       | MATA RAMOS ELENA<br>ENC. DE EQ. DE BOM. B. PAIS             | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              |                    | \$ -               | \$ 4,725.60       |         |
| 1201       | DAMIAN CORTES GABRIEL<br>ENC.DE EQ. DE BOM. DE SAN MIG      | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              |                    | \$ -               | \$ 4,725.60       |         |
| 1201       | MORAN SILVA BLANCA ESTELA<br>ENC. DE EQ. DE BOM. DEL POBL.  | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          |             |                    |                   |              | 0.00               | \$ 874.24          | \$ 3,851.36       |         |
| 1201       | GUZMAN MEJIA NAHUM JACOB<br>FONTANERO PLATANAR              | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              |                    | \$ -               | \$ 4,725.60       |         |
| 1201       | MARTIN GARCIA CHAVEZ<br>FONTANERO 21 DE NOVIEMBRE           | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 0.00      | 0.00        | 0.00           |             |                    |                   |              |                    | \$ -               | \$ 4,725.60       |         |
| 1201       | VIERA MARTINEZ GERACIMO<br>RETROEXCAVADORA                  | \$ 540.05 | 15   | \$ 8,100.75  | -                     | -                   | \$ 8,100.75      | 817.52      | 486.05    | 931.59      | 81.01          | 0.00        | 0.00               |                   |              | 0.00               | \$ 2,316.16        | \$ 5,784.59       |         |
| 1201       | RAMIREZ MARTINEZ MARIA ANTONIA<br>JARDINERO 21 DE NOVIEMBRE | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              |                    | \$ -               | \$ 4,725.60       |         |
| TOTAL HOJA |                                                             |           |      | \$ 41,941.35 | 0.00                  | 0.00                | \$ 41,941.35     | 973.07      | 769.58    | 1,475.03    | 128.26         | 0.00        | 0.00               | 0.00              |              |                    | \$ 3,345.94        | \$ 38,595.41      |         |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.

| CLV.       | PUESTO Y NOMBRE COMPLETO       | S.D.      | DIAS | PERCEPCIONES |             |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D      |                    |
|------------|--------------------------------|-----------|------|--------------|-------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|--------------|--------------------|
|            |                                |           |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |              | PRES.<br>TESORERIA |
|            |                                |           |      |              | EMPLEO      |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | GUZMAN FLORES JOSE MANUEL      | \$ 635.10 | 15   | \$ 9,526.50  | -           | -                   | \$ 9,526.50      | 1,103.11    | 571.59    | 1,095.55    | 95.27          |             |                    |                   |              | 0.00               |                  | \$ 2,866.51       | \$ 6,660.99  |                    |
|            | AUXILIAR DE EGRESOS            |           |      |              |             |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | VACANTE                        | \$ -      | 0    | \$ -         | -           | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
|            | JARDINERO                      |           |      |              |             |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | VACANTE                        | \$ -      | 0    | \$ -         | -           | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
|            | CHOFER AGUA POTABLE            |           |      |              |             |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | VACANTE                        | \$ -      | 0    | \$ -         | -           | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
|            | AUX. DE PLANEACION             |           |      |              |             |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | DE SANTIAGO CAMACHO MA. ISABEL | \$ 315.04 | 15   | \$ 4,725.60  | -           | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          | 0.00        | 1,767.00           |                   |              | 0.00               | -                | \$ 2,641.24       | \$ 2,084.36  |                    |
|            | BAÑOS MERCADO MPAL.            |           |      |              |             |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | CLAUDIA JOCELYN BERNAL GARCIA  | \$ 315.04 | 0    | \$ -         | -           | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           |             |                    |                   |              | 0.00               |                  | \$ -              | \$ -         |                    |
|            | AUX. DE CATASTRO               |           |      |              |             |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | FABIAN CAMPOS PEDRO            | \$ 315.04 | 15   | \$ 4,725.60  | -           | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          | 0.00        | 0.00               |                   |              | 0.00               |                  | \$ 874.24         | \$ 3,851.36  |                    |
|            | JARDINERO                      |           |      |              |             |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | BAUTISTA MARTINEZ MIGUEL ANGEL | \$ 315.04 | 15   | \$ 4,725.60  | -           | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          | -           |                    |                   |              | 0.00               |                  | \$ 874.24         | \$ 3,851.36  |                    |
|            | AUX. FONTANERO                 |           |      |              |             |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | RUA MUNGUIA MOISES             | \$ 315.04 | 15   | \$ 4,725.60  | -           | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          | 0.00        | 0.00               |                   |              | 0.00               |                  | \$ 874.24         | \$ 3,851.36  |                    |
|            | JARDINERO                      |           |      |              |             |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| TOTAL HOJA |                                |           |      | \$ 28,428.90 | 0.00        | 0.00                | \$ 28,428.90     | 1,103.11    | 1,705.74  | 3,269.32    | 284.29         | 0.00        | 1,767.00           | 0.00              |              |                    | 0.00             | \$ 8,129.46       | \$ 20,299.44 |                    |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.

| CLV.       | PUESTO Y NOMBRE COMPLETO                                      | S.D.      | DIAS  | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D      |                    |
|------------|---------------------------------------------------------------|-----------|-------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|--------------|--------------------|
|            |                                                               |           |       | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |              | PRES.<br>TESORERIA |
|            |                                                               |           |       |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | MARTINEZ CAMPOS JOSE DE JESUS<br>JARDINERO                    | \$ 328.70 | 15    | \$ 4,930.50  | -                     | -                   | \$ 4,930.50      | 95.01       | 0.00      |             | -              |             |                    |                   |              |                    |                  | \$ 95.01          | \$ 4,835.49  |                    |
| 1201       | V A C A N T E<br>ENC. EQ. BOMBEO LOS LAURELES                 | \$ -      |       | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 1201       | ENC. BÑOS MERCADO MPAL.                                       | \$ -      | 0     | \$ -         | -                     | -                   | \$ -             |             | 0.00      | 0.00        | 0.00           |             |                    |                   |              | 0.00               |                  | \$ -              | \$ -         |                    |
| 1201       | AUX. INTENDENTE                                               | \$ -      | 0     | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 1201       | AUX POZO DE AGUA LA HIGUERA                                   | \$ -      | 0     | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 1201       | OSCAR JAVIER GARCIA SILVA<br>CHOFER DE ASEO PUBLICO           | \$ 315.04 | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ 4,725.60  |                    |
| 1201       | MARTINEZ DAMIAN RODOLFO<br>JARDINERO                          | \$ 315.04 | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          |             | 2,363.00           | 0.00              | 0.00         | 0.00               | -                | \$ 3,237.24       | \$ 1,488.36  |                    |
| 1201       | MORALES MARTINEZ JUAN ALBINO<br>JARDINERO                     | \$ 356.60 | 15    | \$ 5,349.00  | -                     | -                   | \$ 5,349.00      | 140.54      | 320.94    | 615.14      | 53.49          |             | 2,139.00           | 0.00              | 0.00         | 0.00               | -                | \$ 3,269.11       | \$ 2,079.90  |                    |
| 1201       | JARDINERO                                                     | \$ -      | 0     | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | -              |             | 0.00               |                   |              |                    | -                | \$ -              | \$ -         |                    |
| 1201       | LLAMAS ROLON JUAN JAIME<br>AUX. INTENDENTE PRESIDENCIA        | \$ 315.04 | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          |             |                    |                   |              | 0.00               | -                | \$ 874.24         | \$ 3,851.36  |                    |
| 1201       | VARGAS SANCHEZ MARIA ELIZABETH<br>AUX. SECRETARIA PRESIDENCIA | \$ 516.00 | 15    | \$ 7,740.00  | -                     | -                   | \$ 7,740.00      | 752.87      | 464.40    | 890.10      | 77.40          |             | 1,842.87           |                   | 0.00         | 0.00               |                  | \$ 4,027.64       | \$ 3,712.36  |                    |
| 1201       | JEZABEL DALILA VAZQUEZ BARAJAS<br>DIR. COM. SOCIAL            | \$ 817.35 | 15.00 | \$ 12,260.25 | -                     | -                   | \$ 12,260.25     | 1,687.04    |           |             |                |             |                    |                   |              |                    |                  | \$ 1,687.04       | \$ 10,573.21 |                    |
| 1201       | GARCIA PULIDO MARIA DE JESUS<br>AUX. DE CATASTRO              | \$ 315.04 | 15.00 | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ 4,725.60  |                    |
| 1201       | AUX. DE CATASTRO                                              | \$ -      | -     | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 1201       | V A C A N T E<br>AUX. DE CATASTRO                             |           |       | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 1201       | V A C A N T E<br>AUX. DE CATASTRO                             |           |       | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| TOTAL HOJA |                                                               |           |       | \$ 49,182.15 | 0.00                  | 0.00                | \$ 32,196.30     | 988.42      | 1,352.41  | 1,512.42    | 225.40         | 0.00        | 6,344.87           | 0.00              |              |                    | 0.00             | \$ 11,503.23      | \$ 35,991.88 |                    |

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LIC. CLAUDIA GIL MONTES  
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OFICIAL MAYOR ADMINISTRATIVO



L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.

| CLV.       | PUESTO Y NOMBRE COMPLETO                             | S.D.      | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D      |                    |
|------------|------------------------------------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|--------------|--------------------|
|            |                                                      |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |              | PRES.<br>TESORERIA |
| 1201       | STEPHANY FARIAS MEDRANO                              | \$ 318.35 | 15   | \$ 4,775.25  | -                     | -                   | \$ 4,775.25      | 78.12       | 0.00      |             |                |             | 0.00               | 0.00              |              |                    |                  | \$ 78.12          | \$ 4,697.13  |                    |
|            | COORDINADOR DE LA CASA DE LA CULTURA                 |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | FERNANDO RIOS CARDENAS                               | \$ 382.20 | 15   | \$ 5,733.00  | -                     | 0.00                | \$ 5,733.00      | 446.62      |           |             |                |             |                    |                   |              |                    |                  | \$ 446.62         | \$ 5,286.38  |                    |
|            | SUB. CASA DE LA CULTURA                              |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | VACANTE                                              |           |      | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
|            | AUX. DE INFORMATICA                                  |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | LLAMAS DEL TORO NOEMI VIRIDIANA                      | \$ 408.20 | 15   | \$ 6,123.00  | -                     | -                   | \$ 6,123.00      | 489.05      | 367.38    | 704.15      | 61.23          |             | 2,944.00           |                   | 0.00         | 0.00               |                  | \$ 4,565.81       | \$ 1,557.20  |                    |
|            | CAJERA                                               |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       |                                                      | \$ 419.65 | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      |             | 0.00           |             |                    |                   | 0.00         | 0.00               |                  | \$ -              | \$ -         |                    |
|            | AGUA POTABLE Y ALCANTARILLADO                        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       |                                                      | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
|            | OPERADOR MOTOCONFORMADORA                            |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | VACANTE                                              | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
|            | ENC. EQ. DE BOMBEO PLATANAR                          |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | OSWALDO SILVA TORRES                                 | \$ 540.05 | 15   | \$ 8,100.75  | -                     | -                   | \$ 8,100.75      | 817.52      |           |             |                |             |                    |                   |              |                    |                  | \$ 817.52         | \$ 7,283.23  |                    |
|            | OPERADOR MAQUINARIA                                  |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | MELISSA BARRIGA ALCARAZ                              | \$ 408.20 | 15   | \$ 6,123.00  |                       |                     | \$ 6,123.00      | 489.05      |           |             |                |             |                    |                   |              |                    |                  | \$ 489.05         | \$ 5,633.95  |                    |
|            | AUXILIAR NOMINA IMSS                                 |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | VACANTE                                              |           |      | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
|            | AUX. TESORERIA                                       |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | FABIAN MUNGUIA VICENTE                               | \$ 176.30 | 15   | \$ 2,644.50  | -                     | -                   | \$ 2,644.50      | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ 2,644.50  |                    |
|            | PENSIONADO CON EL 80% DE LO QUE DEBIA PAGAR ANTES DE |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       |                                                      | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           |             | -                  | -                 |              | -                  |                  | \$ -              | \$ -         |                    |
|            | CHOFER PIPA                                          |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | MARTINEZ YAÑEZ LEOBARDO                              | \$ 429.45 | 15   | \$ 6,441.75  | -                     | -                   | \$ 6,441.75      | 535.28      | 386.51    | 740.80      | 64.42          |             | 2,655.00           |                   | 0.00         | -                  | 0.00             | \$ 4,382.00       | \$ 2,059.75  |                    |
|            | PEON OBRAS                                           |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| TOTAL HOJA |                                                      |           |      | \$ 39,941.25 | 0.00                  | 0.00                | \$ 39,941.25     | 2,855.64    | 753.89    | 1,444.95    | 125.65         | 0.00        | 5,599.00           | 0.00              |              |                    | 0.00             | \$ 10,779.12      | \$ 29,162.13 |                    |

\$ 1,047,793.61

\$ 223,032.45

0.00

120,048.73

\$ 1,270,826.06

0.00

0.00

\$ -

120,756.29

35,685.47

28,381.14

5,922.67

107,985.49

2,356.00

1,173.51

0.00

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





**NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.**

|             |           |
|-------------|-----------|
| DIONICIO 6% | YUNIOR 6% |
| 13,760.19   | 21,896.08 |
| DIONICIO 1% | YUNIOR 1% |
| 2,293.37    | 3,649.30  |



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DEL 2026.

| CLV.       | PUESTO Y NOMBRE COMPLETO           | S.D.      | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D |
|------------|------------------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|--------------------|------------------|-------------------|---------|
|            |                                    |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. | PRES.<br>TESORERIA |                  |                   |         |
|            |                                    |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
|            |                                    | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    | 0.00               | \$ -             | \$ -              |         |
|            | JEFE DPTO. CDC CAMICHINES          |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
|            | MA. DE LOS ANGELES JIMENEZ LOPEZ   | \$ 555.60 | 15   | \$ 8,334.00  | -                     |                     | \$ 8,334.00      | 859.32      |           |             |                |             |                    |                   |              |                    | 0.00               | \$ 859.32        | \$ 7,474.68       |         |
|            | AUX. CDC PASO BLANCO               |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
|            | JACINTO ALCARAZ TORRES             | \$ 555.60 | 15   | \$ 8,334.00  | -                     | -                   | \$ 8,334.00      | 859.32      |           | 958.41      |                |             |                    | 4,167.08          |              |                    | 0.00               | \$ 5,984.81      | \$ 2,349.19       |         |
|            | AUXILIAR DE DESARROLLO SUSTENTABLE |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| TOTAL HOJA |                                    |           |      | \$ 16,668.00 | 0.00                  | 0.00                | \$ 16,668.00     | 1,718.64    | 0.00      | 958.41      | 0.00           |             | \$ 4,167.08        | 0.00              |              |                    | 0.00               | \$ 6,844.13      | \$ 9,823.87       |         |

PIPEJAL 17.5%  
\$ 602,604.90  
\$ 105,455.86  
PIPEJAL3%  
\$ 18,078.15

\$ 1,287,494.06

-

122,473.93 35,656.27 69,299.55 5,942.67

104,509.12 2,356.00 1,173.51 \$ -

  
LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



  
LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



  
LIC. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DE 2026

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO                                       | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|----------------------------------------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------|-------------------|----------------|----------------------|
|                                                                |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. | DESC. TESO. |                   |                |                      |
| CUAUHTEMOC CHOCOTECO LOPEZ<br>ELECTRICISTA                     | \$ 408.20 | 15   | \$ 6,123.00   |            | -          | \$ 6,123.00        | 489.05      | 367.38     | 704.15      | 61.23         |                |                 |              | 2,445.00    | -           | \$ 4,066.81       | \$ 2,056.20    |                      |
| MARIA ELENA TORRES DIMAS<br>RECEPCIONISTA PRESIDENCIA          | \$ 344.00 | 15   | \$ 5,160.00   |            | -          | \$ 5,160.00        | 119.98      | 309.60     | 593.40      | 51.60         |                |                 |              | 1,867.00    | -           | \$ 2,941.58       | \$ 2,218.42    |                      |
| LILIANA MELCHOR MANCILLA<br>AUX. INTENDENTE PRESIDENCIA        | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             | 283.54     | 543.44      | 47.26         |                |                 | -            | 1,156.00    | -           | \$ 2,030.24       | \$ 2,695.36    |                      |
| MANUEL GONZALEZ HERNANDEZ<br>VELADOR RASTRO MPAL               | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        | -           | -          | -           | -             |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| YAZMIN ALEXANDER GOMEZ ESPINOZA<br>AUXILIAR OBRAS PUBLICAS     | \$ 408.20 | 15   | \$ 6,123.00   |            | -          | \$ 6,123.00        | 489.05      | 367.38     | 704.15      | 61.23         |                |                 |              | 1,200.00    | -           | \$ 2,821.81       | \$ 3,301.20    |                      |
| JULIO CESAR SILVA CARDENAS<br>AUX. PARQUES Y JARDINES          | \$ 356.60 | 15   | \$ 5,349.00   |            | -          | \$ 5,349.00        | 140.54      |            |             |               |                |                 |              |             |             | \$ 140.54         | \$ 5,208.46    |                      |
| ANA TERESA LEPE LOPEZ<br>AUX. INTENDENCIA                      | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           | -          | -           | -             |                | -               |              | -           | -           | \$ -              | \$ 4,725.60    |                      |
| JUAN MAURICIO CORTINA RINCON<br>JEFE DEPTO. PARQUES Y JARDINES | \$ 555.60 | 15   | \$ 8,334.00   | -          |            | \$ 8,334.00        | 859.32      | -          | -           | -             |                | -               |              | -           | -           | \$ 859.32         | \$ 7,474.68    |                      |
| ALUI JORGE VERDUZCO HINOJOSA<br>AUX. CASA DE LA CULTURA        | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             |                   | \$ 4,725.60    |                      |
| YULMA ELENA PEREGRINA MEDINA<br>JARDINERA                      | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             |             | \$ -              | \$ 4,725.60    |                      |
| RAMSES ALEJANDRO GARCIA CARDENA<br>AUX AGUA POTABLE            | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           | -          | -           | -             |                | -               |              | -           | -           | \$ -              | \$ 4,725.60    |                      |
| HECTOR EMMANUEL GALINDO MARTINEZ<br>RASTRO MUNIIPAL            | \$ 315.04 | 14   | \$ 4,410.56   | -          | -          | \$ 4,410.56        | -           | -          | -           | -             |                | -               |              | -           | -           | \$ -              | \$ 4,410.56    | 1ER JUL FALTA        |
| FONTANERO DE LA HIGUERA                                        | \$ -      | 0    | \$ -          | -          |            | \$ -               |             |            |             |               |                |                 |              |             |             |                   | \$ -           |                      |
| JORGE ANTONIO GUZMAN ROMERO<br>AUX. AGUA POTABLE               | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           | -          | -           | -             |                | -               |              | -           | -           | \$ -              | \$ 4,725.60    |                      |
| NOEMI GARCIA<br>AUX. INTENDENCIA                               | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           | -          | -           | -             |                | -               |              | -           | -           | \$ -              | \$ 4,725.60    |                      |
| HUGO MANUEL MANCILLA SANCHEZ<br>OPERADOR MAQUINARIA            | \$ 540.05 | 15   | \$ 8,100.75   | -          | -          | \$ 8,100.75        | 817.52      | -          | -           | -             |                | -               |              | -           | -           | \$ 817.52         | \$ 7,283.23    |                      |
|                                                                | \$ -      | 0    | \$ -          | -          | -          | \$ -               | -           | -          | -           | -             |                | -               |              | -           | -           | \$ -              | \$ -           |                      |
| CITLALI ANAHI VAZQUEZ FABIAN<br>JEFA COMUR                     | \$ 555.60 | 15   | \$ 8,334.00   |            | -          | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              |             |             | \$ 859.32         | \$ 7,474.68    |                      |
|                                                                |           |      | \$ 89,739.11  | 0.00       | 0.00       | \$ 89,739.11       | 3,774.78    | 1,327.90   | 2,545.83    | 227.32        | 0.00           | 0.00            | 0.00         | 6,668.00    | 0.00        | \$ 14,537.13      | \$ 75,201.98   |                      |

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL

LIC. EDGAR GUILLERMO DEL TORO BARRAS  
OFICIAL MAYOR ADMINISTRATIVO

L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DE 2026

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO          | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |               |
|-----------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------------|----------------|----------------------|---------------|
|                                   |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. |                   |                |                      | DESC. TESO.   |
| MA DEL CARMEN DIMAS FABIAN        | \$ 344.00 | 15   | \$ 5,160.00   |            | -          | \$ 5,160.00        | 119.98      | 309.60     | 593.40      | 51.60         |                |                 | 374.86       | 1,500.00    | -                 | \$ 2,949.44    | \$ 2,210.56          |               |
| AUX. DE PROMOCION ECONOMICA       |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| RUBEN FABIAN ISABELES             | \$ 356.60 | 15   | \$ 5,349.00   |            | -          | \$ 5,349.00        | 140.54      | 320.94     | 615.14      | 53.49         | -              | -               |              |             | -                 | \$ 1,130.11    | \$ 4,218.90          |               |
| JARDINERO                         |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| SOCORRO ELIZABETH GARCIA ISABELES | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   |                | \$ 4,725.60          |               |
| AUX. OFICILIA MAYOR               |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| ANA LILIA RINCON MARTINEZ         | \$ 555.60 | 15   | \$ 8,334.00   |            |            | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              |             | -                 | \$ 859.32      | \$ 7,474.68          |               |
| JEFE DPTO. PATRIMONIO             |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| JUAN VAZQUEZ PALOMINO             | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        |             | 283.54     | 543.44      | 47.26         |                | -               | -            |             | -                 | \$ 874.24      | \$ 3,851.36          |               |
| ENC. EQUIPO DE BOMBEO             |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| LAURA KARINA DELGADO JIMENEZ      | \$ 344.00 | 15   | \$ 5,160.00   |            | -          | \$ 5,160.00        | 119.98      | -          | -           | -             |                |                 |              | -           | -                 | \$ 119.98      | \$ 5,040.02          |               |
| SECRETARIA PARQUES VEHICULAR      |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| SARA VERONICA RINCON LOPEZ        | \$ 315.04 | 14   | \$ 4,410.56   |            |            | \$ 4,410.56        |             |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,410.56          | 1ER JUL FALTA |
| AUX. BIENESTAR ADULTOS MAYORES    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| VICTOR MORAN MEZA                 | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        | -           | 283.54     | 543.44      | 47.26         |                | -               |              |             | -                 | \$ 874.24      | \$ 3,851.36          |               |
| VELARDO AUDITORIO MPAL.           |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| LUCERO JAZMIN LLAMAS OCHOA        | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |               |
| FONTANERO DELEGACION HIGUERA      |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| CLAUDIA JANETH ALCARAZ CARDENAS   | \$ 555.60 | 15   | \$ 8,334.00   |            |            | \$ 8,334.00        | 859.32      |            |             |               | -              |                 |              |             | -                 | \$ 859.32      | \$ 7,474.68          |               |
| JEFE DEL DPTO. ADULTOS MAYORES    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| VERONICA ALEJANDRA VELAZQUEZ COR  | \$ 429.45 | 15   | \$ 6,441.75   |            | -          | \$ 6,441.75        | 535.28      | 386.51     | 740.80      | 64.42         |                | -               | -            | -           | -                 | \$ 1,727.00    | \$ 4,714.75          |               |
| AUX. DE INGRESOS                  |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| JUAN CARLOS CHAVEZ FLORES         | \$ 365.80 | 15   | \$ 5,487.00   |            | -          | \$ 5,487.00        | 155.55      | 329.22     | 631.01      | 54.87         |                | -               |              | 1,248.00    | -                 | \$ 2,418.65    | \$ 3,068.36          |               |
| AGUA POTABLE                      |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
|                                   |           |      | \$ 67,578.71  | 0.00       | 0.00       | \$ 67,578.71       | 2,789.97    | 1,913.34   | 3,667.23    | 318.89        | 0.00           | 0.00            | 374.86       | 2,748.00    | 0.00              | \$ 11,812.29   | \$ 55,766.42         |               |

40  
LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL

LIC. EDGAR GUILLERMO DEL TORO BARRAJAS  
OFICIAL MAYOR ADMINISTRATIVO

L.E ERIKA SOLEDAD MONTANO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DE 2026

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO                                              | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-----------------------------------------------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------------|----------------|----------------------|
|                                                                       |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. | DESC. TESO.       |                |                      |
| RAMIRO SANCHEZ CARDENAS<br>AUX. RASTRO MPAL                           | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -                 | \$ 4,725.60    |                      |
| MARIA DEL CARMEN RAMIREZ VELASCO<br>MECANOGRAFA BUEN PAIS             | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        |             | 283.54     | 543.44      | 47.26         |                | -               | -            |             | -                 | \$ 874.24      | \$ 3,851.36          |
| SALVADOR MURGUIA CHAVEZ<br>PARQUES Y JARDINES                         | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -                 | \$ 4,725.60    |                      |
| BLANCA ESMERALDA MANRIQUEZ VARG<br>AUX ESC. LOCALIDAD ATENQUIQUE      | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        | -           |            |             | -             | -              |                 |              |             | -                 | \$ -           | \$ 4,725.60          |
| NANCY ESTHER MARTINEZ MARTINEZ<br>SECRETARIA                          | \$ 318.35 | 15   | \$ 4,775.25   |            | -          | \$ 4,775.25        | 78.12       |            |             | -             |                |                 |              |             | -                 | \$ 78.12       | \$ 4,697.13          |
| REFUGIO ELEZER MORA CHOCOTECO<br>OPERADOR DE MAQUINARIA               | \$ 429.45 | 15   | \$ 6,441.75   |            | -          | \$ 6,441.75        | 535.28      |            |             |               |                |                 |              |             | -                 | \$ 535.28      | \$ 5,906.47          |
| LUIS ANGEL MONTAÑO REGALADO<br>JEFE DEPTO. MAQUINARIA                 | \$ 555.60 | 15   | \$ 8,334.00   |            |            | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              |             | -                 | \$ 859.32      | \$ 7,474.68          |
| JOAQUIN TORRES URENDA<br>CHOFER MAQUINARIA                            | \$ 429.45 | 15   | \$ 6,441.75   |            | -          | \$ 6,441.75        | 535.28      |            |             |               |                |                 |              |             | -                 | \$ 535.28      | \$ 5,906.47          |
| CYNTHIA VIRIDIANA MARTINEZ AGUAYO<br>JEFE DEPTO SALUD Y BIENESTAR FAM | \$ 555.60 | 15   | \$ 8,334.00   |            |            | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              |             | -                 | \$ 859.32      | \$ 7,474.68          |
| FRANCISCO AGUSTIN MARTINEZ VAZQUEZ<br>AUX. ASEO PUBLICO               | \$ 315.04 | 13   | \$ 4,095.52   |            | -          | \$ 4,095.52        |             |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,095.52          |
| SARA BERENICE VALENCIA GOMEZ<br>JEFATURA CDC CAMICHINES               | \$ 555.60 | 15   | \$ 8,334.00   |            | -          | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              |             |                   | \$ 859.32      | \$ 7,474.68          |
| JOSE MOISES MARTINEZ GARCIA<br>AUX. ASEO PUBLICO                      | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   | \$ 4,725.60    |                      |
| CARLA VIRIDIANA CERNA PONCE<br>RETARIA DEL CORDINADOR DE GABINETE     | \$ 318.35 | 15   | \$ 4,775.25   |            | -          | \$ 4,775.25        | 78.12       |            |             |               |                |                 |              |             |                   | \$ 78.12       | \$ 4,697.13          |
| ENRIQUE AVALOS VALENCIA<br>AUX. DE LIMPIEZA                           | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   | \$ 4,725.60    |                      |
|                                                                       |           |      | \$ 79,885.12  | 0.00       | 0.00       | \$ 79,885.12       | 3,804.76    | 283.54     | 543.44      | 47.26         | 0.00           | 0.00            |              | 0.00        | 0.00              | \$ 4,679.00    | \$ 75,206.12         |

  
LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



  
LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



  
L.E. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DE 2026

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO         | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|----------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------|-------------------|----------------|----------------------|
|                                  |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. | DESC. TESO. |                   |                |                      |
| BLANCA CORTES MORALES            | \$ 555.60 | 15   | \$ 8,334.00   |            |            | \$ 8,334.00        | 859.32      | -          |             |               |                |                 |              |             | -           | \$ 859.32         | \$ 7,474.68    |                      |
| JEFE PROTECCIÓN ANIMAL           |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| ERNESTO CHAVEZ VAZQUEZ           | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| JARDINERO                        |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| MUNGUIA ROLON GLENDA             | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             | 283.54     | 543.44      | 47.26         |                |                 | 150.02       |             | -           | \$ 1,024.26       | \$ 3,701.34    |                      |
| INTENDENTE                       |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| JOSE ENCARNACION BALTAZAR HUERTA | \$ 382.20 | 15   | \$ 5,733.00   |            | -          | \$ 5,733.00        | 446.62      | -          | -           | -             |                |                 |              |             | -           | \$ 446.62         | \$ 5,286.38    |                      |
| SUBDIRECTOR ALUMBRADO PUBLICO    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| CEBALLOS NUÑEZ MAYRA GRICELDA    | \$ 516.00 | 15   | \$ 7,740.00   |            | -          | \$ 7,740.00        | 752.87      | 464.40     | 890.10      | 77.40         |                |                 |              | 1,900.00    | -           | \$ 4,084.77       | \$ 3,655.23    |                      |
| SECRETARIA                       |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| FRANCISCO JAVIER SANCHEZ GOMEZ   | \$ 526.30 | 15   | \$ 7,894.50   |            | -          | \$ 7,894.50        | 780.56      | 473.67     | 907.87      | 78.95         | -              |                 |              | 1,094.55    | -           | \$ 3,335.59       | \$ 4,558.91    |                      |
| CULTURA                          |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| IVAN GUERRERO ALCARAZ            | \$ 365.80 | 15   | \$ 5,487.00   |            | -          | \$ 5,487.00        | 155.55      |            |             |               |                |                 |              |             | -           | \$ 155.55         | \$ 5,331.45    |                      |
| AUX. DE ALUMBRADO PUBLICO        |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| ELIAS MUNGUIA SANCHEZ            | \$ 315.04 | 14   | \$ 4,410.56   |            | -          | \$ 4,410.56        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,410.56    | 1ER JUL FALTA        |
| AUX. ASEO PUBLICO                |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| OSCAR CORONA MACIAS              | \$ 817.35 | 15   | \$ 12,260.25  |            |            | \$ 12,260.25       | 1,687.04    |            |             |               |                |                 |              |             | -           | \$ 1,687.04       | \$ 10,573.21   |                      |
| DIRECTOR SERV. MUNICIPALES       |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| RUTH CONCEPCION CAMPOS SILVA     | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        |             | 283.54     | 543.44      | 47.26         |                |                 |              | 2,000.00    | -           | \$ 2,874.24       | \$ 1,851.36    |                      |
| AUXILIAR INTENDENTE              |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| MARTIN RIOS JIMENEZ              | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        | -           | 283.54     | 543.44      | 47.26         |                |                 |              | 1,091.73    | -           | \$ 1,965.97       | \$ 2,759.63    |                      |
| AUXILIAR DE ALCANTARILLADO       |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| ANAEL ADONAI MUNGUIA CHAVEZ      | \$ 408.20 | 15   | \$ 6,123.00   |            | -          | \$ 6,123.00        | 489.05      | 367.38     | 704.15      | 61.23         |                |                 | -            |             | -           | \$ 1,621.81       | \$ 4,501.20    |                      |
| AUX. DE SISTEMAS                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| DIAZ MENDOZA DIONICIO ALBERTO    | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        | -           | 283.54     | 543.44      | 47.26         | -              |                 | -            | -           | -           | \$ 874.24         | \$ 3,851.36    |                      |
| AUX. COM. SOCIAL                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| ALBERTO PULIDO BAUTISTA          | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| VELADOR POZO NO. 5               |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| TOTAL                            |           |      | \$ 86,335.91  | -          | -          | \$ 86,335.91       | 5,171.01    | 2,439.59   | 4,675.89    | 406.60        | -              | -               | 150.02       | 6,086.28    | -           | \$ 18,929.39      | \$ 67,406.52   |                      |

  
LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL

  
LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO

  
L.E. ERIKA SOLEDAD MONTANO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL

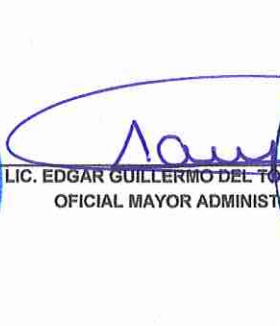


MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DE 2026

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO              | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |              |
|---------------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------------|----------------|----------------------|--------------|
|                                       |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. |                   |                |                      | DESC. TESO.  |
| ISRAEL MARTINEZ SOLANO                | \$ 318.35 | 15   | \$ 4,775.25   |            |            | \$ 4,775.25        | 78.12       |            |             |               |                |                 |              |             | -                 | \$ 78.12       | \$ 4,697.13          |              |
| EDUCACION                             |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |              |
| MARTIN MEMBRILA FLORES                | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,725.60          |              |
| EVENTOS CIVICOS                       |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |              |
| EVERARDO GONZALEZ FLORES              | \$ 429.45 | 15   | \$ 6,441.75   |            | -          | \$ 6,441.75        | 535.28      | 386.51     | 740.80      | 64.42         |                | -               |              | -           | 1,555.13          | -              | \$ 3,282.13          | \$ 3,159.62  |
| CHOFER                                |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |              |
| SAMUEL GUZMAN FLORES                  | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        |             |            |             |               |                | -               |              |             | -                 | \$ -           | \$ 4,725.60          |              |
| ENC. EQ. BOMBEO SN JUAN ESPANATICA    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |              |
| MARIA JUDITH VARGAS MARTINEZ          | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -                 |                | \$ 4,725.60          |              |
| X. INTENDENTE J. DE NIÑOS JEAN PIAGET |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |              |
| JUAN ALI FLORES MENDEZ                | \$ 555.60 | 15   | \$ 8,334.00   |            |            | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              |             | -                 | \$ 859.32      | \$ 7,474.68          |              |
| SUBDIRECTOR DE OBRAS PUBLICAS         |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |              |
| LUZ ROXANA BAUTISTA MARTINEZ          | \$ 441.45 | 15   | \$ 6,621.75   |            | -          | \$ 6,621.75        | 564.08      | 397.31     | 761.50      | 66.22         |                | -               |              |             | 3,184.00          | -              | \$ 4,973.10          | \$ 1,648.65  |
| OFICIALIA MAYOR                       |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |              |
| JOSE JESUS MELCHOR CISNEROS           | \$ 356.60 | 15   | \$ 5,349.00   |            | -          | \$ 5,349.00        | 140.54      | 320.94     | 615.14      | 53.49         |                | -               |              |             | 1,273.76          | -              | \$ 2,403.87          | \$ 2,945.14  |
| JARDINERO                             |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |              |
| MAYRA MARITZA AYALA ARCEO             | \$ 555.60 | 15   | \$ 8,334.00   |            |            | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              |             | -                 | \$ 859.32      | \$ 7,474.68          |              |
| JEFE PARTICIPACION CIUDADANA          |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |              |
| BARAJAS MONTAÑO ALEJANDRO             | \$ 635.10 | 15   | \$ 9,526.50   |            | -          | \$ 9,526.50        | 1,103.11    | 571.59     | 1,095.55    | 95.27         |                | -               |              | -           | 3,808.00          | -              | \$ 6,673.51          | \$ 2,852.99  |
| AUX. SECRETARIO GENERAL               |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |              |
| MARIA DE LOURDES ISABELES OSORIO      | \$ 817.35 | 15   | \$ 12,260.25  |            | -          | \$ 12,260.25       | 1,687.04    |            |             |               |                |                 |              |             | -                 | \$ 1,687.04    | \$ 10,573.21         |              |
| DIRECTOR DE EGRESOS                   |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |              |
|                                       | \$ 315.04 | 0    | \$ -          |            |            | \$ -               | -           | -          | -           | -             |                | -               |              |             | -                 | \$ -           | \$ -                 |              |
| AUX. INTENDENTE                       |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |              |
| ROSA ELENA GONZALEZ GARCIA            | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             | 283.54     | 543.44      | 47.26         | -              | -               |              | -           | 1,300.00          | -              | \$ 2,174.24          | \$ 2,551.36  |
| AUX. INTENDENTE MERCADO MPAL.         |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |              |
| FELIPE TORRES FLORES                  | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        | -           | 283.54     | 543.44      | 47.26         |                | -               |              |             | 2,363.00          | -              | \$ 3,237.24          | \$ 1,488.36  |
| CHOFER DE LA PIPA                     |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |              |
| TOTAL                                 |           |      | \$ 85,270.50  | -          | -          | \$ 85,270.50       | 5,826.81    | 2,243.41   | 4,299.87    | 373.90        | -              | -               | -            | -           | 13,483.89         | -              | \$ 26,227.89         | \$ 59,042.61 |

  
LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL

  
LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO

  
L.E. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
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ORDEN DE PAGO

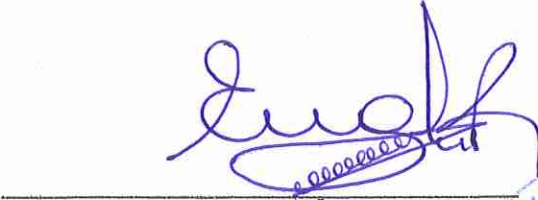
| PUESTO Y NOMBRE COMPLETO                              | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-------------------------------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------------|----------------|----------------------|
|                                                       |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. |                   |                |                      |
| JOVANA LUCERO MUNGUJA MORFIN                          | \$ 817.35 | 15   | \$ 12,260.25  | -          | -          | \$ 12,260.25       | 1,687.04    | -          |             |               |                |                 |              | -           | \$ 1,687.04       | \$ 10,573.21   |                      |
| MEDICO MUNICIPAL                                      |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| LILIA JUDITH GODINEZ VAZQUEZ                          | \$ 318.35 | 15   | \$ 4,775.25   | -          | -          | \$ 4,775.25        | 78.12       |            |             |               |                |                 |              | -           | \$ 78.12          | \$ 4,697.13    |                      |
| ---                                                   |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| DAVID CEBALLOS MARTINEZ                               | \$ 540.05 | 15   | \$ 8,100.75   | -          | -          | \$ 8,100.75        | 817.52      | 486.05     | 931.59      | 81.01         |                | -               |              | -           | \$ 2,316.16       | \$ 5,784.59    |                      |
| CHOFER DIF MPAL.                                      |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| DANIA GABRIELA CEBALLOS MACIAS                        | \$ 429.45 | 15   | \$ 6,441.75   | -          | -          | \$ 6,441.75        | 535.28      | 386.51     | 740.80      | 64.42         |                | 0.00            | 0.00         |             | \$ 1,727.00       | \$ 4,714.75    |                      |
| SECRETARIA AUX. PRESIDENCIA                           |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| EDER OMAR FIGUEROA VENTURA                            | \$ 555.60 | 15   | \$ 8,334.00   | -          |            | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              | -           | \$ 859.32         | \$ 7,474.68    |                      |
| JEFE DE REGLAMENTOS                                   |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| OSIRIS MANUELA SANCHEZ SANCHEZ                        | \$ 315.04 | 15   | \$ 4,725.60   | -          |            | \$ 4,725.60        | -           |            |             | -             |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. PARTICIPACION CIUDADANA                          |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| CLAUDIA LORENA LOZOYA MUNGUJA                         | \$ 516.00 | 15   | \$ 7,740.00   | -          |            | \$ 7,740.00        | 752.87      | 464.40     | 890.10      | 77.40         |                | -               |              | -           | \$ 2,184.77       | \$ 5,555.23    |                      |
| AUXILIAR TESORERIA                                    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| SERGIO GUSTAVO MERCADO RODRIGUEZ                      | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        | -           |            |             |               |                | -               |              | -           | \$ -              | \$ 4,725.60    |                      |
| CHOFER DE ASEO PUBLICO                                |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| GUILLERMO VAZQUEZ VAZQUEZ                             | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             | 283.54     | 543.44      | 47.26         |                | -               |              | -           | \$ 2,667.24       | \$ 2,058.36    |                      |
| ASEO PUBLICO                                          |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| MIRANDELI MIROSLAVA SALAZAR NEGRE                     | \$ 334.45 | 15   | \$ 5,016.75   | -          | -          | \$ 5,016.75        | 104.39      |            |             | 50.17         | -              |                 | 120.01       | -           | \$ 274.57         | \$ 4,742.18    |                      |
| ENC. TRANSPARENCIA                                    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| MARIA DE JESUS GASPAS ISABELES                        | \$ 555.60 | 15   | \$ 8,334.00   |            | -          | \$ 8,334.00        | 859.32      |            | -           |               |                |                 |              | -           | \$ 859.32         | \$ 7,474.68    |                      |
| JEFE DE INTEGRACION Y BIENESTAR PARA LAS DELEGACIONES |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
|                                                       | \$ -      | 0    | \$ -          | -          | -          | \$ -               |             |            |             |               |                | -               |              |             |                   | \$ -           |                      |
| AUX. BIENESTAR DELEGACIONES                           |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| QUETZEHA ARACELY SANDOVAL RODRIGUEZ                   | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                | -               |              | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. EGRESOS TESORERIA                                |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| IVAN MARTINEZ SILVA                                   | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               | -              |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. BIENESTAR INDIGENA                               |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| TOTAL                                                 |           |      | \$ 84,630.75  | -          | -          | \$ 84,630.75       | 5,693.86    | 1,620.49   | 3,105.93    | 320.25        | -              | -               | 120.01       | -           | \$ 12,653.54      | \$ 71,977.21   |                      |

  
LIC. CLAUDIA GIL MONTIEL  
PRESIDENTA MUNICIPAL



  
LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



  
L.E. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DE 2026

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO                                        | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |             |
|-----------------------------------------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------------|----------------|----------------------|-------------|
|                                                                 |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. |                   |                |                      | DESC. TESO. |
| J. GUADALUPE MARTINEZ MARTINEZ<br>ENC. EQUIPO DE BOMBEO         | \$ 315.04 | 15   | \$ 4,725.60   | -          |            | \$ 4,725.60        |             |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |             |
| RAMIRO JAVIER LLAMAS AGUILAR<br>FONTANERO DE LA HIGUERA         | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   | \$ 4,725.60    |                      |             |
| RAFAEL REYES MARTINEZ<br>FONTANERO DELEGACION HIGUERA           | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |             |
| DALIA MARGARITA VAZQUEZ HERNANDEZ<br>INTENDENTE                 | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           | 283.54     | 543.44      | 47.26         |                | -               |              | 797.00      | -                 | \$ 1,671.24    | \$ 3,054.36          |             |
| CARLOS IVAN GUZMAN MORALES<br>AUX. CASA DE LA CULTURA           | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           | -          |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |             |
| SILBA VALENCIA J. JESUS<br>ELEGADO DE LA HIGUERA (PENSIONADO)   | \$ 191.80 | 15   | \$ 2,877.00   | -          |            | \$ 2,877.00        | -           | -          |             |               |                |                 |              | -           | \$ -              | \$ 2,877.00    |                      |             |
| EDGAR FRANCISCO MORALES CAMPOS<br>JEFE BIENESTAR DE LOS JOVENES | \$ 555.60 | 15   | \$ 8,334.00   | -          |            | \$ 8,334.00        | 859.32      |            |             |               | -              |                 |              | -           | \$ 859.32         | \$ 7,474.68    |                      |             |
| SIMON SANCHEZ CAREDENAS<br>JEFATURA NOMINA                      | \$ 555.60 | 15   | \$ 8,334.00   | -          |            | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              | -           | \$ 859.32         | \$ 7,474.68    |                      |             |
| SOFIA MAGDALENA FABIAN GONZALEZ<br>AUX. MERCADO MUNICIPAL       | \$ 328.70 | 15   | \$ 4,930.50   | -          | -          | \$ 4,930.50        | 95.01       | 295.83     | 567.01      | 49.31         | -              | -               |              | 2,371.00    | -                 | \$ 3,378.15    | \$ 1,552.35          |             |
| SANDRA TERESA GARCIA CALVARIO<br>INTENDENTE MERCADO MPAL        | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |             |
| JUAN MANUEL BERNAL GARCIA<br>JARDINERO                          | \$ 356.60 | 15   | \$ 5,349.00   | -          | -          | \$ 5,349.00        | 140.54      |            |             |               | -              |                 |              | -           | \$ 140.54         | \$ 5,208.46    |                      |             |
| RAMON NAVARRO RUA<br>AUXILIAR                                   | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             | 283.54     | 543.44      | 47.26         |                | -               |              | -           | \$ 874.24         | \$ 3,851.36    |                      |             |
|                                                                 |           |      | \$ 62,903.70  | 0.00       | 0.00       | \$ 62,903.70       | 1,954.19    | 862.90     | 1,653.90    | 143.82        | 0.00           | 0.00            |              | 3,168.00    | 0.00              | \$ 7,782.80    | \$ 55,120.90         |             |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL

LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO

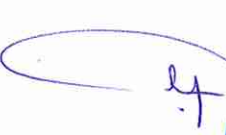
L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DE 2026

ORDEN DE PAGO

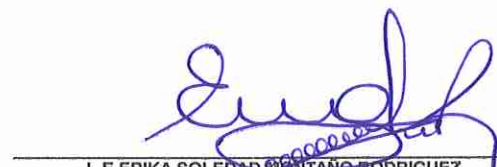
| PUESTO Y NOMBRE COMPLETO                                              | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-----------------------------------------------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------|-------------------|----------------|----------------------|
|                                                                       |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. | DESC. TESO. |                   |                |                      |
| JOSE ANTONIO VAZQUEZ CAMPOS<br>DIRECTOR JURIDICO                      | \$ 817.35 | 15   | \$ 12,260.25  | -          | -          | \$ 12,260.25       | 1,687.04    |            |             |               |                |                 |              |             | -           | \$ 1,687.04       | \$ 10,573.21   |                      |
| APOYO AL CENTRO DE SALUD                                              | \$ -      | 0    | \$ -          | -          | -          | \$ -               |             |            |             |               |                |                 |              |             | -           | \$ -              | \$ -           |                      |
| DANIEL CAMPOS DELINO<br>VELADOR DE ASEO PUBLICO                       | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -           |                   | \$ 4,725.60    |                      |
| JORGE PEREDIA REYES<br>AUX ELECTRICISTA                               | \$ 315.04 | 9    | \$ 2,835.36   | -          | -          | \$ 2,835.36        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 2,835.36    | 1ER JUL ALTA         |
| JOSE SILVA VAZQUEZ<br>APOYO SERVICIOS GENERALES                       | \$ 356.60 | 15   | \$ 5,349.00   | -          | -          | \$ 5,349.00        |             |            |             |               |                |                 |              |             | -           |                   | \$ 5,349.00    | A*                   |
| APOYO A SINDICATURA                                                   | \$ -      | 0    | \$ -          | -          | -          | \$ -               |             |            |             |               |                |                 |              |             | -           |                   | \$ -           |                      |
| FABIOLA VIRIDIANA MARTINEZ MENDOZA<br>APOYO ESC. MANUEL LOPEZ COTILLA | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -           |                   | \$ 4,725.60    | A*                   |
| FELIPE PRECIADO ROSALES<br>AGUA POTABLE FONTANERO                     | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| JOSE DE JESUS CHAVEZ ANGUIANO<br>APOYO SERVICIOS GENERALES            | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -           |                   | \$ 4,725.60    |                      |
| JOSE SALOME CASTREJON GAYTAN<br>APOYO ESC ATENQUIQUE                  | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -           |                   | \$ 4,725.60    | A*                   |
| MONICA MATA FLORES<br>AUX. INTENDENCIA UNIDAD                         | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -           |                   | \$ 4,725.60    |                      |
| ABEL MEDRANO GARCIA<br>MECANICO PARQUE VEHICULAR                      | \$ 344.00 | 15   | \$ 5,160.00   | -          | -          | \$ 5,160.00        | 119.98      |            |             |               |                |                 |              |             | -           | \$ 119.98         | \$ 5,040.02    |                      |
| JAIME LARIOS GARICA<br>BOMBEO DEL POZO JUAN ESPANATICA                | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -           |                   | \$ 4,725.60    |                      |
| APOYO AL ARCHIVO HISTORICO                                            | \$ -      | 0    | \$ -          | -          | -          | \$ -               |             |            |             |               |                |                 |              |             | -           |                   | \$ -           |                      |
| ELVIS SAMUELISABELES SOLANO<br>INSPECTOR ESTACIONIMETROS              | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -           |                   | \$ 4,725.60    |                      |
| ELBA GARCIA VERDUZCO<br>PENSION DE TRABAJADOR DE B PAIS               | \$ 92.60  | 15   | \$ 1,389.00   | -          | -          | \$ 1,389.00        |             |            |             |               |                |                 |              |             | -           |                   | \$ 1,389.00    | A*                   |
| TOTAL                                                                 |           |      | \$ 64,798.41  | 0.00       | 0.00       | \$ 64,798.41       | 1,807.02    | 0.00       | 0.00        | 0.00          | 0.00           | 0.00            | 0.00         | 0.00        | 0.00        | \$ 1,807.02       | \$ 62,991.39   |                      |

  
LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



  
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OFICIAL MAYOR ADMINISTRATIVO



  
L.E. ERIKA SOLEDAD MONTANO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DE 2026

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO         | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|----------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------------|----------------|----------------------|
|                                  |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. |                   |                |                      |
| ALVARO MANUEL BERNAL GARCIA      | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. ESTACIONOMETROS             |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| MARIA OYUKI CUEVAS CARDENAS      | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. ASEO PUBLICO                |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| JOANA VANESSA ZUÑIGA ROMO        | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             | -             |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. ASEO PUBLICO                |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| MARIA DEL ROCIO LLAMAS GUTIERREZ | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               | -              |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| INSPECTORA DE ESTACIONOMETRO     |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| JORGE LLOYD FIGUEROA TORRES      | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               | -              |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. CEMENTERIOS                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| JOSE DE JESUS LOPEZ MARTINEZ     | \$ 382.20 | 15   | \$ 5,733.00   | -          | -          | \$ 5,733.00        | 446.62      |            |             |               | -              |                 |              | -           | \$ 446.62         | \$ 5,286.38    |                      |
| INSPECTOR DE ESTACIONOMETROS     |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| DAYANA MONSERRAT RAMOS GRACILIA  | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              | -           |                   | \$ 4,725.60    |                      |
| INSPECTORA DE ESTACIONOMETRO     |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| JUANA IMELDA VAZQUEZ MORAN       | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. ASEO PUBLICO                |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| JUAN GABRIEL LOPEZ MATA          | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              | -           |                   | \$ 4,725.60    |                      |
| MANTO. ESTACIONOMETROS           |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| TOTAL                            |           |      | \$ 43,537.80  | 0.00       | 0.00       | \$ 43,537.80       | 446.62      | 0.00       | 0.00        | 0.00          | 0.00           | 0.00            | 0.00         | 0.00        | \$ 446.62         | \$ 43,091.18   |                      |

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LIC. CLAUDIA GIL MONTES  
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L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DE 2026

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO        | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |               |
|---------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------------|----------------|----------------------|---------------|
|                                 |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. |                   |                |                      | DESC. TESO.   |
| SERGIO GONZALEZ LOPEZ           | \$ 460.95 | 15   | \$ 6,914.25   | -          | -          | \$ 6,914.25        | 610.88      |            |             |               | -              | -               |              |             | -                 | \$ 610.88      | \$ 6,303.37          |               |
| AGUA POTABLE                    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| ERIC GONZALEZ MARQUEZ           | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                | -               |              |             | -                 | \$ -           | \$ 4,725.60          |               |
| AGUA POTABLE                    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| JOSE CRUZ BECERRA JIMENEZ       | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               | -              |                 |              |             | -                 | \$ -           | \$ 4,725.60          |               |
| AGUA POTABLE                    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| CRISTIAN GABRIEL SOLANO MUNGUIA | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               | -              |                 |              |             | -                 | \$ -           | \$ 4,725.60          |               |
| AGUA POTABLE                    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
|                                 | \$ -      | 0    | \$ -          | -          | -          | \$ -               | -           |            |             |               | -              |                 |              |             | -                 | \$ -           | \$ -                 |               |
| AGUA POTABLE                    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| ENC. AGUA POTABLE               | \$ 315.04 | 0    | \$ -          | -          | -          | \$ -               | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ -                 |               |
| JOSE ENRIQUE SOLORZANO CHOCOTEC | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |               |
| FONTANERO POZO SAN JUAN ESP.    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| VICTOR MANUEL CARDENAS MARRON   | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   |                | \$ 4,725.60          |               |
| VELADOR                         |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| EDUARDO PATRICIO CHAVEZ         | \$ 315.04 | 14   | \$ 4,410.56   | -          | -          | \$ 4,410.56        | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,410.56          | 1ER JUL FALTA |
| AUX. INTENDENTE                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| JUAN FRANCISCO DELINO VALENCIA  | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             | -             |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |               |
| AGUA POTABLE                    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| ALEJANDRINA GUZMAN CHOCOTECO    | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               | -              |                 |              |             | -                 | \$ -           | \$ 4,725.60          |               |
| NOTIFICADOR APREMIOS            |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| RAUL RODRIGO ZUÑIGA ROMO        | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             | -             |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |               |
| AUX. INTENDNETE                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| TOTAL                           |           |      | \$ 49,129.61  | 0.00       | 0.00       | \$ 49,129.61       | 610.88      | 0.00       | 0.00        | 0.00          | 0.00           | 0.00            |              | 0.00        | 0.00              | \$ 610.88      | \$ 48,518.73         |               |

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL

LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO

L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DE 2026

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO                                         | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|------------------------------------------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------|-------------------|----------------|----------------------|
|                                                                  |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. | DESC. TESO. |                   |                |                      |
| JULIO ALBERTO ISABELES CORTES<br>AUX. AGUA POTABLE               | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             | \$ -              | \$ 4,725.60    |                      |
| JULIO SALVADOR GONZALEZ GARCIA<br>AUX. SERVICIOS GENERALES       | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             | \$ -              | \$ 4,725.60    |                      |
| ROSA MENDOZA MANSO<br>AUX. SERVICIOS GENERALES                   | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             | \$ -              | \$ 4,725.60    |                      |
| ARELI NATALI GIL TADEO<br>BRIGADISTA LIMPIEZA                    | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| MARGARITA VIANEY RIVERA VARGAS<br>AUX. INTENDENTE CDC CAMICHINES | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| LUIS EDUARDO MUNGUIA REYES<br>FONTANERO                          | \$ 382.20 | 15   | \$ 5,733.00   | -          | -          | \$ 5,733.00        | 446.62      |            |             |               |                |                 |              |             | -           | \$ 446.62         | \$ 5,286.38    |                      |
| MARCELO TRINIDAD REYES BERNABE<br>AUX. SERV. MUNICIPALES         | \$ 315.04 | 14   | \$ 4,410.56   | -          | -          | \$ 4,410.56        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,410.56    | 1ER JUL FALTA        |
| JAVIER CIBRIAN FLORES<br>AUX. PARQUES Y JARDINES                 | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| ROSA MARIA ALVAREZ GUDIÑO<br>AUX. POZO AGUA LA HIGUERA           | \$ 382.20 | 15   | \$ 5,733.00   | -          | -          | \$ 5,733.00        | 446.62      |            |             |               |                |                 |              |             | -           | \$ 446.62         | \$ 5,286.38    |                      |
| SAMUEL ALEJANDRO JIMENEZ MORALES<br>AUX. ASEO PUBLICO            | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| CARLOS GUILLERMO MIGUEL VILLOBO<br>JEFE DE COM. SOCIAL           | \$ 555.60 | 15   | \$ 8,334.00   | -          | -          | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              |             | -           | \$ 859.32         | \$ 7,474.68    |                      |
| AUX. CHOFER DE PIPA                                              | \$ -      | 0    | \$ -          | -          | -          | \$ -               |             |            |             |               |                |                 |              |             | -           |                   | \$ -           |                      |
| BEATRIZ MUNGUIA BARAJAS<br>COCINERA                              | \$ 315.04 | 15   | \$ 4,725.60   | -          |            | \$ 4,725.60        |             |            |             | 47.26         |                |                 |              |             | -           | \$ 47.26          | \$ 4,678.34    |                      |
| CHOFER                                                           |           | 0    | \$ -          | -          | -          | \$ -               | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ -           |                      |
| JEREMY MELQUISEDEC MUNGUIA BARBO<br>AUX. COM. SOCIAL             | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -           |                   | \$ 4,725.60    |                      |
| COCINERA                                                         | \$ -      | 0    | \$ -          | -          | -          | \$ -               |             |            |             |               |                |                 |              |             | -           |                   | \$ -           |                      |
| TOTAL                                                            |           |      | \$ 66,740.96  | 0.00       | 0.00       | \$ 66,740.96       | 1,752.56    | 0.00       | 0.00        | 47.26         | 0.00           | 0.00            | 0.00         | 0.00        | 0.00        | \$ 1,799.82       | \$ 64,941.14   |                      |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DE 2026

| PUESTO Y NOMBRE COMPLETO         | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|----------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------------|----------------|----------------------|
|                                  |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. |                   |                |                      |
| MA. DE JESUS DIAZ MONRROY        | \$ 555.60 | 15   | \$ 8,334.00   | -          | -          | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              | -           | \$ 859.32         | \$ 7,474.68    |                      |
| AUX. PARQUE VEHICULAR            |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| GUADALUPE CRISTAL MORALES GARCIA | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | \$ -              | \$ 4,725.60    |                      |
| AUX. ASEO PUBLICO                |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| ARMANDO CORTES LARA              | \$ 441.45 | 15   | \$ 6,621.75   | -          |            | \$ 6,621.75        | 564.08      |            |             | 66.22         |                |                 |              | -           | \$ 630.30         | \$ 5,991.45    |                      |
| AUXILIAR DE SISTEMAS             |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| ANA TERESA OROZCO NUÑEZ          | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| AUXILIAR DE SISTEMAS             |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| MARTIN BARAJAS FLORES            | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               | -              |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| APOYO UNIDAD DEPORTIVA           |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| JOANA LIZETH VALENCIA CASTAÑEDA  | \$ 318.35 | 15   | \$ 4,775.25   | -          | -          | \$ 4,775.25        | 78.12       |            |             |               |                |                 |              | -           | \$ 78.12          | \$ 4,697.13    |                      |
| PROMOTORA DE TURISMO             |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| REYNA ISABEL MARTINEZ HERNANDEZ  | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| RECAUDADOR MERCADO MUNICIPAL     |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| FULGENCIO CALVARIO MAGAÑA        | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. PARQUE VEHICULAR            |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| FLOR ARACELI VALENCIA ISABELES   | \$ 817.35 | 15   | \$ 12,260.25  | -          | -          | \$ 12,260.25       | 1,687.04    |            |             |               |                |                 |              | -           | \$ 1,687.04       | \$ 10,573.21   |                      |
| DIRECTORA DE INGRESOS            |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| MARINA ROMO VAZQUEZ              | \$ 555.60 | 15   | \$ 8,334.00   | -          |            | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              | -           | \$ 859.32         | \$ 7,474.68    |                      |
| SUPERVISORA                      |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| LUIS ALONSO OSORIO CEJA          | \$ 460.95 | 15   | \$ 6,914.25   | -          | -          | \$ 6,914.25        | 610.88      |            |             |               |                |                 |              | -           | \$ 610.88         | \$ 6,303.37    |                      |
| AUX. OBRAS PUBLICAS              |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| ROBERTO HINOJOSA ACEVEDO         | \$ 328.70 | 15   | \$ 4,930.50   | -          | -          | \$ 4,930.50        | 95.01       |            |             |               | -              |                 |              | -           | \$ 95.01          | \$ 4,835.49    |                      |
| NOTIFICADOR                      |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| ODOCIA SANDOVAL FARIAS           | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| AUXILIAR MERCADO                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| SERGIO SALDAÑA GOMEZ             | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               | -              |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| AUXILIAR PARQUES                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| YESSICA NATALY SILVA PALACIOS    | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        |             |            |             |               |                |                 |              |             | \$ -              | \$ 4,725.60    |                      |
| AUXILIAR DPTO. EDUCACION         |           |      | \$ 89,974.80  | 0.00       | 0.00       | \$ 89,974.80       | 4,753.77    | 0.00       | 0.00        | 66.22         | 0.00           | 0.00            | 0.00         | 0.00        | \$ 4,819.99       | \$ 85,154.81   |                      |

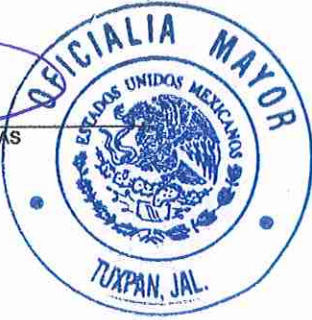
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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL





LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO





L.E ERIKA SOLEDAD MONTANO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DE 2026

| PUESTO Y NOMBRE COMPLETO              | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |             |
|---------------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------------|----------------|----------------------|-------------|
|                                       |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. |                   |                |                      | DESC. TESO. |
| ERENDIRA TORRES CHAVARRIA             | \$ 344.00 | 15   | \$ 5,160.00   | -          | -          | \$ 5,160.00        | 119.98      |            |             |               |                |                 |              |             | -                 | \$ 119.98      | \$ 5,040.02          |             |
| BIBLIOTECARIA COL. FLORESTA           |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| LUA BERNAL SAMUEL                     | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| AUX. MEDIO AMBIENTE                   |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| ISAURA GARCIA CASTREJON               | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               | -              |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| AUX. SALUD Y BIENESTAR FAM            |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| CLEMENTINA CALVARIO GONZALEZ          | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| AUX. VIVERO                           |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| EDUARDO MEZA MEDRANO                  | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| AUXILIAR SERV. MPLES.                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| NICOLAS SANCHEZ CAMPOS                | \$ 315.04 | 15   | \$ 4,725.60   | -          |            | \$ 4,725.60        | -           |            |             |               | -              |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| AUX. RASTRO MUNICIPAL                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| EUSEBIO FUENTES SAUCEDO               | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| AUXILIAR SERV MPALES.                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| NORMA ELIZABETH MANRIQUEZ GOMEZ       | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             | 283.54     | 543.44      | 47.26         |                | -               |              | -           | -                 | \$ 874.24      | \$ 3,851.36          |             |
| AUX. RECEPCION                        |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| ALMA CELINA CORTES FLORES             | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             | -             |                | -               |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| AUX. TECNICO OBRAS PUBLICAS           |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| LUCERO BETZABETH NARANJO GOMEZ        | \$ 318.35 | 15   | \$ 4,775.25   | -          | -          | \$ 4,775.25        | 78.12       |            |             |               |                |                 |              |             | -                 | \$ 78.12       | \$ 4,697.13          |             |
| AUX. REG. CIVIL                       |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| MIGUEL ANGEL VAZQUEZ SILVA            | \$ 429.45 | 15   | \$ 6,441.75   | -          | -          | \$ 6,441.75        | 535.28      |            |             | -             |                |                 |              |             | -                 | \$ 535.28      | \$ 5,906.47          |             |
| OFICIAL ALBAÑIL OBRAS PUBLICAS        |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| J. CRUZ GONZALEZ GOMEZ                | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| RECAUDADOR MERCADO MPAL.              |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
|                                       | \$ -      | 0    | \$ -          | -          | -          | \$ -               | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ -                 |             |
| INSPECTOR FISCAL                      |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| TRANQUILINO FLORIAN CRUZ              | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| OFICIAL DE REG. CIVIL DELEG. PLATANAR |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| ELSA ALVAREZ GONZALEZ                 | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| ASISTENTE DEL CONSULTORIO MEDICO      |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| ALEJANDRA SANCHEZ CARDENAS            | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| INTENDENTE BIBLIOTECA                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| TOTAL                                 |           |      | \$ 73,084.20  | 0.00       | 0.00       | \$ 73,084.20       | 733.38      | 283.54     | 543.44      | 47.26         | 0.00           | 0.00            | 0.00         | 0.00        | 0.00              | \$ 1,607.62    | \$ 71,476.58         |             |

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL

LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO

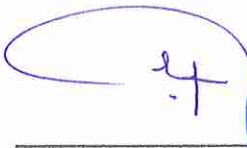
L.E ERIKA SOLEDAD MONTANO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DE 2026

| PUESTO Y NOMBRE COMPLETO                                     | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |             |
|--------------------------------------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------------|----------------|----------------------|-------------|
|                                                              |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. |                   |                |                      | DESC. TESO. |
| HECTOR GERMAN VELARDE LLAMAS<br>AUX. DE DIRECCION JURIDICA   | \$ 782.25 | 15   | \$ 11,733.75  | -          | -          | \$ 11,733.75       | 1,574.58    |            | 1,349.38    |               |                |                 |              | -           | -                 | \$ 2,923.96    | \$ 8,809.79          |             |
| CESAR GABRIEL VELARDE LLAMAS<br>AUX. APREMIOS.               | \$ 782.25 | 15   | \$ 11,733.75  | -          | -          | \$ 11,733.75       | 1,574.58    | 704.03     | 1,349.38    | 117.34        |                | -               |              | 1,261.56    | -                 | \$ 5,006.88    | \$ 6,726.87          |             |
| SALVADOR GOMEZ SANCHEZ<br>ASESOR DE REGIDORES                | \$ 782.25 | 15   | \$ 11,733.75  | -          | -          | \$ 11,733.75       | 1,574.58    |            |             |               |                |                 |              |             | -                 | \$ 1,574.58    | \$ 10,159.17         |             |
| EUSTOLIO SANCHEZ CARDENAS<br>TABLAJERO RASTRO MUNICIPAL      | \$ 408.20 | 15   | \$ 6,123.00   | -          | -          | \$ 6,123.00        | 489.05      |            |             |               |                |                 |              |             | -                 | \$ 489.05      | \$ 5,633.95          |             |
| CLAUDIO GONZALEZ MARTINEZ<br>FONTANERO DE LA HIGUERA         | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   |                | \$ 4,725.60          |             |
| ENRIQUE VIDAL RUA<br>MAESTRO DE CASA DE CULTURA              | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| ANDRIK ROBERTO RUIZ ROLON<br>JEFE PARQUE VEHICULAR           | \$ 382.20 | 15   | \$ 5,733.00   | -          | -          | \$ 5,733.00        | 446.62      |            |             |               | -              |                 |              |             | -                 | \$ 446.62      | \$ 5,286.38          |             |
| LEONARDO ADONAY GUERRERO PUENTE<br>ORGANO DE CONTROL INTERNO | \$ 817.35 | 15   | \$ 12,260.25  | -          | -          | \$ 12,260.25       | 1,687.04    |            |             |               |                |                 |              |             | -                 | \$ 1,687.04    | \$ 10,573.21         |             |
| FRANCISCO JAVIER HERNANDEZ VAZQUEZ<br>INSPECTOR DE LIMPIEZA  | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               | -              |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| ROBERTO MARTINEZ LOPEZ<br>JARDINERO                          | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
|                                                              | \$ -      | 0    | \$ -          | -          | -          | \$ -               | -           |            |             |               | -              |                 |              |             | -                 | \$ -           | \$ -                 |             |
| AUXILIAR RASTRO                                              | \$ -      | 0    | \$ -          | -          | -          | \$ -               | -           |            |             |               | -              |                 |              |             | -                 | \$ -           | \$ -                 |             |
| MIGUEL ANGEL MEJIA MANRIQUEZ<br>AUX. CASA DE LA CULTURA      | \$ 419.65 | 15   | \$ 6,294.75   | -          | -          | \$ 6,294.75        | 511.76      |            |             |               |                |                 |              |             | -                 | \$ 511.76      | \$ 5,782.99          |             |
| ANA ELSA LIZARDI FLORES<br>AUX. PLANEACION                   | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           | 283.54     | 543.44      | 47.26         |                | -               |              | 929.00      | -                 | \$ 1,803.24    | \$ 2,922.36          |             |
|                                                              | \$ -      | 0    | \$ -          | -          | -          | \$ -               | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ -                 |             |
| SECRETARIA REGIDORES                                         | \$ -      | 0    | \$ -          | -          | -          | \$ -               | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ -                 |             |
| ANDREA GUADALUPE ISABELES OSORIO<br>BAÑOS MERCADO MUNICIPAL  | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               | -              |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |

|                 |   |   |                 |           |           |           |          |   |   |   |   |          |           |           |   |               |               |  |
|-----------------|---|---|-----------------|-----------|-----------|-----------|----------|---|---|---|---|----------|-----------|-----------|---|---------------|---------------|--|
| \$ 93,965.85    | - | - | \$ 93,965.85    | 7,858.21  | 987.56    | 3,242.21  | 164.59   | - | - | - | - | -        | -         | 2,190.56  | - | \$ 14,443.13  | \$ 79,522.72  |  |
| \$ 1,037,575.43 | - | - | \$ 1,037,575.43 | 46,977.82 | 11,962.26 | 24,277.05 | 2,157.35 | - | - | - | - | -        | 644.89    | 34,344.73 | - | \$ 122,157.10 | \$ 915,418.33 |  |
|                 |   |   |                 |           |           |           | 1%       |   |   |   |   |          | 6%        |           |   | UN DIA        |               |  |
|                 |   |   |                 |           |           |           | DIONICIO |   |   |   |   | DIONICIO | 2,387.76  |           |   | PATY          | \$ -          |  |
|                 |   |   |                 |           |           |           | paty     |   |   |   |   | BRENDA   | 10,141.57 |           |   | MARTHA        | \$ -          |  |
|                 |   |   |                 |           |           |           |          |   |   |   |   |          | 12,529.33 |           |   |               |               |  |

  
LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL

  
LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO

  
L.E. ERIKA SOLEDAD MONTANO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DE 2026

| PUESTO Y NOMBRE COMPLETO            | S.D.      | DIAS | PERCEPCIONES    |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |             |
|-------------------------------------|-----------|------|-----------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------------|----------------|----------------------|-------------|
|                                     |           |      | SUELDO NORMAL   | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. |                   |                |                      | DESC. TESO. |
| AUX. DESARROLLO HUMANO              | \$ -      | 0    | \$ -            | -          | -          | \$ -               | -           | -          | -           | -             | -              | -               | -            | -           | \$ -              | \$ -           |                      |             |
| EVERARDO SANTANA AGUILAR            | \$ 782.25 | 15   | \$ 11,733.75    | -          | -          | \$ 11,733.75       | 1,574.58    | -          | -           | -             | -              | -               | -            | -           | \$ 1,574.58       | \$ 10,159.17   |                      |             |
| ASESOR DE PRESIDENCIA               |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| JONATHAN OSVALDO MARTINEZ MANCI     | \$ 315.04 | 14   | \$ 4,410.56     | -          | -          | \$ 4,410.56        | -           | -          | -           | -             | -              | -               | -            | -           | \$ -              | \$ 4,410.56    | 1ER JUL FALTA        |             |
| AUX. RASTRO MUNICIPAL               |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| MARIO ORLANDO TRUJILLO HERNANDEZ    | \$ 555.60 | 15   | \$ 8,334.00     | -          | -          | \$ 8,334.00        | 859.32      | -          | -           | -             | -              | -               | -            | -           | \$ 859.32         | \$ 7,474.68    |                      |             |
| JEFE DE ENLACE CIUDADANO            |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| RIGOBERTO RUA MUNGUIA               | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        | -           | -          | -           | -             | -              | -               | -            | -           | \$ -              | \$ 4,725.60    |                      |             |
| VIGILANTE MERCADO MUNICIPAL         |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| KARLA YESENIA GALVAN AGUILAR        | \$ 408.20 | 15   | \$ 6,123.00     | -          | -          | \$ 6,123.00        | 489.05      | -          | -           | -             | -              | -               | -            | -           | \$ 489.05         | \$ 5,633.95    |                      |             |
| SECRETARIA INTEGRACION DELEG        |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| ANISABEL MARTINEZ SILVA             | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        | -           | -          | -           | -             | -              | -               | -            | -           | \$ -              | \$ 4,725.60    |                      |             |
| AUX INTENDENCIA HIGUERA             |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| DESIREE GUADALUPE SANCHEZ MEJIA     | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        | -           | -          | -           | -             | -              | -               | -            | -           | \$ -              | \$ 4,725.60    |                      |             |
| AUX. CDC PASO BLANCO                |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| MA. MERCEDES GONZALEZ VAZQUEZ       | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        | -           | -          | -           | -             | -              | -               | -            | -           | \$ -              | \$ 4,725.60    |                      |             |
| ENCARGADA DE EQ. DE BOMBEO          |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| ERNESTO RAMIREZ CHOCOTECO           | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        | -           | -          | -           | -             | -              | -               | -            | -           | \$ -              | \$ 4,725.60    |                      |             |
| CHOFER PARQUES Y JARDINES           |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| JEFE DE APREMIOS                    | \$ -      | 0    | \$ -            | -          | -          | \$ -               | -           | -          | -           | -             | -              | -               | -            | -           | \$ -              | \$ -           |                      |             |
| ADRIAN CAMPOS DELINO                | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        | -           | -          | -           | -             | -              | -               | -            | -           | \$ -              | \$ 4,725.60    |                      |             |
| AUX. ASEO PUBLICO                   |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| JOSE DE JESUS BALTAZAR MANCILLA     | \$ 315.04 | 14   | \$ 4,410.56     | -          | -          | \$ 4,410.56        | -           | -          | -           | -             | -              | -               | -            | -           | \$ -              | \$ 4,410.56    | 1ER JUL FALTA        |             |
| AUX. CDC CAMICHINES                 |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| JUAN CARLOS MARTINEZ MARTINEZ       | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        | -           | -          | -           | -             | -              | -               | -            | -           | \$ -              | \$ 4,725.60    |                      |             |
| AUX. CASA DE LA CULTURA (MURALISTA) |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| MARIA ANTONIETA MENDOZA GUZMAN      | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        | -           | -          | -           | -             | -              | -               | -            | -           | \$ -              | \$ 4,725.60    |                      |             |
| AUX. CDC CAMICHINES                 |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| FELIPE LEAL ROMERO                  | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        | -           | -          | -           | -             | -              | -               | -            | -           | \$ -              | \$ 4,725.60    |                      |             |
| VELADOR UNIDAD DEPORTIVA            |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| JUAN ALEGRIA LUIS JUAN              | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        | -           | -          | -           | -             | -              | -               | -            | -           | \$ -              | \$ 4,725.60    |                      |             |
| CAMPANERO                           |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| HECTOR CAMPOS GONZALEZ              | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        | -           | 283.54     | 543.44      | 47.26         | -              | -               | -            | -           | \$ 874.24         | \$ 3,851.36    |                      |             |
| AUXILIAR EDUCACION                  |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| JOSE LUIS HERNANDEZ BUENO           | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        | -           | 283.54     | 543.44      | 47.26         | -              | -               | 2,091.00     | -           | \$ 2,965.24       | \$ 1,760.36    |                      |             |
| AUXILIAR EDUCACION                  |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| TOTAL                               |           |      | \$ 91,719.07    | -          | -          | \$ 91,719.07       | 2,922.95    | 567.07     | 1,086.89    | 94.51         | -              | -               | -            | 2,091.00    | -                 | \$ 6,762.42    | \$ 84,956.65         |             |
|                                     |           |      | \$ 1,129,294.50 | -          | -          | \$ 1,129,294.50    | 49,900.77   | 12,529.33  | 25,363.93   | 2,251.86      | -              | -               | 644.89       | 36,435.73   | -                 | \$ 128,919.52  | \$ 1,000,374.98      |             |



LIC. CLAUDIA GIL MONTES  
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LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO

L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL

DIF 97.42

DIONI 6% 2,078.16

DIONI 1% 346.36

YUNI 6% 10,451.17

YUNI 1% 1,808.08

TOTAL 6% 12,529.33

TOTAL 1% 2,251.86

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MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO DE 2026

| PUESTO Y NOMBRE COMPLETO                                    | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-------------------------------------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------|-------------------|----------------|----------------------|
|                                                             |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. | DESC. TESO. |                   |                |                      |
| KARINA VILLA SANCHEZ<br>NOTIFICADOR                         | \$ 365.80 | 15   | \$ 5,487.00   | -          | -          | \$ 5,487.00        | 155.55      |            |             |               |                |                 |              |             |             | \$ 155.55         | \$ 5,331.45    |                      |
| JUAN JOSE CASTREJON SILVA<br>RASTRO MUNICIPAL               | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             |                   | \$ 4,725.60    |                      |
| JUAN PABLO MARTINEZ VAZQUEZ<br>AUX. PROMOCION ECONOMICA     | \$ 356.60 | 15   | \$ 5,349.00   |            |            | \$ 5,349.00        | 140.54      |            |             |               |                | -               |              |             |             | \$ 140.54         | \$ 5,208.46    |                      |
| ARMANDO DIMAS FRANCISCO<br>AUXILIAR ASEO PUBLICO            | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                | -               |              |             |             | \$ -              | \$ 4,725.60    |                      |
| JUAN DE DIOS ALVAREZ RAMIREZ<br>INSPECTOR DE LIMPIEZA       | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             | \$ -              | \$ 4,725.60    |                      |
| CRISTIAN LOPEZ ALCARAZ<br>AUXILIAR DE CEMENTERIOS           | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             |                   | \$ 4,725.60    |                      |
| ALONDRA JAZMIN MARTINEZ GONZALEZ<br>COORDINADORA DE EVENTOS | \$ 419.65 | 15   | \$ 6,294.75   | -          | -          | \$ 6,294.75        | 511.76      |            |             |               |                |                 |              |             |             | \$ 511.76         | \$ 5,782.99    |                      |
| MAURICIO CAMPOS MANZO<br>INSPECTOR DE MERCADOS              | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             |                   | \$ 4,725.60    |                      |
| HECTOR MANUEL VILLANUEVA AVINA<br>VELADOR POZO 2            | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             | \$ -              | \$ 4,725.60    |                      |
| VICTORINO CORTES MARTINEZ<br>ENC. EQ. BOMBEO POZO 8         | \$ 315.04 | 15   | \$ 4,725.60   | -          |            | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             |                   | \$ 4,725.60    |                      |
| YESSICA ADILENE MEJIA MORFIN<br>DIRECTOR DE PROVEDURIA      | \$ 817.35 | 15   | \$ 12,260.25  |            | -          | \$ 12,260.25       | 1,687.04    |            |             |               |                |                 |              |             |             | \$ 1,687.04       | \$ 10,573.21   |                      |
| KARLA DANIELA TERRONES VAZQUEZ<br>AUX INTENDENCIA           | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             |             | \$ -              | \$ 4,725.60    |                      |
| JOSE SANTOS CORTES ALEJANDREZ<br>CAMPANERO ASEO PUBLICO     | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             |             | \$ -              | \$ 4,725.60    |                      |
| JAVIER GOMEZ CHAVEZ<br>VELADOR DEL PARQUE VEHICULAR         | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             | \$ -              | \$ 4,725.60    |                      |
| ANDRES AGUILAR GARCIA<br>PROMOTOR DEPORTIVO                 | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             | \$ -              | \$ 4,725.60    |                      |
| ESMERALDA CORINA SERRANO SANCHEZ<br>AUX. SINDICATURA        | \$ 344.00 | 15   | \$ 5,160.00   | -          | -          | \$ 5,160.00        | 119.98      |            |             |               |                |                 |              |             |             | \$ 119.98         | \$ 5,040.02    |                      |
| NADIA LIZBETH FIGUEROA TORRES<br>SECRETARIA CEMENTERIOS     | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             |             | \$ -              | \$ 4,725.60    |                      |
| OLIVIA HERRERA ADAME<br>AUX. COM SOCIL                      | \$ 365.80 | 15   | \$ 5,487.00   |            | -          | \$ 5,487.00        | 155.55      |            |             |               |                |                 |              |             |             | \$ 155.55         | \$ 5,331.45    |                      |
| ELSA SANCHEZ CARDENAS<br>AUX. BIBLIOTECA                    | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             | \$ -              | \$ 4,725.60    |                      |
|                                                             |           |      | \$ 101,470.80 | -          | -          | \$ 101,470.80      | 2,770.42    | -          | -           | -             | -              | -               | -            | -           | -           | \$ 2,770.42       | \$ 98,700.38   |                      |

TOTAL \$ 1,230,765.30 \$ - \$ - \$ 1,230,765.30 \$ 52,671.19 \$ 12,529.33 \$ 25,363.93 \$ 2,770.42 \$ - \$ 644.89 \$ - \$ - \$ 131,689.94 \$ 1,099,075.36

PIPEJAL 17.5% \$ 621,142.21  
\$ 220,555.95  
\$ 38,597.29  
PIPEJAL 3% \$ 6,616.68  
\$ 49,724.37 12,529.33 25,363.93 2,770.42 644.89 32,506.97 \$ 1,099,075.36  
\$ 49,311.67  
\$ 52,671.19 12,529.33 25,363.93 2,770.42 644.89 38,228.73

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL

LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO

L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO.  
PORTAL HIDALGO NO. 7 RFC. MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO 2026.

| PUESTO Y NOMBRE                   | S.D.      | DIAS<br>TRAB. | PERCEPCIONES |               |            | TOTAL        | DEDUCCIONES |          |                     |                  |                 |              |                  |                | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORM |
|-----------------------------------|-----------|---------------|--------------|---------------|------------|--------------|-------------|----------|---------------------|------------------|-----------------|--------------|------------------|----------------|------------------|-------------------|------------------|
|                                   |           |               | NORMAL       | S. AL<br>EMP. | CLV EXTRAS |              | ISR         | F.A 6%   | 11.5%<br>APOR. PENS | CUOTA<br>SIND 1% | PTMO. TESORERIA | PREST IPEJAL | DESC<br>SINDICAL | MAND. JUDICIAL |                  |                   |                  |
| RUA MARTINEZ MA ADELINA           | \$ 365.80 | 15            | \$ 5,487.00  | -             | -          | \$ 5,487.00  | 155.55      | 329.22   | 631.01              | 54.87            |                 | 2,744.00     | -                | -              | \$ 3,914.65      | \$ 1,572.36       |                  |
| AUX. INTENDENCIA CASA DE LA CULT. |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |                  |                   |                  |
| DANIEL ISIDRO BERNAL GARCIA       | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  |             |          |                     |                  |                 |              |                  |                | \$ -             | \$ 4,725.60       |                  |
| NOTIFICADOR                       |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |                  |                   |                  |
| CANTERA LOPEZ FIDELA              | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  | -           | 283.54   | 543.44              | 47.26            |                 |              | -                |                | \$ 874.24        | \$ 3,851.36       |                  |
| AUX. INTENDENTE                   |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |                  |                   |                  |
| MUNGUJA VAZQUEZ DAVID             | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  |             | 283.54   | 543.44              | 47.26            |                 | -            | 2,363.00         | -              | \$ 3,237.24      | \$ 1,488.36       |                  |
| AUX. INTENDENTE                   |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |                  |                   |                  |
| ESTEBAN GUZMAN CAMPOS             | \$ 315.04 | 15            | \$ 4,725.60  |               | -          | \$ 4,725.60  |             |          |                     |                  |                 |              |                  |                |                  | \$ 4,725.60       |                  |
| VELADOR AUDITORIO MUNICIPAL       |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |                  |                   |                  |
| CARLOS ULISES CARDONA RIOS        | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  | -           |          |                     |                  |                 |              |                  |                | \$ -             | \$ 4,725.60       |                  |
| NOTIFICADOR                       |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |                  |                   |                  |
| CARRILLO VERDUZCO JOSE MANUEL     | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  | -           | 283.54   | 543.44              | 47.26            |                 |              | -                | -              | \$ 874.24        | \$ 3,851.36       |                  |
| AUX. INTENDENTE                   |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |                  |                   |                  |
| CLAUDIA FABIOLA GARCIA CALVARIO   | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  | -           | -        | -                   | -                |                 | -            | -                | -              | \$ -             | \$ 4,725.60       |                  |
| AUX. INTENDENTE                   |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |                  |                   |                  |
| MARIO ALBERTO CHAVEZ TORRES       | \$ 315.04 | 15            | \$ 4,725.60  |               |            | \$ 4,725.60  |             |          |                     |                  |                 |              |                  |                |                  | \$ 4,725.60       |                  |
| AUX. CDC PASO BLANCO              |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |                  |                   |                  |
| VAZQUEZ FLOREZ J. TRINIDAD        | \$ 267.86 | 2             | \$ 535.72    | -             | -          | \$ 535.72    | -           |          |                     |                  |                 |              |                  |                | \$ -             | \$ 535.72         | *20DF            |
| ASEO TIANGUIS MPAL.               |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |                  |                   |                  |
| MARTINEZ CALVARIO MARIA SANTOS    | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  | -           |          |                     |                  |                 |              |                  |                | \$ -             | \$ 4,725.60       |                  |
| AUX. INTENDENTE                   |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |                  |                   |                  |
| GUZMAN MARQUEZ JORGE DE JESUS     | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  | -           | 283.54   | 543.44              | 47.26            |                 | -            | -                |                | \$ 874.24        | \$ 3,851.36       |                  |
| ENC. BOMBA ESC. RANCHO NIÑO       |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |                  |                   |                  |
| IAN ABENAMARMUNGUJA ALCANTAR      | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  | -           |          |                     |                  |                 |              |                  |                | \$ -             | \$ 4,725.60       |                  |
| AUX. MEDIO AMBIENTE               |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |                  |                   |                  |
|                                   |           |               | \$ 58,004.32 | -             | -          | \$ 58,004.32 | 155.55      | 1,463.36 | 2,804.78            | 243.89           |                 | -            | 5,107.00         | -              | \$ 9,774.59      | \$ 48,229.73      |                  |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO.  
PORTAL HIDALGO NO. 7 RFC. MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO 2026.

| PUESTO Y NOMBRE                    | S.D.      | DIAS<br>TRAB. | PERCEPCIONES |               |            | TOTAL        | DEDUCCIONES |        |                     |                  |                 |              |                  |                | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORM |
|------------------------------------|-----------|---------------|--------------|---------------|------------|--------------|-------------|--------|---------------------|------------------|-----------------|--------------|------------------|----------------|------------------|-------------------|------------------|
|                                    |           |               | NORMAL       | S. AL<br>EMP. | CLV EXTRAS |              | ISR         | F.A 6% | 11.5%<br>APOR. PENS | CUOTA<br>SIND 1% | PTMO. TESORERIA | PREST IPEJAL | DESC<br>SINDICAL | MAND. JUDICIAL |                  |                   |                  |
| RENE CASTAÑEDA CASTAÑEDA           |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |                  |                   |                  |
| CHOFER                             | \$ 419.65 | 15            | \$ 6,294.75  |               | 0.00       | \$ 6,294.75  | 511.76      | 377.69 | 723.90              | 62.95            |                 | 0.00         | 0.00             | 0.00           | \$ 1,676.29      | \$ 4,618.46       |                  |
| RAMON VAZQUEZ MARTINEZ             |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |                  |                   |                  |
| PEON CEMENTERIOS                   | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60  |             |        |                     |                  |                 |              |                  |                | \$ -             | \$ 4,725.60       |                  |
| GREGORIO ROMERO GONZALEZ           |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |                  |                   |                  |
| PEON CEMENTERIOS                   | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60  |             |        |                     |                  |                 |              |                  |                | \$ -             | \$ 4,725.60       |                  |
| MAYRA YESENIA LARIOS GARCIA        |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |                  |                   |                  |
| AUX. MEDIO AMBIENTE                | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60  |             |        |                     |                  |                 |              |                  |                |                  | \$ 4,725.60       |                  |
| MARTIN AARON SOLANO MARTINEZ       |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |                  |                   |                  |
| AUX. DESARROLLO HUMANO             | \$ 315.04 | 15            | \$ 4,725.60  |               |            | \$ 4,725.60  |             |        |                     |                  |                 |              |                  |                | \$ -             | \$ 4,725.60       |                  |
| LUIS FERNANDO VAZQUEZ BUENO        |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |                  |                   |                  |
| APOYO UNIDAD DEPORTIVA             | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60  |             |        |                     |                  |                 |              |                  |                | \$ -             | \$ 4,725.60       |                  |
| CARLOS ALBERTO DAMIAN VILLALVAZO   |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |                  |                   |                  |
| ENC. DE EQ. DE BOMBEO              | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60  |             |        |                     |                  |                 |              |                  |                | \$ -             | \$ 4,725.60       |                  |
| HUGO GONZALEZ SANCHEZ              |           |               |              |               |            |              |             | 283.54 | 543.44              | 47.26            |                 |              | 0.00             |                | \$ 874.24        | \$ 3,851.36       |                  |
| INTENDENTE.                        | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60  |             |        |                     |                  |                 |              |                  |                |                  |                   |                  |
| DONACIANO VELAZQUEZ GUIZAR         |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |                  |                   |                  |
| APOYO UNIDAD DEPORTIVA             | \$ 315.04 | 15            | \$ 4,725.60  |               |            | \$ 4,725.60  |             |        |                     |                  |                 |              |                  |                | \$ -             | \$ 4,725.60       |                  |
| MARIA CLAUDIA GRACILIANO HERNANDEZ |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |                  |                   |                  |
| AUX. SERVICIOS GENERALES           | \$ 315.04 | 15            | \$ 4,725.60  |               | -          | \$ 4,725.60  |             |        |                     |                  |                 |              |                  |                |                  | \$ 4,725.60       |                  |
| VICTOR MARTIN GONZALES VARGAS      |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |                  |                   |                  |
| VELADOR MERCADO MUNICIPAL          | \$ 315.04 | 15            | \$ 4,725.60  |               | -          | \$ 4,725.60  | -           |        |                     |                  |                 |              |                  |                | \$ -             | \$ 4,725.60       |                  |
| CECILIA FLORES MANCILLA            |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |                  |                   |                  |
| AUX. SERVICIOS GENERALES           | \$ 315.04 | 15            | \$ 4,725.60  |               | -          | \$ 4,725.60  |             |        |                     |                  |                 |              |                  |                |                  | \$ 4,725.60       |                  |
| JOSE ANTONIO FLORES SILVA          |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |                  |                   |                  |
| APOYO INTENDENTE C. SALUD          | \$ 256.40 | 10            | \$ 2,564.00  |               |            | \$ 2,564.00  | -           |        |                     |                  |                 |              |                  |                | \$ -             | \$ 2,564.00       | días fijos       |
| CINTHYA ALEJANDRA MONTAÑO GUIZAR   |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |                  |                   |                  |
| AUX RASTRO MUNICIPAL               | \$ 315.04 | 15            | \$ 4,725.60  |               | -          | \$ 4,725.60  |             |        |                     |                  |                 |              |                  |                | \$ -             | \$ 4,725.60       |                  |
| HERMOGENES GUERRERO                |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |                  |                   |                  |
| OFICIAL                            | \$ 490.75 | 15            | \$ 7,361.25  |               |            | \$ 7,361.25  | 685.00      | -      |                     |                  |                 |              |                  |                | \$ 685.00        | \$ 6,676.25       |                  |
| J. FELIS DE SANTIAGO CAMACHO       |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |                  |                   |                  |
| PEON                               | \$ 315.04 | 15            | \$ 4,725.60  |               | -          | \$ 4,725.60  |             | 283.54 | 543.44              | 47.26            |                 |              | 0.00             |                | \$ 874.24        | \$ 3,851.36       |                  |
|                                    |           |               | \$ 77,652.80 | -             | -          | \$ 77,652.80 | 1,196.76    | 944.76 | 1,810.78            | 157.46           | -               | -            | -                | -              | \$ 4,109.76      | \$ 73,543.04      |                  |

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL

LIC. EDGAR GUILLERMO DEL TORO BARRAJAS  
OFICIAL MAYOR ADMINISTRATIVO

L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO.  
PORTAL HIDALGO NO. 7 RFC. MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 1ER QUINCENA DE JULIO 2026.

| PUESTO Y NOMBRE                                                   | S.D.      | DIAS<br>TRAB. | PERCEPCIONES |               |            | TOTAL       | DEDUCCIONES |        |                     |                  |                 |              |                  | TOTAL          | NETO A      | FIRMA DE CONFORM |              |
|-------------------------------------------------------------------|-----------|---------------|--------------|---------------|------------|-------------|-------------|--------|---------------------|------------------|-----------------|--------------|------------------|----------------|-------------|------------------|--------------|
|                                                                   |           |               | NORMAL       | S. AL<br>EMP. | CLV EXTRAS |             | ISR         | F.A 6% | 11.5%<br>APOR. PENS | CUOTA<br>SIND 1% | PTMO. TESORERIA | PREST IPEJAL | DESC<br>SINDICAL | MAND. JUDICIAL | DEDUCC.     |                  | RECIBIR      |
| JOSE CARMEN VAZQUEZ FLORES<br>AGUA POTABLE                        | \$ 365.80 | 15            | \$ 5,487.00  |               | 0.00       | \$ 5,487.00 | 155.55      | 329.22 | 631.01              | 54.87            |                 |              | 0.00             |                | \$ 1,170.65 | \$ 4,316.36      |              |
| GERARDO CAMPOS GOMEZ<br>AUX. ASEO PUBLICO                         | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60 |             |        |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60      |              |
| VICTOR VAZQUEZ MANZANO<br>TABLAJERO                               | \$ 419.65 | 15            | \$ 6,294.75  |               | 0.00       | \$ 6,294.75 | 511.76      | 377.69 | 723.90              | 62.95            |                 | 3147.00      | 0.00             |                | \$ 4,823.30 | \$ 1,471.45      |              |
| JOSE VAZQUEZ VIZCAINO<br>PEON CEMENTERIOS                         | \$ 429.45 | 15            | \$ 6,441.75  |               | 0.00       | \$ 6,441.75 | 535.28      |        |                     |                  |                 |              |                  |                | \$ 535.28   | \$ 5,906.47      |              |
| AGUSTIN MARTINEZ URDIALES<br>AUX ASEO PUBLICO                     | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60 |             |        |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60      |              |
| MARTIN MUÑOZ HERNANDEZ<br>AGUA POTABLE                            | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60 | 0.00        | 283.54 | 543.44              | 47.26            |                 | 1929.00      |                  |                | \$ 2,803.24 | \$ 1,922.36      |              |
| CARLOS ADRIAN VELASCO CHAVEZ<br>JARDINERO                         | \$ 328.70 | 15            | \$ 4,930.50  |               | 0.00       | \$ 4,930.50 | 95.01       | 295.83 | 567.01              | 49.31            |                 | 1645.00      |                  |                | \$ 2,652.15 | \$ 2,278.35      |              |
| MARTIN BARBOZA DIMAS<br>TABLAJERO                                 | \$ 408.20 | 15            | \$ 6,123.00  |               | 0.00       | \$ 6,123.00 | 489.05      |        |                     |                  |                 |              |                  |                | \$ 489.05   | \$ 5,633.95      |              |
| TEOFILA GUTIERREZ SOLANO<br>APOYO EN ESCUELA ATANACIO JARERO      | \$ 256.40 | 10            | \$ 2,564.00  |               |            | \$ 2,564.00 |             |        |                     |                  |                 |              |                  |                | \$ -        | \$ 2,564.00      | DRJOS A*     |
| MARIA GUADALUPE BELTRAN REYES<br>APOYO EN LA ESC. KALMEKAK        | \$ 256.40 | 10            | \$ 2,564.00  |               |            | \$ 2,564.00 |             |        |                     |                  |                 |              |                  |                | \$ -        | \$ 2,564.00      | DRJOS A*     |
| EDER TOLEDO GARCIA<br>CHOFER                                      | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60 | 0.00        |        |                     | 0.00             |                 |              | 0.00             |                | \$ -        | \$ 4,725.60      |              |
| JOSE FRANCISCO GUERRERO MARTINEZ<br>JARDINERO                     | \$ 315.04 | 15            | \$ 4,725.60  |               |            | \$ 4,725.60 | 0.00        | 283.54 | 543.44              | 47.26            |                 | 1410.00      | 0.00             |                | \$ 2,284.24 | \$ 2,441.36      |              |
| JAIME FERMIN AGUILAR<br>PEON CEMENTERIOS                          | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60 |             |        |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60      |              |
| HECTOR ALCANTAR MUNIZ<br>JARDINERO                                | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60 | 0.00        |        |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60      |              |
| NELSON ANTONIO MARTINEZ MANCILLA<br>VELADOR                       | \$ 315.04 | 14            | \$ 4,410.56  |               | 0.00       | \$ 4,410.56 | 0.00        |        |                     |                  |                 |              |                  |                | \$ -        | \$ 4,410.56      | 1ER JUL FATA |
| GABRIEL VELASCO VACA<br>INTENDENTE UNIDAD DEPORTIVA               | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60 |             | 283.54 | 543.44              | 47.26            |                 |              |                  |                | \$ 874.24   | \$ 3,851.36      |              |
| HECTOR MANUEL AMEZCUA RODRIGUEZ<br>AUX. SERVICIOS MUNICIPALES     | \$ 315.04 | 15            | \$ 4,725.60  | 0.00          | 0.00       | \$ 4,725.60 |             |        |                     |                  |                 |              | 0.00             |                | \$ -        | \$ 4,725.60      |              |
| PEIRA ELVIRA VAZQUEZ VAZQUEZ<br>AUX. INTENDENCIA                  | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60 |             |        |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60      |              |
| BRAYAN FRANCISCO CERVANTES CORTES<br>JARDINERO                    | \$ 365.80 | 15            | \$ 5,487.00  |               | 0.00       | \$ 5,487.00 | 155.55      |        |                     |                  |                 |              |                  |                | \$ 155.55   | \$ 5,331.45      |              |
| FRANCISCO JAVIER SANCHEZ JIMENEZ<br>JARDINERO                     | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60 |             |        |                     |                  |                 |              | 0.00             |                | \$ -        | \$ 4,725.60      |              |
| JOEL MAXIMILIANO MARTINEZ RODRIGUEZ<br>AUX. SERVICIOS MUNICIPALES | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60 |             |        |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60      |              |
| FRANCISCO JAVIER VELAZCO CHAVEZ<br>AGUA POTABLE                   | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60 | 0.00        | 283.54 | 543.44              | 47.26            |                 | 1394.00      |                  |                | \$ 2,268.24 | \$ 2,457.36      |              |
| GUILLERMO GODINEZ RIOS<br>AUX CEMENTERIO                          | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60 |             |        |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60      |              |

TOTAL \$ 110,460.96 \$ 0.00 \$ 0.00 \$ 110,460.96 \$ 1,942.20 \$ 2,136.88 \$ 4,095.89 \$ 356.15 \$ 0.00 \$ 9,525.00 \$ 0.00 \$ 0.00 \$ 18,055.92 \$ 92,405.04  
\$ 381,361.97 \$ 0.00 \$ 0.00 \$ 381,361.97 \$ 6,631.56 \$ 8,667.93 \$ 14,411.84 \$ 51,427.99 \$ 0.00 \$ 24,590.35 \$ 0.00 \$ 2,000.00 \$ 59,639.68 \$ 321,722.29

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL

LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO

PRESIDENCIA MUNICIPAL  
ESTADOS UNIDOS MEXICANOS  
TUXPAN, JAL.

1% BRENDA DIONICIO  
L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL

HACIENDA PUBLICA MUNICIPAL  
ESTADOS UNIDOS MEXICANOS  
TUXPAN, JAL.



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC. MTU 850101G74  
OBRA: DIF. SERVICIOS EN EL MUNICIPIO.  
NOMINA CORRESPONDIENTE A LA 1ER QNA. QUINCENA JULIO DEL 2026.

|            | NO. | NOMBRE                        |                    | SALARIO<br>DIARIO | DIAS<br>LABORADOS | SUB- TOTAL   | T.E  | TOTAL        | ISR         | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|------------|-----|-------------------------------|--------------------|-------------------|-------------------|--------------|------|--------------|-------------|----------------|----------------------|
|            | 1   | CESAR HUMBERTO MORAN MARTINEZ | OFICIAL            | 460.95            | 15                | \$ 6,914.25  | \$ - | \$ 6,914.25  | \$ 610.88   | \$ 6,303.37    |                      |
| 26/10/2021 | 2   | RENE AGUILAR CEJA             | OFICIAL            | 460.95            | 15                | \$ 6,914.25  | \$ - | \$ 6,914.25  | \$ 610.88   | \$ 6,303.37    |                      |
| 18/10/2021 | 3   | MIGUEL ADRIAN RUA ROMERO      | PEON               | 315.04            | 15                | \$ 4,725.60  | \$ - | \$ 4,725.60  | \$ -        | \$ 4,725.60    |                      |
|            | 4   | JOSE ISABELES CALVARIO        | OFICIAL            | 460.95            | 15                | \$ 6,914.25  | \$ - | \$ 6,914.25  | \$ 610.88   | \$ 6,303.37    |                      |
| 01/11/2021 | 5   | ARTURO RUA VAZQUEZ            | OFICIAL            | 460.95            | 15                | \$ 6,914.25  | \$ - | \$ 6,914.25  | \$ 610.88   | \$ 6,303.37    |                      |
| 08/02/2021 | 6   | CLAUDIO SILVA GONZALEZ        | OFICIAL            | 460.95            | 15                | \$ 6,914.25  | \$ - | \$ 6,914.25  | \$ 610.88   | \$ 6,303.37    |                      |
| 01/03/2022 | 7   | JORGE LUIS CHAVIRA DIMAS      | OFICIAL            | 460.95            | 15                | \$ 6,914.25  | \$ - | \$ 6,914.25  | \$ 610.88   | \$ 6,303.37    |                      |
|            | 8   |                               |                    | 0.00              | 0                 | \$ -         | \$ - | \$ -         | \$ -        | \$ -           |                      |
|            | 9   | JESUS ALBERTO RUA PEREZ       | PEON               | 315.04            | 15                | \$ 4,725.60  | \$ - | \$ 4,725.60  | \$ -        | \$ 4,725.60    |                      |
|            | 10  | BRIAN ALEJANDRO BARBOZA GOMEZ | AUXILIAR           | 555.60            | 15                | \$ 8,334.00  | \$ - | \$ 8,334.00  | \$ 859.32   | \$ 7,474.68    |                      |
|            | 11  | MIGUEL ANGEL GUZMAN SILVA     | SUPERVISOR<br>OBRA | 516.00            | 15                | \$ 7,740.00  | \$ - | \$ 7,740.00  | \$ 752.87   | \$ 6,987.13    |                      |
|            |     |                               |                    |                   |                   | \$ 67,010.70 | \$ - | \$ 67,010.70 | \$ 5,277.47 | \$ 61,733.23   |                      |

  
LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



ARQ. JOSE RAMON SANTILLAN MURGUIA  
DIRECTOR DE OBRAS PUBLICAS



  
LIC. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
TESORERA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO.  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA DE PROTECCION CIVIL Y BOMBEROS CORRESPONDIENTE A LA 1ER QNA DE JULIO DEL 2026.

| No.<br>EMPL. | PUESTO Y NOMBRE COMPLETO           | S.D       | DIAS | PERSEPCIONES  |                       |            |                     |           | TOTAL<br>PERSEP. | DEDUCCIONES |             |              |             |                       |                          |                    |                   |                                | TOTAL<br>DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|--------------|------------------------------------|-----------|------|---------------|-----------------------|------------|---------------------|-----------|------------------|-------------|-------------|--------------|-------------|-----------------------|--------------------------|--------------------|-------------------|--------------------------------|------------------|----------------|----------------------|
|              |                                    |           |      | S. NORMAL     | SUBSIDIO/<br>P EMPLEO | COMP. FIJA | CLV. 1308<br>EXTRAS | PAG./VAC. |                  | I.S.R.      | F.AH. 6%    | PENS. 11.5%  | CUOTA SIND. | PRESTAMO<br>PENSIONES | MANDAMIENT<br>O JUDICIAL | CONV.<br>FUNERARIO | SEGURO<br>METLIFE | SINDICALIZADOS/DESCO<br>UN DIA |                  |                |                      |
| 0646         | ADOLFO RAMOS GARCIA                | \$ 817.35 | 15   | \$ 12,260.25  | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 12,260.25     | \$ 1,687.04 | \$ -        | \$ -         | \$ -        | \$ -                  | \$ -                     | \$ -               | \$ -              | \$ -                           | \$ 1,687.04      | \$ 10,573.21   |                      |
| 0009         | DIRC. PROTECCION CIVIL             |           |      |               |                       |            |                     |           |                  |             |             |              |             |                       |                          |                    |                   |                                |                  |                |                      |
|              | LUIS GERMAN GONZALEZ MENDOZA       | \$ 605.00 | 15   | \$ 9,075.00   | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 9,075.00      | \$ 1,006.67 | \$ 544.50   | \$ 1,043.63  | \$ 90.75    | \$ -                  | \$ -                     | \$ -               | \$ -              | \$ -                           | \$ 2,685.55      | \$ 6,389.46    |                      |
| 0006         | 2DO OFICIAL                        |           |      |               |                       |            |                     |           |                  |             |             |              |             |                       |                          |                    |                   |                                |                  |                |                      |
|              | CRISTHIAN ADRIAN PRECIADO JACOBO   | \$ 526.30 | 15   | \$ 7,894.50   | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 7,894.50      | \$ 780.56   | \$ -        | \$ 907.87    | \$ -        | \$ 1,150.94           | \$ -                     | \$ -               | \$ -              | \$ -                           | \$ 2,839.37      | \$ 5,055.13    |                      |
| 0010         | JEFE CAPACITACION Y ENSEÑANZA      |           |      |               |                       |            |                     |           |                  |             |             |              |             |                       |                          |                    |                   |                                |                  |                |                      |
|              | JUAN MANUEL GUZMAN FLORES          | \$ 419.65 | 15   | \$ 6,294.75   | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 6,294.75      | \$ 511.76   | \$ 377.69   | \$ 723.90    | \$ 62.95    | \$ 1,600.00           | \$ -                     | \$ -               | \$ -              | \$ -                           | \$ 3,276.29      | \$ 3,018.46    |                      |
| 0017         | COORDINADOR                        |           |      |               |                       |            |                     |           |                  |             |             |              |             |                       |                          |                    |                   |                                |                  |                |                      |
|              | JUAN RAMON SANCHEZ CHAVEZ          | \$ 441.45 | 15   | \$ 6,621.75   | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 6,621.75      | \$ 564.08   | \$ 397.31   | \$ 761.50    | \$ 66.22    | \$ 1,700.00           | \$ 927.76                | \$ -               | \$ 147.94         | \$ -                           | \$ 4,564.80      | \$ 2,056.95    |                      |
| 0000         | 1ER OFICIAL                        |           |      |               |                       |            |                     |           |                  |             |             |              |             |                       |                          |                    |                   |                                |                  |                |                      |
|              | HECTOR FCO. ANGULO FLORES          | \$ 441.45 | 15   | \$ 6,621.75   | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 6,621.75      | \$ 564.08   | \$ 397.31   | \$ 761.50    | \$ 66.22    | \$ 716.40             | \$ -                     | \$ -               | \$ -              | \$ -                           | \$ 2,505.50      | \$ 4,116.25    |                      |
| 0015         | 1ER OFICIAL                        |           |      |               |                       |            |                     |           |                  |             |             |              |             |                       |                          |                    |                   |                                |                  |                |                      |
|              | JUAN RAMOS GARCIA                  | \$ 441.45 | 15   | \$ 6,621.75   | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 6,621.75      | \$ 564.08   | \$ 397.31   | \$ 761.50    | \$ 66.22    | \$ 2,812.00           | \$ -                     | \$ -               | \$ -              | \$ -                           | \$ 4,601.10      | \$ 2,020.65    |                      |
| 0005         | 1ER OFICIAL                        |           |      |               |                       |            |                     |           |                  |             |             |              |             |                       |                          |                    |                   |                                |                  |                |                      |
|              | JAVIER CORTES MUNGUIA              | \$ 441.45 | 15   | \$ 6,621.75   | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 6,621.75      | \$ 564.08   | \$ -        | \$ 761.50    | \$ 66.22    | \$ -                  | \$ -                     | \$ -               | \$ -              | \$ -                           | \$ 1,391.80      | \$ 5,229.95    |                      |
| 0014         | 2DO OFICIAL                        |           |      |               |                       |            |                     |           |                  |             |             |              |             |                       |                          |                    |                   |                                |                  |                |                      |
|              | RAUL CESAREO MORAN VARGAS          | \$ 408.20 | 15   | \$ 6,123.00   | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 6,123.00      | \$ 489.05   | \$ 367.38   | \$ 704.15    | \$ 61.23    | \$ 2,572.00           | \$ -                     | \$ -               | \$ -              | \$ -                           | \$ 4,193.81      | \$ 1,929.20    |                      |
| 0577         | 2DO OFICIAL                        |           |      |               |                       |            |                     |           |                  |             |             |              |             |                       |                          |                    |                   |                                |                  |                |                      |
|              | ALBERTO JORGE RAMOS GARCIA         | \$ 441.45 | 15   | \$ 6,621.75   | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 6,621.75      | \$ 564.08   | \$ 397.31   | \$ 761.50    | \$ 66.22    | \$ 2,954.52           | \$ -                     | \$ -               | \$ -              | \$ -                           | \$ 4,743.62      | \$ 1,878.13    |                      |
| 0012         | 3ER OFICIAL                        |           |      |               |                       |            |                     |           |                  |             |             |              |             |                       |                          |                    |                   |                                |                  |                |                      |
|              | MANUEL ALEJANDRO MARTINEZ CARRILLO | \$ 408.20 | 15   | \$ 6,123.00   | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 6,123.00      | \$ 489.05   | \$ 367.38   | \$ 704.15    | \$ 61.23    | \$ 2,773.00           | \$ -                     | \$ -               | \$ -              | \$ -                           | \$ 4,394.81      | \$ 1,728.20    |                      |
| 0013         | 3ER OFICIAL                        |           |      |               |                       |            |                     |           |                  |             |             |              |             |                       |                          |                    |                   |                                |                  |                |                      |
|              | AURELIO MARTINEZ VAZQUEZ           | \$ 408.20 | 15   | \$ 6,123.00   | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 6,123.00      | \$ 489.05   | \$ -        | \$ -         | \$ -        | \$ -                  | \$ -                     | \$ -               | \$ -              | \$ -                           | \$ 489.05        | \$ 5,633.95    |                      |
| 0582         | 3ER OFICIAL                        |           |      |               |                       |            |                     |           |                  |             |             |              |             |                       |                          |                    |                   |                                |                  |                |                      |
|              | ELENA MARISOL VALENCIA MARTINEZ    | \$ 375.00 | 15   | \$ 5,625.00   | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 5,625.00      | \$ 170.57   | \$ 337.50   | \$ 646.88    | \$ 56.25    | \$ 645.00             | \$ -                     | \$ -               | \$ -              | \$ -                           | \$ 1,856.20      | \$ 3,768.81    |                      |
| 0011         | 3ER OFICIAL                        |           |      |               |                       |            |                     |           |                  |             |             |              |             |                       |                          |                    |                   |                                |                  |                |                      |
|              | CARLOS FELIPE LICEA CEBALLOS       | \$ 375.00 | 15   | \$ 5,625.00   | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 5,625.00      | \$ 170.57   | \$ 337.50   | \$ 646.88    | \$ 56.25    | \$ -                  | \$ -                     | \$ -               | \$ -              | \$ -                           | \$ 1,211.20      | \$ 4,413.81    |                      |
| 0458         | 3ER OFICIAL                        |           |      |               |                       |            |                     |           |                  |             |             |              |             |                       |                          |                    |                   |                                |                  |                |                      |
|              | ABIGAIL MARTINEZ VEGA              | \$ 375.00 | 15   | \$ 5,625.00   | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 5,625.00      | \$ 170.57   | \$ 337.50   | \$ 646.88    | \$ 56.25    | \$ 2,813.00           | \$ -                     | \$ -               | \$ -              | \$ -                           | \$ 4,024.20      | \$ 1,600.81    |                      |
| 0022         | 3ER OFICIAL                        |           |      |               |                       |            |                     |           |                  |             |             |              |             |                       |                          |                    |                   |                                |                  |                |                      |
|              | JUAN JOSE MATA VAZQUEZ             | \$ 375.00 | 15   | \$ 5,625.00   | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 5,625.00      | \$ 170.57   | \$ 337.50   | \$ 646.88    | \$ 56.25    | \$ -                  | \$ -                     | \$ -               | \$ -              | \$ -                           | \$ 1,211.20      | \$ 4,413.81    |                      |
| 0488         | 3ER OFICIAL                        |           |      |               |                       |            |                     |           |                  |             |             |              |             |                       |                          |                    |                   |                                |                  |                |                      |
|              | ANA KAREN MARTINEZ RODRIGUEZ       | \$ 375.00 | 15   | \$ 5,625.00   | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 5,625.00      | \$ 170.57   | \$ 337.50   | \$ 646.88    | \$ 56.25    | \$ 2,813.00           | \$ -                     | \$ -               | \$ -              | \$ -                           | \$ 4,024.20      | \$ 1,600.80    |                      |
| 0532         | 3ER OFICIAL                        |           |      |               |                       |            |                     |           |                  |             |             |              |             |                       |                          |                    |                   |                                |                  |                |                      |
|              | JUAN PABLO SOLTERO REYES           | \$ 375.00 | 15   | \$ 5,625.00   | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 5,625.00      | \$ 170.57   | \$ 337.50   | \$ 646.88    | \$ 56.25    | \$ 504.00             | \$ -                     | \$ -               | \$ -              | \$ -                           | \$ 1,715.20      | \$ 3,909.81    |                      |
| 0575         | 3ER OFICIAL                        |           |      |               |                       |            |                     |           |                  |             |             |              |             |                       |                          |                    |                   |                                |                  |                |                      |
|              | JOSE LUIS TORRES RODRIGUEZ         | \$ 375.00 | 15   | \$ 5,625.00   | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 5,625.00      | \$ 170.57   | \$ -        | \$ 646.88    | \$ -        | \$ 2,383.00           | \$ -                     | \$ -               | \$ -              | \$ -                           | \$ 3,200.45      | \$ 2,424.56    |                      |
| 0647         | 3ER OFICIAL                        |           |      |               |                       |            |                     |           |                  |             |             |              |             |                       |                          |                    |                   |                                |                  |                |                      |
|              | MARIO ALBERTO VELARDE LLAMAS       | \$ 375.00 | 15   | \$ 5,625.00   | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 5,625.00      | \$ 170.57   | \$ -        | \$ -         | \$ -        | \$ -                  | \$ -                     | \$ -               | \$ -              | \$ -                           | \$ 170.57        | \$ 5,454.43    |                      |
| 0697         | 3ER OFICIAL                        |           |      |               |                       |            |                     |           |                  |             |             |              |             |                       |                          |                    |                   |                                |                  |                |                      |
|              | CASSANDRA GUADALUPE CEBALLOS VELOZ | \$ 375.00 | 15   | \$ 5,625.00   | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 5,625.00      | \$ 170.57   | \$ -        | \$ -         | \$ -        | \$ -                  | \$ -                     | \$ -               | \$ -              | \$ -                           | \$ 170.57        | \$ 5,454.43    |                      |
| 0701         | 3ER OFICIAL                        |           |      |               |                       |            |                     |           |                  |             |             |              |             |                       |                          |                    |                   |                                |                  |                |                      |
|              | ORLANDO YARIB CEBALLOS GONZALEZ    | \$ 375.00 | 15   | \$ 5,625.00   | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 5,625.00      | \$ 170.57   | \$ -        | \$ -         | \$ -        | \$ -                  | \$ -                     | \$ -               | \$ -              | \$ -                           | \$ 170.57        | \$ 5,454.43    |                      |
| TOTALES      |                                    |           |      | \$ 143,252.25 | \$ -                  | \$ -       | \$ -                | \$ -      | \$ 143,252.25    | \$ 9,979.28 | \$ 5,271.17 | \$ 12,419.32 | \$ 944.75   | \$ 25,436.86          | \$ 927.76                | \$ -               |                   | \$ -                           | \$ 55,127.07     | \$ 88,125.19   |                      |

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR



L.E. ERIKA SOLDEDAD MONTAÑO RODRIGUEZ  
ENCARGADA HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO.  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA DE PROTECCION CIVIL Y BOMBEROS CORRESPONDIENTE A LA 1ER QNA DE JULIO DEL 2026.

| No.EMPL. | PUESTO Y NOMBRE COMPLETO                           | S.D       | DIAS | PERSEPCIONES  |                    |            |                  |           | TOTAL PERSEP. | DEDUCCIONES |          |             |             |                    |                       |                 |                |                             | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|----------|----------------------------------------------------|-----------|------|---------------|--------------------|------------|------------------|-----------|---------------|-------------|----------|-------------|-------------|--------------------|-----------------------|-----------------|----------------|-----------------------------|---------------|----------------|----------------------|
|          |                                                    |           |      | S. NORMAL     | SUBSIDIO/ P EMPLEO | COMP. FIJA | CLV. 1306 EXTRAS | PAG./VAC. |               | I.S.R.      | F.AH. 6% | PENS. 11.5% | CUOTA SIND. | PRESTAMO PENSIONES | MANDAMIENT O JUDICIAL | CONV. FUNERARIO | SEGURO METLIFE | SINDICALIZADOS/DESC. UN DIA |               |                |                      |
| 0698     | ALBERTO AVALOS AGUIRRE<br>3ER OFICIAL              | \$ 375.00 | 12   | \$ 4,500.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 4,500.00   | \$ -        | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ -          | \$ 4,500.00    | TERMINA FOLIA        |
| 0664     | BLANCA IDALIA CORTES ORTIZ<br>3ER OFICIAL          | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0694     | FAUSTO FACIO MOJARRO<br>3ER OFICIAL                | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0615     | CITLALY GUADALUPE HERNANDEZ BALTAZA<br>3ER OFICIAL | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0659     | JOSE CARLOS SOLANO MANRIQUEZ<br>3ER OFICIAL        | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0676     | LUIS ALEJANDRO MUNGUIA GONZALEZ<br>3ER OFICIAL     | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0688     | ARTURO GARCIA MARTINEZ<br>3ER OFICIAL              | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0654     | ABEL GUERRERO BARAJAS<br>3ER OFICIAL               | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0692     | JOSE URIEL HERNANDEZ SANCHEZ<br>3ER OFICIAL        | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0693     | ALDO URIEL MEZA RAMOS<br>3ER OFICIAL               | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0657     | CRUZ HUMBERTO ESQUEVEL RAMOS<br>3ER OFICIAL        | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0653     | JULIO ABRAHAM CHOCOTECO SILVA<br>3ER OFICIAL       | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0639     | SANDRA KARINA DIAZ CORTES<br>3ER OFICIAL           | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0658     | ANA BELEN MARTINEZ CARDENAS<br>3ER OFICIAL         | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0696     | JUAN MANUEL VARGAS ARREGUIN<br>3ER OFICIAL         | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0690     | MARIO ALBERTO GIL NARANJO<br>3ER OFICIAL           | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0707     | IMANOL VLADIMIR CARDENAS PRADO<br>OFICIAL DE LINEA | \$ 328.70 | 15   | \$ 4,930.50   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 4,930.50   | \$ 95.01    | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 95.01      | \$ 4,835.49    |                      |
| 0002     | EDGAR LEOBARDO CASILLAS HINOJOSA<br>3ER OFICIAL    | \$ 441.45 | 15   | \$ 6,621.75   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 6,621.75   | \$ 564.08   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 564.08     | \$ 6,057.67    |                      |
| 0711     | PEDRO BALTAZAR DOMINGUEZ<br>3ER OFICIAL            | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
|          |                                                    | \$ -      | 0    | \$ -          | \$ -               | \$ -       | \$ -             | \$ -      | \$ -          | \$ -        | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ -          | \$ -           |                      |
|          |                                                    | \$ -      | 0    | \$ -          | \$ -               | \$ -       | \$ -             | \$ -      | \$ -          | \$ -        | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ -          | \$ -           |                      |
|          |                                                    | \$ -      | 0    | \$ -          | \$ -               | \$ -       | \$ -             | \$ -      | \$ -          | \$ -        | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ -          | \$ -           |                      |
|          |                                                    | \$ -      | 0    | \$ -          | \$ -               | \$ -       | \$ -             | \$ -      | \$ -          | \$ -        | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ -          | \$ -           |                      |
|          |                                                    |           |      | \$ 106,052.25 | \$ -               | \$ -       | \$ -             | \$ -      | \$ 106,052.25 | \$ 3,388.21 | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 3,388.21   | \$ 102,664.04  |                      |

TOTAL GNERAL

LIC. CLAUDIA GIL MONTE  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFIAL MAYOR



L.E. ERIKA SOLDEDAD MONTAÑO RODRIGUEZ  
ENCARGADA HACIENDA MUNICIPAL

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MUNICIPIO DE TUXPAN, JALISCO  
HIDALGO No. 7 R.F.C. MTU850101G74  
LISTA DE RAYA CORRESPONDIENTE A LA 1ER. QNA DE JULIO DEL 2026.

( PENSIONADOS )

| CLV.       | PUESTO Y NOMBRE COMPLETO                                                                                        | S.D.   | DIAS | PERCEPCIONES | SUBSIDIO P/ | DIFERENCIA<br>4% AUMENTO | TOTAL     | FIRMA DE CONFORMIDAD |
|------------|-----------------------------------------------------------------------------------------------------------------|--------|------|--------------|-------------|--------------------------|-----------|----------------------|
|            |                                                                                                                 |        |      | S. NORMAL    | EMPLEO      |                          |           |                      |
| 7301       | FLORES MARTINEZ MARIA LORENZA<br>AUX. INTENDENTE                                                                | 85.45  | 15   | 1,281.75     |             |                          | 1,281.75  |                      |
| 7301       | IGNACIA MADRIGAL TORRES 01/07/2021<br>PENSIONADA (ACTA 68 DE 30 DE JUN 2021) 40 PENSIONES + 60 AYTO             | 143.35 | 15   | 2,150.25     |             |                          | 2,150.25  |                      |
| 7301       | MARIA GUADALUPE DEL CARMEN ROSALES GARCIA<br>AUX. INTENDENTE (ACTA 68 DE 30 DE JUN 2021) 60 PENSIONES + 40 AYTO | 76.65  | 15   | 1,149.75     |             |                          | 1,149.75  |                      |
| 1201       | ALONSO PEREZ ENRIQUE<br>JARDINERO                                                                               | 85.45  | 15   | 1,281.75     |             |                          | 1,281.75  |                      |
| 1201       | GONZALEZ LARA MA EUGENIA<br>AUX. INTENDENTE                                                                     | 85.45  | 15   | 1,281.75     |             |                          | 1,281.75  |                      |
| 1201       | DAVILA CHAVEZ JORGE LUIS<br>CHOFER                                                                              | 109.15 | 15   | 1,637.25     |             |                          | 1,637.25  |                      |
| 1201       | CHALICO MARTINEZ RUBEN<br>AUX TECNICO                                                                           | 92.60  | 15   | 1,389.00     |             |                          | 1,389.00  |                      |
| 1201       | VACANTE<br>FONTANERO                                                                                            | 0.00   | 0    | 0.00         |             |                          | 0.00      |                      |
| 1201       |                                                                                                                 | 0.00   | 0    | 0.00         |             |                          | 0.00      |                      |
| TOTAL HOJA |                                                                                                                 |        |      | 10,171.50    | 0.00        | 0.00                     | 10,171.50 |                      |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO  
OFICIAL MAYOR ADMINISTRATIVO



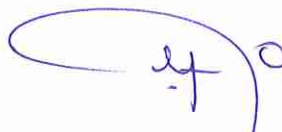
LIC. ERIKA SOLEDAD MONTANO RODRIGUEZ  
TESORERA MUNICIPAL





MUNICIPIO DE TUXPAN JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU-850101-G74  
NOMINA CORRESPONDIENTE A LA 1ER QNA DE JULIO DEL 2026.  
**50% DE PENSION A ESPOSA DE TRABAJADOR FALLECIDO.**

| NO.   | NOMBRE                | SALARIO  | DIAS | IMPORTE    | FIRMA DE CONFORMIDAD |
|-------|-----------------------|----------|------|------------|----------------------|
| 1.-   | MARIA TEJEDA MARTINEZ | \$170.40 | 15   | \$2,556.00 |                      |
| TOTAL |                       |          |      | \$2,556.00 |                      |

  
LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



  
LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



  
LIC. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
TESORERA MUNICIPAL



\*\*\*\*NOTA: EXISTE ACUERDO DE AYUNTAMIENTO\*\*\*\*

H. AYUNTAMIENTO CONSTITUCIONAL " BALNEARIO TIZATIRLA "  
NOMINA CORRESPONDIENTE A LA 1ER QNA JULIO DEL 2026.

| 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 | CLV. 1306 |                  | I.S.R.      | OTROS DES<br>SINDICAL 1% | PRESTAMO<br>TESORERIA |                  |                   |                      |
|                                       |        |      |              | EMPLEO   | EXTRAS    |                  |             |                          |                       |                  |                   |                      |
| OSWALDO RUA LOPEZ                     | 328.70 | 15   | 4,930.50     | -        | -         | 4,930.50         | 95.01       | -                        |                       | -                | 4,835.49          | cambio               |
|                                       |        |      |              |          |           |                  |             |                          |                       |                  |                   |                      |
| MARIA DEL SAGRARIO MALDONADO MARTINEZ | 408.20 | 15   | 6,123.00     | -        | -         | 6,123.00         | 489.05      | -                        |                       | -                | 5,633.95          |                      |
|                                       |        |      |              |          |           |                  |             |                          |                       |                  |                   |                      |
|                                       |        | 0    | 0.00         | -        | -         | 0.00             | -           | -                        |                       | -                | 0.00              |                      |
|                                       |        |      |              |          |           |                  |             |                          |                       |                  |                   |                      |
|                                       |        | 0    | 0.00         | -        | -         | 0.00             | -           | -                        |                       | -                | 0.00              |                      |
|                                       |        |      |              |          |           |                  |             |                          |                       |                  |                   |                      |
|                                       |        |      | 11,053.50    | 0.00     | 0.00      | 11,053.50        | 584.06      | 0.00                     | 0.00                  | 0.00             | 10,469.44         |                      |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL

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OFICIAL MAYOR ADMINISTRATIVO

LIC. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
TESORERA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| CLV.                       | PUESTO Y NOMBRE COMPLETO                      | S.D.        | DIAS | PERCEPCIONES  |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE      |                    |
|----------------------------|-----------------------------------------------|-------------|------|---------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|---------------|--------------------|
|                            |                                               |             |      | S. NORMAL     | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |               | PRES.<br>TESORERIA |
|                            |                                               |             |      |               |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |               |                    |
| 1101<br>1.1                | ERY CONSTANTINO SANCHEZ REYES<br>REGIDOR      | \$ 1,431.65 | 15   | \$ 21,474.75  | -                     | -                   | \$ 21,474.75     | 3,742.22    |           |             |                |             | -                  |                   |              |                    | -                | \$ 3,742.22       | \$ 17,732.53  |                    |
| 1101<br>1.1                | RICARDO GONZALEZ GIL<br>REGIDOR               | \$ 1,431.65 | 15   | \$ 21,474.75  | -                     | -                   | \$ 21,474.75     | 3,742.22    |           |             |                |             |                    |                   |              |                    | -                | \$ 3,742.22       | \$ 17,732.53  |                    |
| 1101<br>1.1                | ELVA CRISTINA VARGAS MARTINEZ<br>REGIDOR      | \$ 1,431.65 | 15   | \$ 21,474.75  | -                     | -                   | \$ 21,474.75     | 3,742.22    |           |             | -              |             |                    |                   |              |                    | -                | \$ 3,742.22       | \$ 17,732.53  |                    |
| 1101<br>1.1                | OSVALDO ROMERO CHAVEZ<br>REGIDOR              | \$ 1,431.65 | 15   | \$ 21,474.75  | -                     | -                   | \$ 21,474.75     | 3,742.22    |           |             |                |             |                    |                   |              |                    | -                | \$ 3,742.22       | \$ 17,732.53  |                    |
| 1101<br>1.1                | CLAUDIA AZUCENA HERNANDEZ LOPEZ<br>REGIDOR    | \$ 1,431.65 | 15   | \$ 21,474.75  | -                     | -                   | \$ 21,474.75     | 3,742.22    |           |             | -              |             |                    |                   |              |                    | -                | \$ 3,742.22       | \$ 17,732.53  |                    |
| 1101<br>1.1                | ANGELICA GUADALUPE ORTIZ CAMPOS<br>REGIDOR    | \$ 1,431.65 | 15   | \$ 21,474.75  | -                     | -                   | \$ 21,474.75     | 3,742.22    |           |             | -              | -           |                    |                   |              |                    | -                | \$ 3,742.22       | \$ 17,732.53  |                    |
| 1101<br>1.1                | LUIS ARTURO AMEZCUA RODRIGUEZ<br>REGIDOR      | \$ 1,431.65 | 15   | \$ 21,474.75  | -                     | -                   | \$ 21,474.75     | 3,742.22    |           |             | -              | -           | -                  |                   |              |                    | -                | \$ 3,742.22       | \$ 17,732.53  |                    |
| 1101<br>1.1                | MARTHA ALEJANDRA SANCHEZ CONTRERAS<br>REGIDOR | \$ 1,431.65 | 15   | \$ 21,474.75  | -                     | -                   | \$ 21,474.75     | 3,742.22    |           |             | -              | -           |                    |                   |              |                    | -                | \$ 3,742.22       | \$ 17,732.53  |                    |
| 1101<br>1.1                | LIZBETH NAYELI MORAN FABIAN<br>REGIDOR        | \$ 1,431.65 | 15   | \$ 21,474.75  | -                     | -                   | \$ 21,474.75     | 3,742.22    |           |             |                |             |                    |                   |              |                    | -                | \$ 3,742.22       | \$ 17,732.53  |                    |
| 1101<br>1.1                | MARTINEZ MARTINEZ MA. ESTHER<br>SECRETARIA    | \$ 490.75   | 15   | \$ 7,361.25   | -                     |                     | \$ 7,361.25      | 685.00      | 441.68    | 846.54      | 73.61          | 0.00        | -                  |                   | -            |                    | -                | \$ 2,046.83       | \$ 5,314.42   |                    |
|                            |                                               |             |      | \$ 200,634.00 | 0.00                  | 0.00                | \$ 200,634.00    | 34,364.98   | 441.68    | 846.54      | 73.61          | 0.00        | 0.00               | 0.00              | 0.00         | 0.00               | 0.00             | \$ 35,726.81      | \$ 164,907.19 |                    |
| 1101<br>1.2                | CLAUDIA GIL MONTES<br>PRESIDENTA MUNICIPAL    | \$ 2,804.70 | 15   | \$ 42,070.50  | -                     | -                   | \$ 42,070.50     | 9,530.40    |           |             |                |             |                    |                   |              |                    | -                | \$ 9,530.40       | \$ 32,540.10  |                    |
| 1101<br>1.2                | ENRIQUE ROJO SOTO<br>ASESOR PRESIDENCIA       | \$ 1,037.15 | 15   | \$ 15,557.25  | -                     | -                   | \$ 15,557.25     | 2,391.28    |           |             |                |             |                    |                   |              |                    | -                | \$ 2,391.28       | \$ 13,165.97  |                    |
| 1101<br>1.2                | SECRETARIO PARTICULAR                         |             | 0    |               | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    | -                | \$ -              | \$ -          |                    |
| 1101<br>1.2                | CHOFER                                        |             | 0    | \$ -          | -                     | -                   | \$ -             | -           |           |             |                |             | -                  |                   | -            |                    | -                | \$ -              | \$ -          |                    |
| SUBTOTAL PRESIDENCIA MPAL. |                                               |             |      | \$ 57,627.75  | 0.00                  | 0.00                | \$ 57,627.75     | 11,921.68   | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               | 0.00              | 0.00         | 0.00               | 0.00             | \$ 11,921.68      | \$ 45,706.07  |                    |

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| CLV.         | PUESTO Y NOMBRE COMPLETO                                | S.D.        | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D |
|--------------|---------------------------------------------------------|-------------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|--------------------|------------------|-------------------|---------|
|              |                                                         |             |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. | PRES.<br>TESORERIA |                  |                   |         |
| 1101<br>1.3  | NORMA LICEA ALATORRE<br>SINDICO                         | \$ 1,954.50 | 15   | \$ 29,317.50 | -                     | -                   | \$ 29,317.50     | 5,704.50    |           |             |                |             |                    |                   |              |                    |                    | \$ 5,704.50      | \$ 23,613.00      |         |
| 1101<br>1.3  | PEDRO ANTONIO HERNANDEZ CORONA<br>SECRETARIO GENERAL    | \$ 1,344.80 | 15   | \$ 20,172.00 | -                     | -                   | \$ 20,172.00     | 3,435.81    |           |             |                |             |                    |                   |              |                    |                    | \$ 3,435.81      | \$ 16,736.19      |         |
| 1101<br>1.1  | FLORIAN TORRES MARIA TRINIDAD<br>SECRETARIA             | \$ 526.30   | 15   | \$ 7,894.50  | -                     | -                   | \$ 7,894.50      | 780.56      | 473.67    | 907.87      | 78.95          | -           |                    |                   | -            |                    | -                  | \$ 2,241.04      | \$ 5,653.46       |         |
| 1101         |                                                         | \$ -        | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | 0.00        |                    |                   |              |                    | -                  | \$ -             | \$ -              |         |
| 1101<br>1.3  | ARIAS HINOJOSA NORA AMELIA<br>SERETARIA DE SINDICATURA  | \$ 516.00   | 15   | \$ 7,740.00  | -                     | -                   | \$ 7,740.00      | 752.87      | 464.40    | 890.10      | 77.40          |             | 443.19             |                   | -            |                    | -                  | \$ 2,627.96      | \$ 5,112.04       |         |
| 1101<br>1.3  | ALCARAZ SANCHEZ EVA DE JESUS<br>AUX. ADMVO. SINDICATURA | \$ 1,160.80 | 15   | \$ 17,412.00 | -                     | -                   | \$ 17,412.00     | 2,787.45    | 1,044.72  | 2,002.38    | 174.12         |             |                    |                   |              | 0.00               | 0.00               | \$ 6,008.67      | \$ 11,403.33      |         |
| 1101<br>1.3  | VACANTE<br>AUXILIAR DEL SINDICO Y SECRETARIA            | \$ -        | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              |             | -                  |                   |              |                    |                    | \$ -             | \$ -              |         |
| *****        | VACANTE<br>AUX. DE SINDICATURA                          | \$ -        | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
|              | SUBTOTAL SIND. SRIA. GRAL.                              |             |      | \$ 82,536.00 | 0.00                  | 0.00                | \$ 82,536.00     | 13,461.19   | 1,982.79  | 3,800.35    | 330.47         | 0.00        | 443.19             | 0.00              | 0.00         | 0.00               | 0.00               | \$ 20,017.98     | \$ 62,518.02      |         |
| 1101<br>1.6  | EDGAR GUILLERMO DEL TORO BARAJAS<br>OFICIAL MAYOR ADMVO | \$ 1,160.80 | 15   | \$ 17,412.00 | -                     | -                   | \$ 17,412.00     | 2,787.45    |           |             | -              |             |                    |                   |              |                    | -                  | \$ 2,787.45      | \$ 14,624.55      |         |
| 1101<br>1.6  |                                                         | \$ -        | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | 0.00        | -                  |                   |              | -                  | -                  | \$ -             | \$ -              |         |
|              | SUBTOTAL OFICIALIA MAYOR                                |             |      | \$ 17,412.00 | 0.00                  | 0.00                | \$ 17,412.00     | 2,787.45    | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               | 0.00              | 0.00         | 0.00               | 0.00               | \$ 2,787.45      | \$ 14,624.55      |         |
| 1101<br>1.8  | JEDE DPTO. COMUNICACIÓN SOCIAL                          | \$ -        | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             | -              |             | 0.00               |                   |              |                    |                    | \$ -             | \$ -              |         |
| *****        | ING. ROCHA CORTES ARTURO<br>AUXILIAR SISTEMAS           | \$ 635.10   | 15   | \$ 9,526.50  | -                     | -                   | \$ 9,526.50      | 1,103.11    | 571.59    | 1,095.55    | 95.27          |             | 3,165.46           |                   | -            |                    | -                  | \$ 6,030.97      | \$ 3,495.53       |         |
|              | FRANCISCO JAVIER DEL VIENTO SILVA<br>AUX. COM SOCIAL    | \$ 526.30   | 15   | \$ 7,894.50  | -                     | -                   | \$ 7,894.50      | 780.56      | 473.67    | 907.87      | 78.95          |             |                    |                   |              | 0.00               | -                  | \$ 2,241.04      | \$ 5,653.46       |         |
| 1101<br>1.8  | MUNGUIA CHAVEZ OTONIEL<br>AUX. DE COM. SOCIAL           | \$ 344.00   | 15   | \$ 5,160.00  | -                     | -                   | \$ 5,160.00      | 119.98      | 309.60    | 593.40      | 51.60          |             | 2,481.00           |                   | -            |                    | -                  | \$ 3,555.58      | \$ 1,604.42       |         |
|              | SUBTOTAL DE COM. SOCIAL                                 |             |      | \$ 22,581.00 | 0.00                  | 0.00                | \$ 22,581.00     | 2,003.65    | 1,354.86  | 2,596.82    | 225.81         | 0.00        | 5,646.46           | 0.00              | 0.00         | 0.00               | 0.00               | \$ 11,827.60     | \$ 10,753.41      |         |
| 1101<br>1.11 | MARIA DEL PILAR PANTOJA AGUILAR<br>DIR. DE PLANEACION   | \$ 817.35   | 15   | \$ 12,260.25 | -                     | -                   | \$ 12,260.25     | 1,687.04    |           |             |                |             |                    | 0.00              |              |                    | -                  | \$ 1,687.04      | \$ 10,573.21      |         |
|              | SUBTOTAL                                                |             |      | \$ 12,260.25 | 0.00                  | 0.00                | \$ 12,260.25     | 1,687.04    | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               | 0.00              | 0.00         | 0.00               | 0.00               | \$ 1,687.04      | \$ 10,573.21      |         |
|              | JEFE DE RECLUTAMIENTO                                   | \$ -        |      | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>1.13 | MENDOZA GUZMAN MARIA LEONOR<br>SECRETARIA               | \$ 375.00   | 15   | \$ 5,625.00  | -                     | -                   | \$ 5,625.00      | 170.57      | 337.50    | 646.88      | 56.25          | 0.00        | -                  |                   |              |                    | -                  | \$ 1,211.20      | \$ 4,413.81       |         |
|              | SUBTOTAL RECLUTAMIENTO                                  |             |      | \$ 5,625.00  | 0.00                  | 0.00                | \$ 5,625.00      | 170.57      | 337.50    | 646.88      | 56.25          | 0.00        | 0.00               | 0.00              |              |                    | 0.00               | \$ 1,211.20      | \$ 4,413.81       |         |

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LIC. CLAUDIA GIL MONTE  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E. ERICA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| CLV.                     | PUESTO Y NOMBRE COMPLETO                                     | S.D.      | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D |                    |
|--------------------------|--------------------------------------------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|---------|--------------------|
|                          |                                                              |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |         | PRES.<br>TESORERIA |
|                          |                                                              |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |         |                    |
| 1101<br>1.14             | KARLA AZUCENA RADILLA CHOCOTECO<br>JEFE DPTO. REGISTRO CIVIL | \$ 555.60 | 15   | \$ 8,334.00  | -                     | -                   | \$ 8,334.00      | 859.32      |           |             | -              | -           |                    | 0.00              |              | 0.00               | \$ 859.32        | \$ 7,474.68       |         |                    |
| 1101<br>1.14             | VAZQUEZ CHOCOTECO MARIA DEL ROS<br>AUX. OFAL. REGISTRO CIVIL | \$ 460.95 | 15   | \$ 6,914.25  | -                     | -                   | \$ 6,914.25      | 610.88      | 414.86    | 795.14      | 69.14          | -           | 2,490.73           |                   | -            | -                  | \$ 4,380.75      | \$ 2,533.50       |         |                    |
| 1101<br>1.14             | VACANTE<br>MECANOGRAFA                                       | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   |              |                    | \$ -             | \$ -              |         |                    |
| 1101<br>1.14             | VACANTE<br>MECANOGRAFA                                       | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   |              |                    | \$ -             | \$ -              |         |                    |
| 1101<br>1.14             | VACANTE<br>MECANOGRAFA                                       | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   |              |                    | \$ -             | \$ -              |         |                    |
| 1101<br>1.14             | OROZCO VEGA ELVIA<br>MECANOGRAFA                             | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          |             |                    | 0.00              | 0.00         | -                  | \$ 874.24        | \$ 3,851.36       |         |                    |
| 1101<br>1.14             | VACANTE<br>MECANOGRAFA                                       | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              |             |                    |                   |              |                    | \$ -             | \$ -              |         |                    |
| 1101<br>1.14             | DIAZ MORA MARIA GRACIELA<br>MECANOGRAFA                      | \$ 441.45 | 15   | \$ 6,621.75  | -                     | -                   | \$ 6,621.75      | 564.08      | 397.31    | 761.50      | 66.22          | 0.00        | 0.00               |                   | 0.00         | -                  | \$ 1,789.10      | \$ 4,832.65       |         |                    |
| SUBTOTAL REGISTRO CIVIL  |                                                              |           |      | \$ 26,595.60 | 0.00                  | 0.00                | \$ 26,595.60     | 2,034.28    | 1,095.70  | 2,100.08    | 182.62         | 0.00        | 2,490.73           | 0.00              |              | 0.00               | \$ 7,903.41      | \$ 18,692.19      |         |                    |
| 1101<br>1.5              | VACANTE<br>CONSERJE                                          | \$ 103.89 | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   |              | -                  | \$ -             | \$ -              |         |                    |
| 1101<br>1.5              | VIDAL RUA MA. ROSARIO<br>CONSERJE                            | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          | 0.00        | 1,601.00           |                   |              | -                  | \$ 2,475.24      | \$ 2,250.36       |         |                    |
| 1101<br>1.5              | ARELLANO MARTINEZ AMERICA<br>CONSERJE                        | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          | 0.00        | -                  |                   |              | -                  | \$ 874.24        | \$ 3,851.36       |         |                    |
| SUBTOTAL EDUCACION MPAL. |                                                              |           |      | \$ 9,451.20  | 0.00                  | 0.00                | \$ 9,451.20      | 0.00        | 567.07    | 1,086.89    | 94.51          | 0.00        | 1,601.00           | 0.00              |              | 0.00               | \$ 3,349.47      | \$ 6,101.73       |         |                    |
| 1101<br>1.16             | VACANTE<br>JEFE DPTO. CULTURA                                | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              |             | -                  |                   |              | 0.00               | \$ -             | \$ -              |         |                    |
| 1101<br>1.16             | VICTOR MANUEL MENDOZA SANCHEZ<br>CRONISTA                    | \$ 490.75 | 15   | \$ 7,361.25  | -                     | -                   | \$ 7,361.25      | 685.00      | -         | -           | -              |             | -                  |                   |              |                    | \$ 685.00        | \$ 6,676.25       |         |                    |
| 1101<br>1.16             | PROM. CUL. EVENTOS CIVICOS Y DARE                            | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              |             | -                  |                   |              | 0.00               | \$ -             | \$ -              |         |                    |
| SUBTOTAL DE CULTURA      |                                                              |           |      | \$ 7,361.25  | 0.00                  | 0.00                | \$ 7,361.25      | 685.00      | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               | 0.00              |              | 0.00               | \$ 685.00        | \$ 6,676.25       |         |                    |

3

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E. ERIKA SOLEDAD MARTÍNEZ RODRÍGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| CLV. | PUESTO Y NOMBRE COMPLETO         | S.D.      | DIAS  | PERCEPCIONES  |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                       |                       |                   |              |                    |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D |
|------|----------------------------------|-----------|-------|---------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|--------------------------|-----------------------|-----------------------|-------------------|--------------|--------------------|-----------------------|------------------|-------------------|---------|
|      |                                  |           |       | S. NORMAL     | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | DESCUENTO<br>SINDICAL | PRESTAMO<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. | PRESTAMO<br>TESORERIA |                  |                   |         |
| 1101 |                                  | \$ -      | 0     | \$ -          | -                     | -                   | \$ -             | -           |           |             | -                        |                       | -                     | 0.00              |              |                    | 0.00                  | \$ -             | \$ -              |         |
| 1.18 | JEFE DPTO. PARQUE VEHICULAR      |           |       |               |                       |                     |                  |             |           |             |                          |                       |                       |                   |              |                    |                       |                  |                   |         |
| 1.18 | PRECIADO QUIROZ SALVADOR         | \$ 555.60 | 15    | \$ 8,334.00   | -                     | -                   | \$ 8,334.00      | 859.32      | 500.04    | 958.41      | 83.34                    |                       | 2,057.63              |                   | -            | -                  | -                     | \$ 4,458.74      | \$ 3,875.26       |         |
| 1.18 | DIR. IMAGEN URBANA Y PAVIMENTOS  |           |       |               |                       |                     |                  |             |           |             |                          |                       |                       |                   |              |                    |                       |                  |                   |         |
| 1101 |                                  | \$ -      | 0     | \$ -          | -                     | -                   | \$ -             |             | 0.00      | 0.00        | 0.00                     | 0.00                  | -                     |                   |              | -                  | -                     | \$ -             | \$ -              |         |
| 1.18 | MECANICO                         |           |       |               |                       |                     |                  |             |           |             |                          |                       |                       |                   |              |                    |                       |                  |                   |         |
| 1101 |                                  | \$ -      | 0     | \$ -          | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00                     | 0.00                  | -                     |                   |              | -                  | -                     | \$ -             | \$ -              |         |
| 1.18 | AUX. MECANICO                    |           |       |               |                       |                     |                  |             |           |             |                          |                       |                       |                   |              |                    |                       |                  |                   |         |
| 1101 | VACANTE                          | \$ -      | 0     | \$ -          | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00                     | -                     | -                     |                   | -            | -                  | -                     | \$ -             | \$ -              |         |
| 1.18 | SECRETARIA                       |           |       |               |                       |                     |                  |             |           |             |                          |                       |                       |                   |              |                    |                       |                  |                   |         |
| 1101 | VACANTE                          | \$ -      | 0     | \$ -          | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00                     | 0.00                  | 0.00                  |                   |              |                    | -                     | \$ -             | \$ -              |         |
| 1.18 | VELADOR                          |           |       |               |                       |                     |                  |             |           |             |                          |                       |                       |                   |              |                    |                       |                  |                   |         |
| 1101 | VACANTE                          | \$ -      | 0     | \$ -          | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00                     | -                     | 0.00                  |                   | 0.00         | 0.00               | -                     | \$ -             | \$ -              |         |
| 1.18 | VELADOR                          |           |       |               |                       |                     |                  |             |           |             |                          |                       |                       |                   |              |                    |                       |                  |                   |         |
|      | SUBTOTAL MANTTO. DE VEHICULOS    |           |       | \$ 8,334.00   | 0.00                  | 0.00                | \$ 8,334.00      | 859.32      | 500.04    | 958.41      | 83.34                    | 0.00                  | 2,057.63              | 0.00              |              |                    | 0.00                  | \$ 4,458.74      | \$ 3,875.26       |         |
| 1101 | ROSA ELENA ARIAS NAVA            | \$ 817.35 | 15    | \$ 12,260.25  | -                     | -                   | \$ 12,260.25     | 1,687.04    |           |             |                          |                       |                       |                   |              |                    | 0.00                  | \$ 1,687.04      | \$ 10,573.21      |         |
| 1.19 | DIR. DE DESARROLLO HUMANO        |           |       |               |                       |                     |                  |             |           |             |                          |                       |                       |                   |              |                    |                       |                  |                   |         |
| 1101 | JOSEFINA SILVA ISABELES          | \$ 555.60 | 15    | \$ 8,334.00   | -                     | -                   | \$ 8,334.00      | 859.32      |           |             |                          |                       |                       |                   |              |                    | 0.00                  | \$ 859.32        | \$ 7,474.68       |         |
| 1.19 | JEFE DPTO. ASUNTOS INDIGENAS     |           |       |               |                       |                     |                  |             |           |             |                          |                       |                       |                   |              |                    |                       |                  |                   |         |
| 1101 | VACANTE                          | \$ -      |       | \$ -          | -                     | -                   | \$ -             | -           |           |             |                          |                       |                       |                   |              |                    |                       | \$ -             | \$ -              |         |
| 1.19 | CONSULTARIA Y PROYECTOS          |           |       |               |                       |                     |                  |             |           |             |                          |                       |                       |                   |              |                    |                       |                  |                   |         |
| 1101 | MA. ELISA LOPEZ LLAMAS           | \$ 555.60 | 15    | \$ 8,334.00   | -                     | -                   | \$ 8,334.00      | 859.32      |           |             |                          | 0.00                  | 0.00                  |                   |              |                    | 0.00                  | \$ 859.32        | \$ 7,474.68       |         |
| 1.19 | JEFE DPTO. TUSIRMO               |           |       |               |                       |                     |                  |             |           |             |                          |                       |                       |                   |              |                    |                       |                  |                   |         |
|      | SUBTOTAL PARTIC. CIUDADANA       |           |       | \$ 28,928.25  | 0.00                  | 0.00                | \$ 28,928.25     | 3,405.68    | 0.00      | 0.00        | 0.00                     | 0.00                  | 0.00                  | 0.00              |              | 0.00               | 0.00                  | \$ 3,405.68      | \$ 25,522.57      |         |
| 1101 | VACANTE                          | \$ -      | 0     | \$ -          | -                     | -                   | \$ -             | -           |           |             |                          | 0.00                  |                       |                   |              |                    | 0.00                  | \$ -             | \$ -              |         |
| 1.20 | DIR. CONTRALORIA Y TRANSPARENCIA |           |       |               |                       |                     |                  |             |           |             |                          |                       |                       |                   |              |                    |                       |                  |                   |         |
|      | SUBTOTAL DE CONTROLARIA          |           |       | \$ -          | 0.00                  | 0.00                | \$ -             | 0.00        | 0.00      | 0.00        | 0.00                     | 0.00                  | 0.00                  | 0.00              |              |                    | 0.00                  | \$ -             | \$ -              |         |
| 1101 | CRISTIAN EMMANUEL VARGAS RIVERA  | \$ 555.60 | 15    | \$ 8,334.00   | -                     | -                   | \$ 8,334.00      | 859.32      |           |             |                          |                       |                       |                   |              |                    | 0.00                  | \$ 859.32        | \$ 7,474.68       |         |
| 1.22 | JEFE DPTO. PADRON Y LICENCIAS    |           |       |               |                       |                     |                  |             |           |             |                          |                       |                       |                   |              |                    |                       |                  |                   |         |
|      | SUBTOTAL PADRON Y LICENCIAS      |           |       | \$ 8,334.00   | 0.00                  | 0.00                | \$ 8,334.00      | 859.32      | 0.00      | 0.00        | 0.00                     | 0.00                  | 0.00                  | 0.00              |              |                    | 0.00                  | \$ 859.32        | \$ 7,474.68       |         |
| 1101 | RICARDO FABIAN ORTIZ             | \$ 555.60 | 15    | \$ 8,334.00   | -                     | -                   | \$ 8,334.00      | 859.32      |           |             |                          |                       | 0.00                  |                   |              |                    | 0.00                  | \$ 859.32        | \$ 7,474.68       |         |
| 1.24 | JEFE DPTO. DESARROLLO ECON.      |           |       |               |                       |                     |                  |             |           |             |                          |                       |                       |                   |              |                    |                       |                  |                   |         |
|      | SUBTOTAL PROM. ECONOMICA         |           |       | \$ 8,334.00   | 0.00                  | 0.00                | \$ 8,334.00      | 859.32      | 0.00      | 0.00        | 0.00                     | 0.00                  | 0.00                  | 0.00              |              |                    | 0.00                  | \$ 859.32        | \$ 7,474.68       |         |
|      | HORTA CHAVEZ OSVALDO             | \$ 817.35 | 15.00 | \$ 12,260.25  | -                     | -                   | \$ 12,260.25     | 1,687.04    |           |             |                          |                       |                       |                   |              |                    |                       | \$ 1,687.04      | \$ 10,573.21      |         |
|      | COMUNICACIÓN SOCIAL              |           |       |               |                       |                     |                  |             |           |             |                          |                       |                       |                   |              |                    |                       |                  |                   |         |
| 1101 | RAFAEL LLAMAS LOPEZ              | \$ 315.04 | 15    | \$ 4,725.60   | -                     | -                   | \$ 4,725.60      | -           |           |             |                          |                       |                       |                   |              |                    |                       | \$ -             | \$ 4,725.60       |         |
| 1.3  | AUX. COMUNICACIÓN SOCIAL         |           |       |               |                       |                     |                  |             |           |             |                          |                       |                       |                   |              |                    |                       |                  |                   |         |
| 1101 | CORTES MURGUIA ANGEL             | \$ 315.04 | 15    | \$ 4,725.60   | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26                    | 0.00                  | 0.00                  |                   |              | 0.00               | 0.00                  | \$ 874.24        | \$ 3,851.36       |         |
| 1.3  | VEL. PARQUE VEHICULAR            |           |       |               |                       |                     |                  |             |           |             |                          |                       |                       |                   |              |                    |                       |                  |                   |         |
|      | SUBTOTAL EVENTUALES GOBERNACION  |           |       | \$ 21,711.45  | 0.00                  | 0.00                | \$ 21,711.45     | 1,687.04    | 283.54    | 543.44      | 47.26                    |                       | 0.00                  | 0.00              |              |                    | 0.00                  | \$ 2,561.28      | \$ 19,150.17      |         |
|      | TOTAL RAMO 1 GOBERNACION         |           |       | \$ 517,725.75 | 0.00                  | 0.00                | \$ 517,725.75    | 76,786.52   | 6,583.47  | 12,579.41   | 1,093.86                 | 0.00                  | 12,239.01             | 0.00              | 0.00         | 0.00               | 0.00                  | \$ 109,261.97    | \$ 408,463.78     |         |

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



LE ERIKA SOLEDAD GARCIA RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| CLV.                              | PUESTO Y NOMBRE COMPLETO                                      | S.D.        | DIAS  | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D |                    |
|-----------------------------------|---------------------------------------------------------------|-------------|-------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|---------|--------------------|
|                                   |                                                               |             |       | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |         | PRES.<br>TESORERIA |
|                                   |                                                               |             |       |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |         |                    |
| 1101<br>2.1                       | JUAN MANUEL FERRER CARILLO<br>DELEGADO PLATANAR               | \$ 315.04   | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              | -                  | \$ -             | \$ 4,725.60       |         |                    |
| 1101<br>2.1                       | ANTONIA ISORDIA LOPEZ<br>DELEGADO BUEN PAIS                   | \$ 315.04   | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              |                    | \$ -             | \$ 4,725.60       |         |                    |
| 1101<br>2.1                       | MARCELA MEJIA RUA<br>DELEGADO DE AGOSTO                       | \$ 315.04   | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              |                    | \$ -             | \$ 4,725.60       |         |                    |
| 1101<br>2.1                       | JOSE IGNACIO RAMIREZ GUTIERREZ<br>DELEGADO DE LA HIGUERA      | \$ 315.04   | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              |                    | \$ -             | \$ 4,725.60       |         |                    |
| 1101<br>2.1                       | ANTONIO CAMPOS VALENCIA<br>DELEGADO ESPANATICA                | \$ 315.04   | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              |                    | \$ -             | \$ 4,725.60       |         |                    |
| 1101<br>2.1                       | JOSE ALVARO CASTAÑEDA MENDOZA<br>DELEGADO DEL 21 DE NOVIEMBRE | \$ 315.04   | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              |                    | \$ -             | \$ 4,725.60       |         |                    |
| SUBTOTAL DELEGACIONES Y AGENCIAS  |                                                               |             |       | \$ 28,353.60 | 0.00                  | 0.00                | \$ 28,353.60     | 0.00        | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               | 0.00              |              | 0.00               | \$ -             | \$ 28,353.60      |         |                    |
| TOTAL RAMO DOS DELEGS. Y AGENCIAS |                                                               |             |       | \$ 28,353.60 | 0.00                  | 0.00                | \$ 28,353.60     | 0.00        | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               | 0.00              |              | 0.00               | \$ -             | \$ 28,353.60      |         |                    |
| 1101<br>3.1                       | ERIKA SOLEDAD MONTAÑO RODRIGUEZ<br>FUN. DE LA HDA. PUB.MPAL.  | \$ 1,344.80 | 15    | \$ 20,172.00 | -                     | -                   | \$ 20,172.00     | 3,435.81    |           |             | -              | -           |                    | 0.00              |              | 0.00               | \$ 3,435.81      | \$ 16,736.19      |         |                    |
| 1101<br>3.1                       | VACANTE<br>SUB-TESORERO MUNICIPAL                             | \$ -        | 0     | \$ -         | -                     | -                   | \$ -             | -           |           |             | -              |             |                    |                   |              |                    | \$ -             | \$ -              |         |                    |
| 1101<br>3.1                       | LOPEZ MARTINEZ PATRICIA<br>SECRETARIA                         | \$ 555.60   | 15    | \$ 8,334.00  | -                     | -                   | \$ 8,334.00      | 859.32      | 500.04    | 958.41      | 83.34          | 0.00        | 1,940.82           |                   |              | -                  | \$ 4,341.93      | \$ 3,992.07       |         |                    |
| SUBTOTAL HACIENDA PUBLICA         |                                                               |             |       | \$ 28,506.00 | 0.00                  | 0.00                | \$ 28,506.00     | 4,295.13    | 500.04    | 958.41      | 83.34          | 0.00        | 1,940.82           | 0.00              |              | 0.00               | \$ 7,777.74      | \$ 20,728.26      |         |                    |
| 1101<br>3.3                       | ABRAHAM RODRIGO SILVA ALCARAZ<br>AUX. DE INGRESOS             | \$ 315.04   | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 0.00      | 0.00        | 0.00           | -           | 0.00               |                   | 0.00         | -                  | \$ -             | \$ 4,725.60       |         |                    |
| 1101<br>3.3                       | SANCHEZ RAMIREZ ENEDINA<br>SECRETARIA                         | \$ 408.20   | 15    | \$ 6,123.00  | -                     | -                   | \$ 6,123.00      | 489.05      | 367.38    | 704.15      | 61.23          | 0.00        | -                  |                   |              | -                  | \$ 1,621.81      | \$ 4,501.20       |         |                    |
| 1101<br>3.3                       | DEONICIO TEJEDA RUA<br>DELEGADO NUEVO POBLADO                 | \$ 315.04   | 15.00 | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           | -           | -              |             |                    |                   |              |                    | \$ -             | \$ 4,725.60       |         |                    |
| 1101<br>3.3                       |                                                               | \$ -        | -     | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              |             | -                  |                   |              | -                  | \$ -             | \$ -              |         |                    |
|                                   | SUB TOTAL 1                                                   |             |       | \$ 15,574.20 | 0.00                  | 0.00                | \$ 15,574.20     | 489.05      | 367.38    | 704.15      | 61.23          | 0.00        | 0.00               | 0.00              |              | 0.00               | \$ 1,621.81      | \$ 13,952.40      |         |                    |

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LIC. CLAUDIA GIL MONTE  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO

*[Handwritten signature of Edgar Guillermo del Toro Barajas]*



L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL

*[Handwritten signature of Erika Soledad Montaña Rodríguez]*





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| CLV.                               | PUESTO Y NOMBRE COMPLETO                               | S.D.      | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D      |                    |
|------------------------------------|--------------------------------------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|--------------|--------------------|
|                                    |                                                        |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |              | PRES.<br>TESORERIA |
|                                    |                                                        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101<br>3.3                        | OMAR ALEJANDRO LOPEZ DIAZ<br>JEFE DEPTO. MERCADOS      | \$ 555.60 | 15   | \$ 8,334.00  | -                     |                     | \$ 8,334.00      | 859.32      |           |             |                |             |                    |                   |              |                    | \$ 859.32        | \$ 7,474.68       |              |                    |
| 1101<br>3.3                        | NAVARRO SANCHEZ MIGUEL ANGEL<br>AUXILIAR DE RECAUDADOR | \$ 356.60 | 15   | \$ 5,349.00  | -                     | -                   | \$ 5,349.00      | 140.54      | 320.94    | 615.14      | 53.49          | 0.00        | 2,675.00           |                   |              |                    | \$ 3,805.11      | \$ 1,543.90       |              |                    |
| 1101<br>3.3                        | MARTINEZ BARBOZA JUAN ALBERTO<br>INSPECTOR FISCAL      | \$ 356.60 | 15   | \$ 5,349.00  | -                     | -                   | \$ 5,349.00      | 140.54      | 320.94    | 615.14      | 53.49          |             | -                  |                   |              |                    | \$ 1,130.11      | \$ 4,218.90       |              |                    |
| 1101<br>3.3                        | MARIA JOSE MAGAÑA MONTEJANO<br>NOTIFICADOR INGRESOS    | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 0.00      | 0.00        | -              |             | -                  |                   | -            |                    | \$ -             | \$ 4,725.60       |              |                    |
| 1101<br>3.3                        | BAUTISTA TEJEDA ANA YURIDIA<br>INSPECTOR FISCAL        | \$ 356.60 | 15   | \$ 5,349.00  | -                     | -                   | \$ 5,349.00      | 140.54      | 320.94    | 615.14      | 53.49          |             | -                  |                   |              |                    | \$ 1,130.11      | \$ 4,218.90       |              |                    |
| SUBTOTAL DEPTO. DE INGRESOS        |                                                        |           |      | \$ 29,106.60 | 0.00                  | 0.00                | \$ 29,106.60     | 1,280.94    | 962.82    | 1,845.41    | 160.47         | 0.00        | 2,675.00           | 0.00              |              |                    | 0.00             | \$ 6,924.64       | \$ 22,181.97 |                    |
| 1101<br>3.7                        | MARIA DE LOURDES GOMEZ SUAREZ<br>AUX. DE EGRESOS       | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   | -            |                    | -                | \$ -              | \$ 4,725.60  |                    |
| 1101<br>3.7                        | MORFIN MORFIN REMIGIO<br>AUXILIAR DE EGRESOS           | \$ 635.10 | 15   | \$ 9,526.50  | -                     | -                   | \$ 9,526.50      | 1,103.11    | 571.59    | 1,095.55    | 95.27          | 0.00        | -                  |                   |              |                    | -                | \$ 2,865.51       | \$ 6,660.99  |                    |
| 1101<br>3.7                        | LOPEZ ALCANTARA EVA ELIZABETH<br>AUX. DE TESORERIA     | \$ 408.20 | 15   | \$ 6,123.00  | -                     | -                   | \$ 6,123.00      | 489.05      | 367.38    | 704.15      | 61.23          | -           | 2,914.00           |                   | 267.82       |                    | -                | \$ 4,803.63       | \$ 1,319.38  |                    |
| 1101<br>3.7                        | DAMIAN FIGUEROA ERIKA JAQUELINE<br>PAGADOR             | \$ 389.85 | 15   | \$ 5,847.75  | -                     | -                   | \$ 5,847.75      | 459.10      | 350.87    | 672.49      | 58.43          |             | 2,000.00           |                   | 0.00         |                    | -                | \$ 3,540.89       | \$ 2,306.86  |                    |
| SUBTOTAL DEPTO. DE EGRESOS         |                                                        |           |      | \$ 26,222.85 | 0.00                  | 0.00                | \$ 26,222.85     | 2,051.26    | 1,289.84  | 2,472.18    | 214.93         | 0.00        | 4,914.00           | 0.00              |              |                    | 0.00             | \$ 11,210.03      | \$ 15,012.82 |                    |
| 1101<br>3.10                       | VACANTE<br>JEFE DE PROVEEDURIA                         | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             | -              |             | -                  |                   |              |                    | \$ -             | \$ -              |              |                    |
| 1101<br>1.3                        | GARCIA RAMIREZ CLAUDIA CELINA<br>AUX DE COMPRAS        | \$ 635.10 | 15   | \$ 9,526.50  | -                     | -                   | \$ 9,526.50      | 1,103.11    | 571.59    | 1,095.55    | 95.27          |             | 2,500.00           |                   | -            |                    | -                | \$ 5,365.51       | \$ 4,160.99  |                    |
| 1101<br>3.10                       | FLORES ROSALES PETRA<br>SECRETARIA                     | \$ 516.00 | 15   | \$ 7,740.00  | -                     | -                   | \$ 7,740.00      | 752.87      | 464.40    | 890.10      | 77.40          |             | 3,721.00           |                   | -            |                    | -                | \$ 5,905.77       | \$ 1,834.23  |                    |
| SUBTOTAL DE PROVEEDURIA            |                                                        |           |      | \$ 17,266.50 | 0.00                  | 0.00                | \$ 17,266.50     | 1,855.98    | 1,035.99  | 1,985.65    | 172.67         | 0.00        | 6,221.00           | 0.00              |              |                    | 0.00             | \$ 11,271.28      | \$ 5,995.22  |                    |
| 1101<br>3.12                       | VAZQUEZ VELAZQUEZ SAMUEL<br>ANALISTA                   | \$ 429.45 | 15   | \$ 6,441.75  | -                     | -                   | \$ 6,441.75      | 535.28      | 386.51    | 740.80      | 64.42          | 0.00        | 2,757.00           |                   |              |                    | -                | \$ 4,484.00       | \$ 1,957.75  |                    |
| SUBTOTAL DEPTO. DE COMP. E INFORM. |                                                        |           |      | \$ 6,441.75  | 0.00                  | 0.00                | \$ 6,441.75      | 535.28      | 386.51    | 740.80      | 64.42          | 0.00        | 2,757.00           | 0.00              |              |                    | 0.00             | \$ 4,484.00       | \$ 1,957.75  |                    |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



LE ERIKA SOLEDAD MONTANO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| CLV.                              | PUESTO Y NOMBRE COMPLETO     | S.D.      | DIAS | PERCEPCIONES  |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D      |                    |
|-----------------------------------|------------------------------|-----------|------|---------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|--------------|--------------------|
|                                   |                              |           |      | S. NORMAL     | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |              | PRES.<br>TESORERIA |
|                                   |                              |           |      |               |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101<br>3.13                      | JEFE DPTO. CATASTRO          | \$ -      | 0    | \$ -          | -                     | -                   | \$ -             | -           | -         | 0.00        |                | -           | -                  |                   |              | -                  | -                | \$ -              | \$ -         |                    |
| 1101<br>3.13                      | ENC. DE EVALUACION           | \$ -      |      |               |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    | -                | \$ -              | \$ -         |                    |
| 1101<br>3.13                      | VACANTE                      | \$ -      |      | \$ -          | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           |                    |                   |              |                    | -                | \$ -              | \$ -         |                    |
| 1101<br>1.00                      | AUX. DE CAJERA               |           |      |               |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101<br>1.00                      | BERNAL GARCIA GERARDO JAVIER | \$ 635.10 | 15   | \$ 9,526.50   | -                     | -                   | \$ 9,526.50      | 1,103.11    | 571.59    | 1,095.55    | 95.27          |             | 1,000.00           |                   | -            | 0.00               | -                | \$ 3,865.51       | \$ 5,660.99  |                    |
| 1101<br>3.13                      | AUX. TECNICO                 |           |      |               |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101<br>3.13                      | GUIZAR FUENTES ROSA MARIA    | \$ 344.00 | 15   | \$ 5,160.00   | -                     | -                   | \$ 5,160.00      | 119.98      | 309.60    | 593.40      | 51.60          | -           | 2,481.00           | -                 | -            | 0.00               |                  | \$ 3,555.58       | \$ 1,604.42  |                    |
| 1101<br>3.13                      | AUX. TECNICO                 |           |      |               |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101<br>3.13                      | VIERA GONZALEZ BRENDA        | \$ 526.30 | 15   | \$ 7,894.50   | -                     | -                   | \$ 7,894.50      | 780.56      | 473.67    | 907.87      | 78.95          | 0.00        | -                  |                   |              | 0.00               |                  | \$ 2,241.04       | \$ 5,653.46  |                    |
| 1101<br>3.13                      | AUX. ADMINISTRATIVO          |           |      |               |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101<br>3.13                      | GUTIERREZ SILVA LAURA OLIVIA | \$ 408.20 | 15   | \$ 6,123.00   | -                     | -                   | \$ 6,123.00      | 489.05      | 367.38    | 704.15      | 61.23          | -           | 2,871.00           |                   |              | 0.00               |                  | \$ 4,492.81       | \$ 1,630.20  |                    |
| 1101<br>3.13                      | AUX. DE CATASTRO             |           |      |               |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101<br>3.13                      | SANTANA ALVAREZ KATYA ROMINA | \$ 408.20 | 15   | \$ 6,123.00   | -                     | -                   | \$ 6,123.00      | 489.05      | 367.38    | 704.15      | 61.23          | 0.00        | 2,481.00           |                   | -            | 0.00               |                  | \$ 4,102.81       | \$ 2,020.20  |                    |
| 1101<br>3.13                      | AUX. DE CATASTRO             |           |      |               |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| SUBTOTAL DEPTO. DE IMPTO. PREDIAL |                              |           |      | \$ 34,827.00  | 0.00                  | 0.00                | \$ 34,827.00     | 2,981.75    | 2,089.62  | 4,005.11    | 348.27         | 0.00        | 8,833.00           | 0.00              |              | 0.00               | 0.00             | \$ 18,257.75      | \$ 16,569.26 |                    |
| 1101<br>3.13                      | AUX. CATASTRO                | \$ -      |      | \$ -          | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 1101<br>3.17                      | VACANTE                      | \$ -      |      | \$ -          | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 1101<br>3.17                      | INSPECTOR FISCAL             |           |      |               |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101<br>3.17                      | JEFE DE COM                  | \$ -      | -    | \$ -          | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| SUBTOTAL EVENTUALES RAMO 3        |                              |           |      | \$ -          | 0.00                  | 0.00                | \$ -             | -           | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               |                   |              |                    | 0.00             | \$ -              | \$ -         |                    |
| TOTAL RAMO TRES HACIENDA PUBLICA  |                              |           |      | \$ 157,944.90 | 0.00                  | 0.00                | \$ 157,944.90    | 13,489.39   | 8,632.20  | 12,711.70   | 1,105.32       | 0.00        | 27,340.82          | 0.00              | 0.00         | 0.00               | 0.00             | \$ 61,547.24      | \$ 96,397.66 |                    |

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6,990.32

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS

OFICIAL MAYOR ADMINISTRATIVO



LE ERIKA SOLEDAD MONTAÑO RODRIGUEZ

ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| CLV.                              | PUESTO Y NOMBRE COMPLETO                                                | S.D.        | DIAS | PERCEPCIONES |                    |                  | TOTAL PERCEP. | DEDUCCIONES |           |             |             |             |                 |                |              |                 |                 | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA D |
|-----------------------------------|-------------------------------------------------------------------------|-------------|------|--------------|--------------------|------------------|---------------|-------------|-----------|-------------|-------------|-------------|-----------------|----------------|--------------|-----------------|-----------------|---------------|----------------|---------|
|                                   |                                                                         |             |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA SIND. | DESC. SIND. | PRES. PENSIONES | MAND. JUDICIAL | SEG. METLIFE | DESC. DIA SIND. | PRES. TESORERIA |               |                |         |
| 1101<br>4.10                      | JOSE RAMON SANTILLAN MURGUIA<br>DIR. OBRAS PUBLICAS Y DESARROLLO URBANO | \$ 1,078.65 | 15   | \$ 16,179.75 | -                  | -                | \$ 16,179.75  | 2,524.24    |           |             |             |             | 0.00            |                |              |                 | 0.00            | \$ 2,524.24   | \$ 13,655.51   |         |
| 1101<br>4.10                      | VACANTE<br>ENCARGADO DE MAQUINARIA                                      | \$ -        | 0    | \$ -         | -                  | -                | \$ -          | -           |           |             |             |             |                 |                |              |                 | -               | \$ -          | \$ -           |         |
| 1101<br>4.10                      | EDWIN ALFREDO LAZARO MEZA<br>AUX. OBRAS PUBLICAS                        | \$ 1,078.65 | 15   | \$ 16,179.75 | -                  | -                | \$ 16,179.75  | 2,524.24    | 970.79    | 1,860.67    | 161.80      |             | -               |                |              |                 |                 | \$ 5,517.49   | \$ 10,662.26   |         |
| 1101<br>4.10                      | JAIME ZAHID DE LA CRUZ RUEDAS<br>AUX. DESARROLLO URBANO                 | \$ 315.04   | 15   | \$ 4,725.60  | -                  | -                | \$ 4,725.60   | -           | -         | -           | -           | -           | -               |                | -            |                 | -               | \$ -          | \$ 4,725.60    |         |
| 1101<br>4.10                      | GARCIA PULIDO MA. ESTHER<br>SECRETARIA                                  | \$ 408.20   | 15   | \$ 6,123.00  | -                  | -                | \$ 6,123.00   | 489.05      | 367.38    | 704.15      | 61.23       |             | 3,062.00        |                | -            |                 | -               | \$ 4,683.81   | \$ 1,439.20    |         |
| SUBTOTAL DEPTO. DE OBRAS PUBLICAS |                                                                         |             |      | \$ 43,208.10 | 0.00               | 0.00             | \$ 43,208.10  | 5,537.53    | 1,338.17  | 2,564.82    | 223.03      | 0.00        | 3,062.00        | 0.00           |              |                 | 0.00            | \$ 12,725.54  | \$ 30,482.56   |         |
|                                   | VACANTE<br>SUB-DIR. DE PROYECTOS                                        | \$ -        |      | \$ -         | -                  | -                | \$ -          | -           |           |             |             |             |                 |                |              |                 |                 | \$ -          |                |         |
| 1101<br>4.3                       | GUZMAN FERMIN NOEMI GPE.<br>SECRETARIA                                  | \$ 490.75   | 15   | \$ 7,361.25  | -                  | -                | \$ 7,361.25   | 685.00      | 441.68    | 846.54      | 73.61       | 0.00        | 3,680.63        |                |              |                 | -               | \$ 5,727.46   | \$ 1,633.79    |         |
| SUBTOTAL DEPTO. DE PROYECTOS      |                                                                         |             |      | \$ 7,361.25  | 0.00               | 0.00             | \$ 7,361.25   | 685.00      | 441.68    | 846.54      | 73.61       | 0.00        | 3,680.63        | 0.00           |              |                 | 0.00            | \$ 5,727.46   | \$ 1,633.79    |         |
| 1101<br>4.4                       | CHOFER                                                                  | \$ -        | 0    | \$ -         | -                  | -                | \$ -          | -           | 0.00      | 0.00        | 0.00        | 0.00        | -               |                |              | -               | -               | \$ -          | \$ -           |         |
| 1101<br>4.4                       | CHOFER                                                                  | \$ -        | 0    | \$ -         | -                  | -                | \$ -          | -           | 0.00      | 0.00        | 0.00        | 0.00        | -               |                |              | -               | -               | \$ -          | \$ -           |         |
| 1101<br>4.4                       | VACANTE<br>CHOFER                                                       | \$ -        | -    | \$ -         | -                  | -                | \$ -          | -           | 0.00      | 0.00        | 0.00        |             | -               |                |              | -               | -               | \$ -          | \$ -           |         |
| 1101<br>4.4                       | LARIOS OROZCO RAFAEL<br>OPER. MOTOCONFORMADORA                          | \$ 526.30   | 15   | \$ 7,894.50  | -                  | -                | \$ 7,894.50   | 780.56      | 473.67    | 907.87      | 78.95       | 0.00        | 3,615.00        |                |              |                 | -               | \$ 5,856.04   | \$ 2,038.46    |         |
| 1101<br>4.4                       | RODRIGUEZ AVALOS OSCAR ALONSO<br>OPER. RETROEXAVADORA                   | \$ 540.05   | 15   | \$ 8,100.75  | -                  | -                | \$ 8,100.75   | 817.52      | 486.05    | 931.59      | 81.01       |             | 2,203.00        |                | -            |                 | -               | \$ 4,519.16   | \$ 3,581.59    |         |
| 1101<br>4.4                       | GARCIA VAZQUEZ MODESTO<br>OFIC. ALBAÑIL                                 | \$ 315.04   | 15   | \$ 4,725.60  | -                  | -                | \$ 4,725.60   | -           | 283.54    | 543.44      | 47.26       | 0.00        | 2,363.00        |                |              |                 | -               | \$ 3,237.24   | \$ 1,488.36    |         |
| SUBTOTAL DEPTO. DE CONSTRUCCION   |                                                                         |             |      | \$ 20,720.85 | 0.00               | 0.00             | \$ 20,720.85  | 1,598.08    | 1,243.25  | 2,382.90    | 207.21      | 0.00        | 8,181.00        | 0.00           |              |                 | 0.00            | \$ 13,612.44  | \$ 7,108.41    |         |
| 1101<br>4.6                       | VACANTE<br>JEFE DE VIVIENDA                                             |             | 0    | \$ -         | -                  | -                | \$ -          | -           |           |             |             |             |                 |                |              |                 |                 | \$ -          | \$ -           |         |
| 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            | \$ -          | \$ -           |         |

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E. ERIKA SOLEDAD MONTES RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

|                                  | PUESTO Y NOMBRE COMPLETO                                        | S.D.      | DIAS  | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D      |                    |
|----------------------------------|-----------------------------------------------------------------|-----------|-------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|--------------|--------------------|
|                                  |                                                                 |           |       | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |              | PRES.<br>TESORERIA |
|                                  |                                                                 |           |       |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1101<br>4.7                      | RUA VAZQUEZ ALFONSO<br>AUX. PINTOR                              | \$ 315.04 | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          | 0.00        | 1,409.25           |                   |              | -                  | -                | \$ 2,283.49       | \$ 2,442.11  |                    |
| 1101<br>4.7                      | MUNGUJA MELGOSA ELIAS<br>AUX. PINTOR                            | \$ 315.04 | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          | 0.00        | 2,091.00           |                   |              | -                  | -                | \$ 2,965.24       | \$ 1,760.36  |                    |
| SUBTOTAL TALLER SERAJ. Y PINTURA |                                                                 |           |       | \$ 9,451.20  | 0.00                  | 0.00                | \$ 9,451.20      | 0.00        | 567.07    | 1,086.89    | 94.51          | 0.00        | 3,500.25           | 0.00              |              |                    | 0.00             | \$ 5,248.72       | \$ 4,202.48  |                    |
| TOTAL DE RAMO 4 OBRAS PUBLICAS   |                                                                 |           |       | \$ 80,741.40 | 0.00                  | 0.00                | \$ 80,741.40     | 7,820.61    | 3,590.16  | 6,881.15    | 598.36         | 0.00        | 18,423.88          | 0.00              |              |                    | 0.00             | \$ 37,314.16      | \$ 43,427.24 |                    |
| 1101<br>5.1                      | VELAZQUEZ NAVARRO MARTIN<br>CHOFER                              | \$ 490.75 | 15    | \$ 7,361.25  | -                     | -                   | \$ 7,361.25      | 685.00      | 441.68    | 846.54      | 73.61          | 0.00        | 1,645.00           |                   |              | -                  | -                | \$ 3,691.83       | \$ 3,669.42  |                    |
| 1101<br>5.1                      | PRADO GUZMAN ERNESTO<br>CHOFER                                  | \$ 429.45 | 15    | \$ 6,441.75  | -                     |                     | \$ 6,441.75      | 535.28      | 386.51    | 740.80      | 64.42          | 0.00        | 0.00               |                   |              | -                  | -                | \$ 1,727.00       | \$ 4,714.75  |                    |
| 1101<br>5.1                      | MENDOZA CORTES GABRIEL ALEJANDR<br>CHOFER                       | \$ 365.80 | 15    | \$ 5,487.00  | -                     | -                   | \$ 5,487.00      | 155.55      | 329.22    | 631.01      | 54.87          |             | -                  |                   | -            | -                  | -                | \$ 1,170.65       | \$ 4,316.36  |                    |
| 1101<br>5.1                      | FARIAS OLIVA HERMES<br>CHOFER                                   | \$ 419.65 | 15    | \$ 6,294.75  | -                     |                     | \$ 6,294.75      | 511.76      | 377.69    | 723.90      | 62.95          |             |                    |                   | 0.00         | -                  | -                | \$ 1,676.29       | \$ 4,618.46  |                    |
| SUBTOTAL ADMON.SERV. PUB.MPALES. |                                                                 |           |       | \$ 25,584.75 | 0.00                  | 0.00                | \$ 25,584.75     | 1,887.59    | 1,535.09  | 2,942.25    | 255.85         | 0.00        | 1,645.00           | 0.00              |              |                    | 0.00             | \$ 8,265.77       | \$ 17,318.98 |                    |
| 1101<br>5.2                      | RAUL URIEL GARCIA AGUAYO<br>JEFE DPTO. CEMENTERIOS              | \$ 555.60 | 15    | \$ 8,334.00  | -                     | -                   | \$ 8,334.00      | 859.32      |           |             |                | 0.00        |                    |                   |              |                    | -                | \$ 859.32         | \$ 7,474.68  |                    |
| 1101<br>5.2                      | DANIEL MEJIA MADRIGAL<br>CHOFER ASEO PUBLICO                    | \$ 315.04 | 15.00 | \$ 4,725.60  |                       | -                   | \$ 4,725.60      |             |           |             | -              |             |                    |                   |              |                    | -                | \$ -              | \$ 4,725.60  | 2DA JUL ALTV       |
| SUBTOTAL DE CEMENTERIOS          |                                                                 |           |       | \$ 13,059.60 | 0.00                  | 0.00                | \$ 13,059.60     | 859.32      | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               | 0.00              |              |                    | 0.00             | \$ 859.32         | \$ 12,200.28 |                    |
| 1101<br>5.3                      | JOSE DE JESUS MEJIA MANRIQUEZ<br>JEFE DPTO. RASTRO MPAL.        | \$ 555.60 | 15    | \$ 8,334.00  | -                     | -                   | \$ 8,334.00      | 859.32      |           |             |                |             | -                  |                   |              |                    |                  | \$ 859.32         | \$ 7,474.68  |                    |
| 1101<br>5.3                      | GUTIERREZ ELIZONDO ATILANO<br>AUX. SERV.RASTRO MPAL.            | \$ 526.30 | 15    | \$ 7,894.50  | -                     | -                   | \$ 7,894.50      | 780.56      | 473.67    | 907.87      | 78.95          |             | -                  |                   | -            | -                  | -                | \$ 2,241.04       | \$ 5,653.46  |                    |
| 1101<br>5.3                      | ADALBERTO MEJIA ARELLANO<br>AUX. SERV.RASTRO MPAL.              | \$ 408.20 | 15    | \$ 6,123.00  | -                     | -                   | \$ 6,123.00      | 489.05      | 0.00      | 0.00        | 0.00           |             | -                  |                   | -            | -                  | -                | \$ 489.05         | \$ 5,633.95  |                    |
| 1101<br>5.3                      | SANCHEZ SOLANO SAMUEL<br>AUX. SERV.RASTRO MPAL.                 | \$ 408.20 | 15    | \$ 6,123.00  | -                     | -                   | \$ 6,123.00      | 489.05      | 367.38    | 704.15      | 61.23          |             | 2,944.00           | 1,256.00          | -            | -                  | -                | \$ 5,821.81       | \$ 301.20    |                    |
| 1101<br>5.3                      | BARBOZA DIMAS JUAN MANUEL<br>AUX. SERV.RASTRO MPAL.             | \$ 389.85 | 15    | \$ 5,847.75  | -                     | -                   | \$ 5,847.75      | 459.10      | 350.87    | 672.49      | 58.48          |             | 2,924.00           |                   | 0.00         | -                  | -                | \$ 4,464.93       | \$ 1,382.82  |                    |
| 1101<br>5.3                      | MANRIQUEZ FARIAS ALFREDO<br>AUX. SERV.RASTRO MPAL.              | \$ 318.35 | 15    | \$ 4,775.25  | -                     | -                   | \$ 4,775.25      | 78.12       | 286.52    | 549.15      | 47.75          |             | 0.00               |                   | 0.00         | -                  | -                | \$ 961.54         | \$ 3,813.71  |                    |
| 1101<br>5.3                      | RODRIGUEZ HERNANDEZ JOSE DE JESU<br>SUPERVISOR RASTRO MUNICIPAL | \$ 429.45 | 15    | \$ 6,441.75  | -                     | -                   | \$ 6,441.75      | 535.28      | 386.51    | 740.80      | 64.42          |             | 0.00               |                   |              | -                  | -                | \$ 1,727.00       | \$ 4,714.75  |                    |
| SUBTOTAL DEPTO. DE RASTRO        |                                                                 |           |       | \$ 45,539.25 | 0.00                  | 0.00                | \$ 45,539.25     | 3,690.48    | 1,864.94  | 3,574.46    | 310.82         | 0.00        | 5,868.00           | 1,256.00          |              |                    | 0.00             | \$ 16,564.70      | \$ 28,974.55 |                    |

9

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARRAS  
OFICIAL MAYOR ADMINISTRATIVO



LE ERIKA SOLEDAD MONTANO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





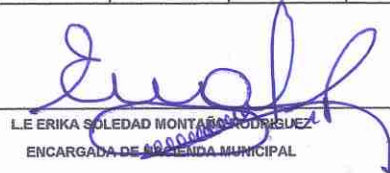
MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| CLV.                        | PUESTO Y NOMBRE COMPLETO                               | S.D.      | DIAS  | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D |
|-----------------------------|--------------------------------------------------------|-----------|-------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|--------------------|------------------|-------------------|---------|
|                             |                                                        |           |       | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. | PRES.<br>TESORERIA |                  |                   |         |
|                             |                                                        |           |       |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101<br>5.8                 | VICTOR SALVADOR EUSEBIO MARTINEZ<br>CHFER ASEO PUBLICO | \$ 315.04 | 10    | \$ 3,150.40  | -                     | -                   | \$ 3,150.40      | -           | 0.00      | 0.00        | 0.00           | 0.00        | -                  |                   |              | -                  |                    | \$ -             | \$ 3,150.40       | 2DA JUL |
| 1101<br>5.8                 | JARDINERO                                              | \$ -      | 0     | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | 0.00        | -                  |                   |              | -                  |                    | \$ -             | \$ -              |         |
| 1101<br>5.8                 | ALDO ENRIQUE BARAJAS ARIAS<br>JARDINERO                | \$ 382.20 | 15.00 | \$ 5,733.00  | -                     | -                   | \$ 5,733.00      | 446.62      | 0.00      | 0.00        | 0.00           | -           |                    |                   |              |                    |                    | \$ 446.62        | \$ 5,286.38       |         |
| 1101<br>5.8                 | GARCIA GUZMAN J. JESUS<br>JARDINERO                    | \$ 441.45 | 15    | \$ 6,621.75  | -                     | -                   | \$ 6,621.75      | 564.08      | 397.31    | 761.50      | 66.22          | 0.00        | 3,311.00           |                   |              | -                  |                    | \$ 5,100.10      | \$ 1,521.65       |         |
| 1101<br>5.8                 | JARDINERO                                              | \$ -      |       | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.8                 | JARDINERO                                              | \$ -      |       | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.8                 | JARDINERO                                              | \$ -      |       | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.8                 | JARDINERO                                              | \$ -      |       | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   |              |                    | -                  | \$ -             | \$ -              |         |
| 1101<br>5.8                 | JARDINERO                                              | \$ -      |       | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.8                 | GOZALEZ FARIAS FULGENCIO A.<br>JARDINERO               | \$ 356.60 | 15    | \$ 5,349.00  | -                     | -                   | \$ 5,349.00      | 140.54      | 320.94    | 615.14      | 53.49          | 0.00        | 0.00               |                   |              | -                  | -                  | \$ 1,130.11      | \$ 4,218.90       |         |
| 1101<br>5.8                 | JARDINERO                                              | \$ -      |       |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  | \$ -              |         |
| 1101<br>5.8                 | LOPEZ JUAREZ CRISTIAN HERNAN<br>JARDINERO              | \$ 356.60 | 15    | \$ 5,349.00  | -                     | -                   | \$ 5,349.00      | 140.54      | 320.94    | 615.14      | 53.49          | 0.00        | 2,450.00           |                   |              | -                  | -                  | \$ 3,580.11      | \$ 1,768.90       |         |
| 1101<br>5.8                 | RUA MUNGUA RAMIRO<br>JARDINERO                         | \$ 315.04 | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          | 0.00        | -                  |                   |              | -                  | -                  | \$ 874.24        | \$ 3,851.36       |         |
| 1101<br>5.8                 | JARDINERO                                              | \$ -      | 0     | \$ -         |                       |                     | \$ -             |             |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.8                 | JARDINERO                                              | \$ -      | 0     | \$ -         |                       |                     | \$ -             |             |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.8                 | JARDINERO                                              | \$ -      | -     | \$ -         |                       |                     | \$ -             |             |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| SUBTOTAL PARQUES Y JARDINES |                                                        |           |       | \$ 30,928.75 | 0.00                  | 0.00                | \$ 30,928.75     | 1,291.78    | 1,322.72  | 2,535.22    | 220.45         | 0.00        | 5,761.00           | 0.00              |              |                    | 0.00               | \$ 11,131.17     | \$ 19,797.58      |         |

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LIC. CLAUDIA GIL MONTERO  
PRESIDENTA MUNICIPAL  


  
LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO  


  
LIC. ERIKA SOLEDAD MONTAÑEZ RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL  



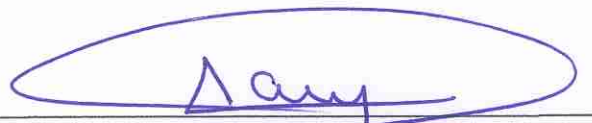

MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| CLV.        | PUESTO Y NOMBRE COMPLETO                              | S.D.      | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D |
|-------------|-------------------------------------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|--------------------|------------------|-------------------|---------|
|             |                                                       |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. | PRES.<br>TESORERIA |                  |                   |         |
|             |                                                       |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101<br>5.8 | CORTES LOZOYA J. JESUS<br>CHOFER                      | \$ 429.45 | 15   | \$ 6,441.75  | -                     | -                   | \$ 6,441.75      | 535.28      | 386.51    | 740.80      | 64.42          | 0.00        |                    |                   | 339.70       | -                  | -                  | \$ 2,066.70      | \$ 4,375.05       |         |
| 1101<br>5.7 | VACANTE<br>CHOFER                                     | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   | -            | -                  | -                  | \$ -             | \$ -              |         |
| 1101<br>5.7 | VACANTE<br>CHOFER                                     | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  |                   |              |                    | -                  | \$ -             | \$ -              |         |
| 1101<br>5.7 | <br>CHOFER                                            | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | 0.00        | -                  |                   |              | -                  | -                  | \$ -             | \$ -              |         |
| 1101<br>5.7 | MARIA BERTHA SEGUNDO MARTINEZ<br>AUX INTENDENTE       | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 0.00      | 0.00        | 0.00           | 0.00        | -                  |                   |              |                    | -                  | \$ -             | \$ 4,725.60       |         |
| 1101<br>5.7 | VILLALOBOS CEJA JOSE ANTONIO<br>CHOFER                | \$ 429.45 | 15   | \$ 6,441.75  | -                     | -                   | \$ 6,441.75      | 535.28      | 386.51    | 740.80      | 64.42          |             | -                  |                   | -            | -                  | -                  | \$ 1,727.00      | \$ 4,714.75       |         |
| 1101<br>5.7 | BRIAN GUTIERREZ OLIVERA<br>AUX ASEO PUBLICO           | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             |           |             |                | -           |                    |                   | -            |                    | -                  | \$ -             | \$ 4,725.60       |         |
| 1101<br>5.7 | GONZALEZ HERNANDEZ PEDRO<br>AUX. INTENDENTE           | \$ 334.45 | 15   | \$ 5,016.75  | -                     | -                   | \$ 5,016.75      | 104.39      | 301.01    | 576.93      | 50.17          |             | 2,509.00           |                   | 0.00         | -                  | -                  | \$ 3,541.49      | \$ 1,475.26       |         |
| 1101<br>5.7 | VAZQUEZ RUIZ JUAN RAMON<br>AUX. INTENDENTE            | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          | 0.00        | 1,566.09           | 600.00            |              | -                  | -                  | \$ 3,040.33      | \$ 1,685.27       |         |
| 1101<br>5.7 | BAUTISTA MARTINEZ JOSE DEMETRIO<br>AUX. INTENDENTE    | \$ 365.80 | 15   | \$ 5,487.00  | -                     | -                   | \$ 5,487.00      | 155.55      | 329.22    | 631.01      | 54.87          | 0.00        | -                  |                   |              | -                  | -                  | \$ 1,170.65      | \$ 4,316.36       |         |
| 1101<br>5.7 | CHOCOTECO CONTRERAS SAMUEL<br>AUX. OBRAS PUBLICAS     | \$ 460.95 | 15   | \$ 6,914.25  | -                     | -                   | \$ 6,914.25      | 610.88      | 414.86    | 795.14      | 69.14          | 0.00        | -                  |                   |              | -                  | -                  | \$ 1,890.02      | \$ 5,024.23       |         |
| 1101<br>5.7 | EVANGELISTA MARTINEZ AGAPITO<br>AUX. INTENDENTE       | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          | 0.00        | 701.07             |                   |              | -                  | -                  | \$ 1,575.31      | \$ 3,150.29       |         |
| 1101<br>5.7 | DIANA YESENIA LOPEZ CONTRERAS<br>AUX. SERV. GENERALES | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                | 0.00        | -                  |                   |              |                    | -                  | \$ -             | \$ 4,725.60       |         |
| 1101<br>5.7 | CHOCOTECO GARCIA JOSE<br>AUX. INTENDENTE              | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          | 0.00        | 0.00               |                   |              | -                  | -                  | \$ 874.24        | \$ 3,851.36       |         |
|             |                                                       |           |      | \$ 58,655.10 | 0.00                  | 0.00                | \$ 58,655.10     | 1,941.38    | 2,668.70  | 5,115.00    | 444.78         | 0.00        | 4,776.16           | 600.00            |              |                    | 0.00               | \$ 15,885.73     | \$ 42,769.37      |         |
|             |                                                       |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



  
LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



  
LIC. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| CLV.         | PUESTO Y NOMBRE COMPLETO                        | S.D.      | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D |
|--------------|-------------------------------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|--------------------|------------------|-------------------|---------|
|              |                                                 |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. | PRES.<br>TESORERIA |                  |                   |         |
| 1101<br>5.7  | VAZQUEZ GARCIA JUVENTINO<br>AUX. INTENDENTE     | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          | 0.00        | 2,091.00           |                   |              |                    | -                  | \$ 2,965.24      | \$ 1,760.36       |         |
| 1101<br>5.7  | AUX. DE CONMUTADOR                              | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    |                  | \$ -              |         |
| 1101<br>5.7  | VACANTE<br>AUX. INTENDENTE                      | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    |                  | \$ -              |         |
|              |                                                 |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101<br>5.7  | MARTINEZ GOMEZ IRMA YOLANDA<br>AUX. INTENDENTE  | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          |             | -                  |                   | 365.99       |                    | -                  | \$ 1,240.23      | \$ 3,485.37       |         |
| 1101<br>5.7  | VAZQUEZ CHAVEZ JUAN<br>AUX. INTENDENTE          | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          | 0.00        | 2,363.00           |                   |              |                    |                    | \$ 3,237.24      | \$ 1,488.36       |         |
| 1101<br>5.7  | VACANTE<br>AUX. INTENDENTE                      | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.7  | LOPEZ JUAREZ MA. GRACIELA<br>AUX. INTENDENTE    | \$ 365.80 | 15   | \$ 5,487.00  | -                     | -                   | \$ 5,487.00      | 155.55      | 329.22    | 631.01      | 54.87          | 0.00        | -                  |                   |              |                    | -                  | \$ 1,170.65      | \$ 4,316.36       |         |
|              |                                                 |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101<br>5.7  | HERMELINDA RODRIGUEZ MEDRANO<br>AUX. INTENDENTE | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ 4,725.60       |         |
|              | SUB TOTAL 2                                     |           |      | \$ 24,389.40 | 0.00                  | 0.00                | \$ 24,389.40     | 155.55      | 1,179.83  | 2,261.33    | 196.64         | 0.00        | 4,464.00           | 0.00              |              |                    | 0.00               | \$ 8,613.35      | \$ 15,776.05      |         |
|              | SUBTOTAL DE ASEO PUBLICO                        |           |      | \$ 83,044.50 | 0.00                  | 0.00                | \$ 83,044.50     | 2,096.93    | 3,848.53  | 7,376.34    | 641.43         | 0.00        | 9,230.16           | 600.00            |              |                    | 0.00               | \$ 24,499.07     | \$ 58,545.43      |         |
| 1101<br>5.10 | JEFE DPTO. ALUMBRADO PUBLICO                    | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.10 | VACANTE<br>ELECTRICISTA                         | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.10 | VACANTE<br>ELECTRICISTA                         | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1101<br>5.10 | ELECTRICISTA                                    | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | 0.00        | -                  |                   |              |                    | -                  | \$ -             | \$ -              |         |
| 1101<br>5.10 | HERRERAS BARAJAS ISMAEL<br>AUX. TECNICO A       | \$ 555.60 | 15   | \$ 8,334.00  | -                     | -                   | \$ 8,334.00      | 859.32      | 500.04    | 958.41      | 83.34          | 0.00        | 0.00               |                   |              |                    | -                  | \$ 2,401.11      | \$ 5,932.89       |         |
|              | SUBTOTAL DEPTO. DE ALUMB. PUB.                  |           |      | \$ 8,334.00  | 0.00                  | 0.00                | \$ 8,334.00      | 859.32      | 500.04    | 958.41      | 83.34          | 0.00        | 0.00               | 0.00              |              |                    | 0.00               | \$ 2,401.11      | \$ 5,932.89       |         |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL

LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO

L.E. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| CLV.        | PUESTO Y NOMBRE COMPLETO        | S.D.      | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D |
|-------------|---------------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|--------------------|------------------|-------------------|---------|
|             |                                 |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. | PRES.<br>TESORERIA |                  |                   |         |
|             |                                 |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101        | VACANTE                         | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              | -                  | \$ -               | \$ -             |                   |         |
| 5.11        | DIRECTOR DE AGUA POTABLE Y ALC. |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101        | VACANTE                         | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    | \$ -               | \$ -             |                   |         |
| 5.11        | DIRECTOR DE AGUA POTABLE Y ALC. |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
|             |                                 |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
|             |                                 |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101        |                                 | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             |             |           | 0.00        | 0.00           | 0.00        | -                  |                   |              | -                  | \$ -               | \$ -             |                   |         |
| 5.11        | CHOFER                          |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1201        | VAZQUEZ FARIAS JOSE GUADALUPE   | \$ 429.45 | 15   | \$ 6,441.75  | -                     | -                   | \$ 6,441.75      | 535.28      | 386.51    | 740.80      | 64.42          | -           |                    | -                 | -            | -                  | \$ 1,727.00        | \$ 4,714.75      |                   |         |
|             | CHOFER AGUA POTABLE             |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101        | VACANTE                         | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             |                   |         |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101        | CAMPOS LOPEZ MANUEL             | \$ 365.80 | 15   | \$ 5,487.00  | -                     | -                   | \$ 5,487.00      | 155.55      | 329.22    | 631.01      | 54.87          | 0.00        | -                  |                   | -            | -                  | \$ 1,170.65        | \$ 4,316.36      |                   |         |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101        | VACANTE                         | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             | -                  |                   |              | -                  | \$ -               | \$ -             |                   |         |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101        |                                 | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             | -                  | -                 |              | -                  | \$ -               | \$ -             |                   |         |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101        | BAUTISTA MARTINEZ JORGE ARTURO  | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          | 0.00        | 2,026.00           |                   | -            | -                  | \$ 2,900.24        | \$ 1,825.36      |                   |         |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101        | VACANTE                         | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    | \$ -               | \$ -             |                   |         |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101        |                                 | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             | -                  |                   |              | -                  | \$ -               | \$ -             |                   |         |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101        |                                 | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | 0.00        | -                  |                   | -            | -                  | \$ -               | \$ -             |                   |         |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101        |                                 | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              | -                  | \$ -               | \$ -             |                   |         |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101        |                                 | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    | \$ -               | \$ -             |                   |         |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101        | VACANTE                         | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              |             |                    |                   |              |                    | \$ -               | \$ -             |                   |         |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101        | VACANTE                         | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           |           |             | -              |             |                    |                   |              |                    | \$ -               | \$ -             |                   |         |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101        | VACANTE                         | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              |             |                    |                   |              |                    | \$ -               | \$ -             |                   |         |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1101        | VACANTE                         | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              |             |                    |                   |              |                    | \$ -               | \$ -             |                   |         |
| 5.11        | ENC. DE EQUIP. DE BOMBEO        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| SUB TOTAL 1 |                                 |           |      | \$ 16,654.35 | 0.00                  | 0.00                | \$ 16,654.35     | 690.83      | 999.26    | 1,915.25    | 166.54         | 0.00        | 2,026.00           | 0.00              |              | 0.00               | \$ 5,797.88        | \$ 10,856.47     |                   |         |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E. BRIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE LA HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| CLV.                              | PUESTO Y NOMBRE COMPLETO                                       | S.D.      | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D |
|-----------------------------------|----------------------------------------------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|--------------------|------------------|-------------------|---------|
|                                   |                                                                |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. | PRES.<br>TESORERIA |                  |                   |         |
| 1101                              | VACANTE                                                        | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              | -           | -                  | -                 | -            | -                  | -                  | \$ -             | \$ -              |         |
| 5.11                              | FONTANERO                                                      | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              | -           | -                  | -                 | -            | -                  | -                  | \$ -             | \$ -              |         |
| 1101                              | VACANTE                                                        | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              | -           | -                  | -                 | -            | -                  | -                  | \$ -             | \$ -              |         |
| 5.11                              | AUX. FONTANERO                                                 | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              | -           | -                  | -                 | -            | -                  | -                  | \$ -             | \$ -              |         |
| 1101                              | GONZALEZ CORONA SIMON                                          | \$ 328.70 | 15   | \$ 4,930.50  | -                     | -                   | \$ 4,930.50      | 95.01       | 295.83    | 567.01      | 49.31          | 0.00        | 1,000.00           | -                 | -            | -                  | -                  | \$ 2,007.15      | \$ 2,923.35       |         |
| 5.11                              | AUX. FONTANERO                                                 | \$ 356.60 | 15   | \$ 5,349.00  | -                     | -                   | \$ 5,349.00      | 140.54      | 320.94    | 615.14      | 53.49          | -           | -                  | -                 | 200.00       | -                  | -                  | \$ 1,330.11      | \$ 4,018.90       |         |
| *****                             | MUNGUIA CHAVEZ ABENAMAR URIEL<br>DEL DEPARTAMENTO AGUA POTABLE | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              | -           | -                  | -                 | -            | -                  | -                  | \$ -             | \$ -              |         |
| 1201                              | AUX DE SERV. AGUA POTABLE                                      | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              | -           | -                  | -                 | -            | -                  | -                  | \$ -             | \$ -              |         |
| 1101                              | BAUTISTA MARTINEZ PABLO                                        | \$ 315.04 | 15   | \$ 4,725.80  | -                     | -                   | \$ 4,725.80      | -           | 283.54    | 543.44      | 47.26          | 0.00        | 1,500.00           | -                 | -            | -                  | -                  | \$ 2,374.24      | \$ 2,361.36       |         |
| 5.11                              | ENC. DE ALCANTARILLADO                                         | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              | -           | -                  | -                 | -            | -                  | -                  | \$ -             | \$ -              |         |
| 1101                              | VACANTE                                                        | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              | -           | -                  | -                 | -            | -                  | -                  | \$ -             | \$ -              |         |
| 5.11                              | ENC. DE ALCANTARILLADO                                         | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              | -           | -                  | -                 | -            | -                  | -                  | \$ -             | \$ -              |         |
| 1101                              | MORAN MARTINEZ SEBASTIAN                                       | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          | 0.00        | -                  | -                 | -            | -                  | -                  | \$ 874.24        | \$ 3,851.36       |         |
| 5.11                              | ALBAÑIL                                                        | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              | -           | -                  | -                 | -            | -                  | -                  | \$ -             | \$ -              |         |
| SUBTOTAL DE AGUA DRENA. Y ALCANT. |                                                                |           |      | \$ 19,730.70 | 0.00                  | 0.00                | \$ 19,730.70     | 235.55      | 1,183.84  | 2,269.03    | 197.31         | 0.00        | 2,500.00           | 0.00              | -            | -                  | 0.00               | \$ 6,585.73      | \$ 13,144.97      |         |
| SUBTOTAL DE DEPORTES              |                                                                |           |      | \$ 8,334.00  | 0.00                  | 0.00                | \$ 8,334.00      | 859.32      | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               | 0.00              | -            | -                  | 0.00               | \$ 859.32        | \$ 7,474.68       |         |
| 1101                              | HUGO CESAR REYES LOPEZ                                         | \$ 555.60 | 15   | \$ 8,334.00  | -                     | -                   | \$ 8,334.00      | 859.32      | -         | -           | -              | 0.00        | -                  | 0.00              | -            | -                  | -                  | \$ 859.32        | \$ 7,474.68       |         |
| 5.13                              | JEFE DPTO. DEPORTES                                            | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              | -           | -                  | -                 | -            | -                  | -                  | \$ -             | \$ -              |         |
| SUBTOTAL DE DEPORTES              |                                                                |           |      | \$ 8,334.00  | 0.00                  | 0.00                | \$ 8,334.00      | 859.32      | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               | 0.00              | -            | -                  | 0.00               | \$ 859.32        | \$ 7,474.68       |         |
| 1101                              | LUIS FERNANDO GOMEZ TORRES                                     | \$ 382.20 | 15   | \$ 5,733.00  | -                     | -                   | \$ 5,733.00      | 446.62      | -         | -           | -              | -           | -                  | -                 | -            | -                  | -                  | \$ 446.62        | \$ 5,286.38       |         |
| 5.15                              | DIR. TEC. COPA JALISCO                                         | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              | -           | -                  | -                 | -            | -                  | -                  | \$ -             | \$ -              |         |
| 1101                              | MEDICO MUNICIPAL                                               | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              | -           | -                  | -                 | -            | -                  | 0.00               | \$ -             | \$ -              |         |
| 5.15                              | FARIAS MARTINEZ MA. TRINIDAD                                   | \$ 318.35 | 15   | \$ 4,775.25  | -                     | -                   | \$ 4,775.25      | 78.12       | 286.52    | 549.15      | 47.75          | 0.00        | 0.00               | -                 | -            | 0.00               | -                  | \$ 961.54        | \$ 3,813.71       |         |
| 5.15                              | ENFERMERA                                                      | \$ 318.35 | 15   | \$ 4,775.25  | -                     | -                   | \$ 4,775.25      | 78.12       | 286.52    | 549.15      | 47.75          | 0.00        | 0.00               | -                 | -            | 0.00               | -                  | \$ 961.54        | \$ 3,813.71       |         |
| 1101                              | PARRA MALDONADO MA. DEL CARMEN                                 | \$ 318.35 | 15   | \$ 4,775.25  | -                     | -                   | \$ 4,775.25      | 78.12       | 286.52    | 549.15      | 47.75          | 0.00        | 0.00               | -                 | -            | 0.00               | -                  | \$ 961.54        | \$ 3,813.71       |         |
| 5.15                              | ENFERMERA                                                      | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              | -           | -                  | -                 | -            | -                  | -                  | \$ -             | \$ -              |         |
| 1101                              | VACANTE                                                        | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | -           | -                  | -                 | -            | -                  | -                  | \$ -             | \$ -              |         |
| 5.15                              | AUX. INTENDENTE (PENSIONADA 40%)                               | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | -         | -           | -              | -           | -                  | -                 | -            | -                  | -                  | \$ -             | \$ -              |         |
| SUBTOTAL SERVICIO MEDICO          |                                                                |           |      | \$ 15,283.50 | 0.00                  | 0.00                | \$ 15,283.50     | 602.86      | 573.03    | 1,098.31    | 95.51          | 0.00        | 0.00               | 0.00              | -            | -                  | 0.00               | \$ 2,389.70      | \$ 12,913.80      |         |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| CLV.                          | PUESTO Y NOMBRE COMPLETO     | S.D.      | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA C   |
|-------------------------------|------------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|--------------------|------------------|-------------------|-----------|
|                               |                              |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. | PRES.<br>TESORERIA |                  |                   |           |
|                               |                              |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |           |
| 1101                          | VACANTE                      | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    | 0.00               | \$ -             | \$ -              |           |
| 5.25                          | DIR. DESARROLLO RURAL        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  | 0.00              | \$ -      |
| SUBTOTAL DEPTO. FOMET. AGROP. |                              |           |      | \$ -         | 0.00                  | 0.00                | \$ -             | 0.00        | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               | 0.00              |              |                    | 0.00               | \$ -             | \$ -              |           |
| 1101                          | JULIO ALBERTO VAZQUEZ CAMPOS | \$ 555.60 | 15   | \$ 8,334.00  | -                     | -                   | \$ 8,334.00      | 859.32      |           | -           | -              |             | 0.00               |                   |              |                    | 0.00               | \$ 859.32        | \$ 7,474.68       |           |
| 5.31                          | JEFE DPTO. MEDIO AMBIENTE    |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  | 0.00              | \$ 859.32 |
| SUBTOTAL DEPTO. ECOLOGIA      |                              |           |      | \$ 8,334.00  | 0.00                  | 0.00                | \$ 8,334.00      | 859.32      | 0.00      | 0.00        | 0.00           | 0.00        | 0.00               | 0.00              |              |                    | 0.00               | \$ 859.32        | \$ 7,474.68       |           |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL  


  
LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



  
L.E ERIKA SOLEDAD MONALVO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL  


MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| CLV.       | PUESTO Y NOMBRE COMPLETO                            | S.D.      | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D      |                    |
|------------|-----------------------------------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|--------------|--------------------|
|            |                                                     |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |              | PRES.<br>TESORERIA |
|            |                                                     |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | GUZMAN FLORES MARIA MARTINA<br>AUXILIAR DEL COMEDOR | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          |             |                    |                   |              | 0.00               |                  | \$ 874.24         | \$ 3,851.36  |                    |
| 1201       | VACANTE<br>DIR. IMAGEN URBANA VERDE                 | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             | -              |             |                    |                   |              |                    | 0.00             | \$ -              | \$ -         |                    |
| 1201       | VACANTE<br>DIR. DISPOSICION FINAL DE RESIDUOS       | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             | -              |             |                    |                   |              |                    | 0.00             | \$ -              | \$ -         |                    |
| 1201       | VACANTE<br>JARDINERO                                | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             | -              |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 1201       | FERMIN AGUILAR JOSE ANTONIO<br>CHOFER               | \$ 441.45 | 15   | \$ 6,621.75  | -                     | -                   | \$ 6,621.75      | 564.08      | 397.31    | 761.50      | 66.22          | 0.00        | 3,311.00           | 500.00            |              | 0.00               | 0.00             | \$ 5,600.10       | \$ 1,021.65  |                    |
| 1201       | <br>CHOFER                                          | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           | 0.00        | -                  |                   |              |                    | -                | \$ -              | \$ -         |                    |
| 1201       | VACANTE<br>SIONADA 80% ACUERDO AYTO) 22/01/15       | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | -              |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
| 1201       | GERARDO MURGUIA ALCANTAR<br>JARDINERO               | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 0.00      | 0.00        | 0.00           | -           | 0.00               | 0.00              | 0.00         | 0.00               | 0.00             | \$ -              | \$ 4,725.60  |                    |
| 1201       | MARTINEZ MARTINEZ GUADALUPE<br>JARDINERO            | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          | -           | 0.00               |                   |              | 0.00               |                  | \$ 874.24         | \$ 3,851.36  |                    |
| 1201       | VICENTE ORTIZ DIMAS<br>AUX. OBRAS PUBLICAS          | \$ 389.85 | 15   | \$ 5,847.75  | -                     | -                   | \$ 5,847.75      | 459.10      | 350.87    | 672.49      | 58.48          |             | 2,392.00           |                   |              | 0.00               | -                | \$ 3,932.93       | \$ 1,914.82  |                    |
| 1201       | CEBALLOS OSORIO TIMOTEO<br>AUX. INTENDENTE          | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             | -              |             |                    |                   |              |                    |                  | \$ -              | \$ 4,725.60  |                    |
| TOTAL HOJA |                                                     |           |      | \$ 31,371.90 | 0.00                  | 0.00                | \$ 31,371.90     | 1,023.18    | 1,315.24  | 2,520.88    | 219.21         | 0.00        | 5,703.00           | 500.00            |              |                    | 0.00             | \$ 11,281.51      | \$ 20,090.39 |                    |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| CLV.       | PUESTO Y NOMBRE COMPLETO  | S.D.      | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D      |                    |
|------------|---------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|--------------|--------------------|
|            |                           |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |              | PRES.<br>TESORERIA |
|            |                           |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | VACANTE                   | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    | \$ -             | \$ -              |              |                    |
|            | AUX. INTENDENTE           |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       |                           | \$ -      |      | \$ -         | -                     | -                   | \$ -             | -           |           |             | 0.00           |             |                    |                   |              | -                  | \$ -             | \$ -              |              |                    |
|            | VELADOR                   |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | GODINEZ AGUILAR GUILLERMO | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          |             | 1,905.00           | 0.00              |              | 0.00               | -                | \$ 2,779.24       | \$ 1,946.36  |                    |
|            | AUX. INTENDENTE           |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | MARTINEZ LOPEZ DAVID      | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          |             |                    |                   |              | 0.00               | -                | \$ 874.24         | \$ 3,851.36  |                    |
|            | AUX. INTENDENTE           |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | PONS OSCAR ALFREDO        | \$ 328.70 | 15   | \$ 4,930.50  | -                     | -                   | \$ 4,930.50      | 95.01       | 295.83    | 567.01      | 49.31          |             | 2,466.00           |                   | 0.00         | 0.00               |                  | \$ 3,473.15       | \$ 1,457.35  |                    |
|            | JARDINERO                 |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | JOEL PABLO FLORES ALEGRIA | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 0.00      |             | 0.00           |             |                    |                   |              |                    |                  | \$ -              | \$ 4,725.60  |                    |
|            | ENC. BOMBEO LOS LAURELES  |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
|            |                           |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
|            |                           |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | SANCHEZ SILVA RICARDO     | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          | 0.00        | 0.00               | 0.00              |              | 0.00               | 0.00             | \$ 874.24         | \$ 3,851.36  |                    |
|            | JARDINERO                 |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       |                           | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
|            | REV. EQUIP. DE BOMBEO     |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| TOTAL HOJA |                           |           |      | \$ 23,832.90 | 0.00                  | 0.00                | \$ 23,832.90     | 95.01       | 1,146.44  | 2,197.34    | 191.07         | 0.00        | 4,371.00           | 0.00              |              |                    | 0.00             | \$ 8,000.86       | \$ 15,832.04 |                    |

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LIC. CLAUDIA GIL MONTEZ  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARRIAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E. ERIKA SOLEDAD MONTEZ RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| CLV.       | PUESTO Y NOMBRE COMPLETO           | S.D.      | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D     |                    |
|------------|------------------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|-------------|--------------------|
|            |                                    |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |             | PRES.<br>TESORERIA |
|            |                                    |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |             |                    |
| 1201       | VELADOR ASILO                      | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -        |                    |
| 1201       | JARDINERO                          | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -        |                    |
| 1201       | HERNANDEZ CORTES MIGUEL            | \$ 365.80 | 15   | \$ 5,487.00  | -                     | -                   | \$ 5,487.00      | 155.55      |           |             |                |             |                    |                   |              |                    |                  | \$ 155.55         | \$ 5,331.45 |                    |
|            | INSPECTOR DE GANADERIA             |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  | \$ -              |             |                    |
|            |                                    |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |             |                    |
| 1201       | TEC. EN MANEJO DE INF. TERRITORIAL | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           |             | 0.00               | 0.00              |              | 0.00               |                  | \$ -              | \$ -        |                    |
| 1201       | MATA RAMOS ELENA                   | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ 4,725.60 |                    |
|            | ENC. DE EQ. DE BOM. B. PAIS        |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |             |                    |
| 1201       | DAMIAN CORTES GABRIEL              | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ 4,725.60 |                    |
|            | ENC.DE EQ. DE BOM. DE SAN MIG      |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |             |                    |
| 1201       | MORAN SILVA BLANCA ESTELA          | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          |             |                    |                   | 0.00         |                    |                  | \$ 874.24         | \$ 3,851.36 |                    |
|            | ENC. DE EQ. DE BOM. DEL POBL.      |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |             |                    |
| 1201       | GUZMAN MEJIA NAHUM JACOB           | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ 4,725.60 |                    |
|            | FONTANERO PLATANAR                 |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |             |                    |
| 1201       | MARTIN GARCIA CHAVEZ               | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 0.00      | 0.00        | 0.00           |             |                    |                   |              |                    |                  | \$ -              | \$ 4,725.60 |                    |
|            | FONTANERO 21 DE NOVIEMBRE          |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |             |                    |
| 1201       | VIERA MARTINEZ GERACIMO            | \$ 540.05 | 15   | \$ 8,100.75  | -                     | -                   | \$ 8,100.75      | 817.52      | 486.05    | 931.59      | 81.01          | 0.00        | 0.00               |                   | 0.00         | -                  |                  | \$ 2,316.16       | \$ 5,784.59 |                    |
|            | RETROEXCAVADORA                    |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |             |                    |
| 1201       | RAMIREZ MARTINEZ MARIA ANTONIA     | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ 4,725.60 |                    |
|            | JARDINERO 21 DE NOVIEMBRE          |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |             |                    |
| TOTAL HOJA |                                    |           |      | \$ 41,941.35 | 0.00                  | 0.00                | \$ 41,941.35     | 973.07      | 769.58    | 1,475.03    | 128.26         | 0.00        | 0.00               | 0.00              |              | 0.00               | \$ 3,345.94      | \$ 38,595.41      |             |                    |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO SANCHEZ  
OFICIAL MAYOR ADMINISTRATIVO



L.E. ERIKA SOLEDAD MONTES RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2024.

| CLV.       | PUESTO Y NOMBRE COMPLETO       | S.D.      | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D |
|------------|--------------------------------|-----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|--------------------|------------------|-------------------|---------|
|            |                                |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. | PRES.<br>TESORERIA |                  |                   |         |
| 1201       | GUZMAN FLORES JOSE MANUEL      | \$ 635.10 | 15   | \$ 9,526.50  | -                     | -                   | \$ 9,526.50      | 1,103.11    | 571.59    | 1,095.55    | 95.27          |             |                    |                   |              | 0.00               |                    | \$ 2,865.51      | \$ 6,660.99       |         |
|            | AUXILIAR DE EGRESOS            |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1201       | VACANTE                        | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
|            | JARDINERO                      |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1201       | VACANTE                        | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
|            | CHOFER AGUA POTABLE            |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1201       | VACANTE                        | \$ -      | 0    | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
|            | AUX. DE PLANEACION             |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1201       | DE SANTIAGO CAMACHO MA. ISABEL | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          | 0.00        | 1,767.00           |                   |              | 0.00               | -                  | \$ 2,641.24      | \$ 2,084.36       |         |
|            | BAÑOS MERCADO MPAL.            |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1201       | CLAUDIA JOCELYN BERNAL GARCIA  | \$ 315.04 | 0    | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           |             |                    |                   |              | 0.00               |                    | \$ -             | \$ -              |         |
|            | AUX. DE CATASTRO               |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1201       | FABIAN CAMPOS PEDRO            | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          | 0.00        | 0.00               |                   |              | 0.00               |                    | \$ 874.24        | \$ 3,851.36       |         |
|            | JARDINERO                      |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1201       | BAUTISTA MARTINEZ MIGUEL ANGEL | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          | -           |                    |                   |              | 0.00               |                    | \$ 874.24        | \$ 3,851.36       |         |
|            | AUX. FONTANERO                 |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| 1201       | RUA MUNGUIA MOISES             | \$ 315.04 | 15   | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          | 0.00        | 0.00               |                   |              | 0.00               |                    | \$ 874.24        | \$ 3,851.36       |         |
|            | JARDINERO                      |           |      |              |                       |                     |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| TOTAL HOJA |                                |           |      | \$ 28,428.90 | 0.00                  | 0.00                | \$ 28,428.90     | 1,103.11    | 1,705.74  | 3,269.32    | 284.29         | 0.00        | 1,767.00           | 0.00              |              |                    | 0.00               | \$ 8,129.46      | \$ 20,299.44      |         |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E ERIKA SOLEDAD MONTES RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| CLV.       | PUESTO Y NOMBRE COMPLETO                                      | S.D.      | DIAS  | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D |
|------------|---------------------------------------------------------------|-----------|-------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|--------------------|------------------|-------------------|---------|
|            |                                                               |           |       | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. | PRES.<br>TESORERIA |                  |                   |         |
| 1201       | MARTINEZ CAMPOS JOSE DE JESUS<br>JARDINERO                    | \$ 328.70 | 15    | \$ 4,930.50  | -                     | -                   | \$ 4,930.50      | 95.01       | 0.00      |             | -              |             |                    |                   |              |                    |                    | \$ 95.01         | \$ 4,835.49       |         |
| 1201       | VACANTE<br>ENC. EQ. BOMBEO LOS LAURELES                       | \$ -      |       | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1201       | ENC. BÑOS MERCADO MPAL.                                       | \$ -      | 0     | \$ -         | -                     | -                   | \$ -             |             | 0.00      | 0.00        | 0.00           |             |                    |                   |              | 0.00               |                    | \$ -             | \$ -              |         |
| 1201       | AUX. INTENDENTE                                               | \$ -      | 0     | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1201       | AUX POZO DE AGUA LA HIGUERA                                   | \$ -      | 0     | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1201       | OSCAR JAVIER GARCIA SILVA<br>CHOFER DE ASEO PUBLICO           | \$ 315.04 | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ 4,725.60       |         |
| 1201       | MARTINEZ DAMIAN RODOLFO<br>JARDINERO                          | \$ 315.04 | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             | 283.54    | 543.44      | 47.26          |             | 2,363.00           | 0.00              | 0.00         | 0.00               | -                  | \$ 3,237.24      | \$ 1,488.36       |         |
| 1201       | MORALES MARTINEZ JUAN ALBINO<br>JARDINERO                     | \$ 356.60 | 15    | \$ 5,349.00  | -                     | -                   | \$ 5,349.00      | 140.54      | 320.94    | 615.14      | 53.49          |             | 2,139.00           | 0.00              | 0.00         | 0.00               | -                  | \$ 3,269.11      | \$ 2,079.90       |         |
| 1201       | JARDINERO                                                     | \$ -      | 0     | \$ -         | -                     | -                   | \$ -             | -           | 0.00      | 0.00        | -              |             | 0.00               |                   |              |                    | -                  | \$ -             | \$ -              |         |
| 1201       | LLAMAS ROLON JUAN JAIME<br>AUX. INTENDENTE PRESIDENCIA        | \$ 315.04 | 15    | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      | -           | 283.54    | 543.44      | 47.26          |             |                    |                   |              | 0.00               | -                  | \$ 874.24        | \$ 3,851.36       |         |
| 1201       | VARGAS SANCHEZ MARIA ELIZABETH<br>AUX. SECRETARIA PRESIDENCIA | \$ 516.00 | 15    | \$ 7,740.00  | -                     | -                   | \$ 7,740.00      | 752.87      | 464.40    | 890.10      | 77.40          |             | 1,842.87           |                   | 0.00         | 0.00               |                    | \$ 4,027.64      | \$ 3,712.36       |         |
| 1201       | JEZABEL DALILA VAZQUEZ BARAJAS<br>DIR. COM. SOCIAL            | \$ 817.35 | 15.00 | \$ 12,260.25 | -                     | -                   | \$ 12,260.25     | 1,687.04    |           |             |                |             |                    |                   |              |                    |                    | \$ 1,687.04      | \$ 10,573.21      |         |
| 1201       | GARCIA PULIDO MARIA DE JESUS<br>AUX. DE CATASTRO              | \$ 315.04 | 15.00 | \$ 4,725.60  | -                     | -                   | \$ 4,725.60      |             |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ 4,725.60       |         |
| 1201       | AUX. DE CATASTRO                                              | \$ -      | -     | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1201       | VACANTE<br>AUX. DE CATASTRO                                   |           |       | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| 1201       | VACANTE<br>AUX. DE CATASTRO                                   |           |       | \$ -         | -                     | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                    | \$ -             | \$ -              |         |
| TOTAL HOJA |                                                               |           |       | \$ 49,182.15 | 0.00                  | 0.00                | \$ 32,196.30     | 988.42      | 1,362.41  | 2,592.12    | 225.40         | 0.00        | 6,344.87           | 0.00              |              |                    | 0.00               | \$ 11,503.23     | \$ 35,991.88      |         |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E ERIKA SOLEDAD MARTIANO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| CLV.       | PUESTO Y NOMBRE COMPLETO                                                                     | S.D.      | DIAS | PERCEPCIONES |             |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE     |                    |
|------------|----------------------------------------------------------------------------------------------|-----------|------|--------------|-------------|---------------------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|------------------|-------------------|--------------|--------------------|
|            |                                                                                              |           |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. |                  |                   |              | PRES.<br>TESORERIA |
|            |                                                                                              |           |      |              | EMPLEO      |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | STEPHANY FARIAS MEDRANO                                                                      | \$ 318.35 | 15   | \$ 4,775.25  | -           | -                   | \$ 4,775.25      | 78.12       | 0.00      |             |                |             | 0.00               | 0.00              |              |                    |                  | \$ 78.12          | \$ 4,697.13  |                    |
|            | COORDINADOR DE LA CASA DE LA CULTURA                                                         |           |      |              |             |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | FERNANDO RIOS CARDENAS                                                                       | \$ 382.20 | 15   | \$ 5,733.00  | -           | 0.00                | \$ 5,733.00      | 446.62      |           |             |                |             |                    |                   |              |                    |                  | \$ 446.62         | \$ 5,286.38  |                    |
|            | SUB. CASA DE LA CULTURA                                                                      |           |      |              |             |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | VACANTE                                                                                      |           |      | \$ -         | -           | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
|            | AUX. DE INFORMATICA                                                                          |           |      |              |             |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | LLAMAS DEL TORO NOEMI VIRIDIANA                                                              | \$ 408.20 | 15   | \$ 6,123.00  | -           | -                   | \$ 6,123.00      | 489.05      | 367.38    | 704.15      | 61.23          |             | 2,944.00           |                   | 0.00         | 0.00               |                  | \$ 4,565.81       | \$ 1,557.20  |                    |
|            | CAJERA                                                                                       |           |      |              |             |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       |                                                                                              | \$ 419.65 | 0    | \$ -         | -           | -                   | \$ -             | -           | 0.00      |             | 0.00           |             |                    |                   | 0.00         | 0.00               |                  | \$ -              | \$ -         |                    |
|            | AGUA POTABLE Y ALCANTARILLADO                                                                |           |      |              |             |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       |                                                                                              | \$ -      | 0    | \$ -         | -           | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
|            | OPERADOR MOTOCONFORMADORA                                                                    |           |      |              |             |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | VACANTE                                                                                      | \$ -      | 0    | \$ -         | -           | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
|            | ENC. EQ. DE BOMBEO PLATANAR                                                                  |           |      |              |             |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | OSWALDO SILVA TORRES                                                                         | \$ 540.05 | 15   | \$ 8,100.75  | -           | -                   | \$ 8,100.75      | 817.52      |           |             |                |             |                    |                   |              |                    |                  | \$ 817.52         | \$ 7,283.23  |                    |
|            | OPERADOR MAQUINARIA                                                                          |           |      |              |             |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | MELISSA BARRIGA ALCARAZ                                                                      | \$ 408.20 | 15   | \$ 6,123.00  |             |                     | \$ 6,123.00      | 489.05      |           |             |                |             |                    |                   |              |                    |                  | \$ 489.05         | \$ 5,633.95  |                    |
|            | AUXILIAR NOMINA IMSS                                                                         |           |      |              |             |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | VACANTE                                                                                      |           |      | \$ -         | -           | -                   | \$ -             | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ -         |                    |
|            | AUX. TESORERIA                                                                               |           |      |              |             |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | FABIAN MUNGUIA VICENTE (J/<br>PENSIONADO CON EL 80% DE LO QUE<br>PERCIBIA ANTES DE RETIRARSE | \$ 176.30 | 15   | \$ 2,644.50  | -           | -                   | \$ 2,644.50      | -           |           |             |                |             |                    |                   |              |                    |                  | \$ -              | \$ 2,644.50  |                    |
| 1201       |                                                                                              | \$ -      | 0    | \$ -         | -           | -                   | \$ -             | -           | 0.00      | 0.00        | 0.00           |             | -                  | -                 |              | -                  |                  | \$ -              | \$ -         |                    |
|            | CHOFER PIPA                                                                                  |           |      |              |             |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| 1201       | MARTINEZ YAÑEZ LEOBARDO                                                                      | \$ 429.45 | 15   | \$ 6,441.75  | -           | -                   | \$ 6,441.75      | 535.28      | 386.51    | 740.80      | 64.42          |             | 2,655.00           |                   | 0.00         | -                  | 0.00             | \$ 4,382.00       | \$ 2,059.75  |                    |
|            | PEON OBRAS                                                                                   |           |      |              |             |                     |                  |             |           |             |                |             |                    |                   |              |                    |                  |                   |              |                    |
| TOTAL HOJA |                                                                                              |           |      | \$ 39,941.25 | 0.00        | 0.00                | \$ 39,941.25     | 2,855.64    | 753.89    | 1,444.95    | 125.65         | 0.00        | 5,599.00           | 0.00              |              |                    | 0.00             | \$ 10,779.12      | \$ 29,162.13 |                    |

\$ 1,051,259.05

\$ 223,032.45

0.00

120,048.73

\$ 1,274,291.50 0.00 0.00 \$ 120,755.29 35,656.27 68,341.14 5,942.67

108,818.74 2,356.00 1,173.51 0.00

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E ERIKA SOLEDAD MONTAÑA RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| CLV.       | PUESTO Y NOMBRE COMPLETO           | S.D.      | DIAS | PERCEPCIONES |                       |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                |             |                    |                   |              |                    |                    | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA D |
|------------|------------------------------------|-----------|------|--------------|-----------------------|-----------|------------------|-------------|-----------|-------------|----------------|-------------|--------------------|-------------------|--------------|--------------------|--------------------|------------------|-------------------|---------|
|            |                                    |           |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306 |                  | I.S.R.      | F. AH. 6% | PENS. 11.5% | CUOTA<br>SIND. | DESC. SIND. | PRES.<br>PENSIONES | MAND.<br>JUDICIAL | SEG. METLIFE | DESC. DIA<br>SIND. | PRES.<br>TESORERIA |                  |                   |         |
|            |                                    |           |      |              |                       | EXTRAS    |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
|            |                                    | \$ -      | 0    | \$ -         | -                     | -         | \$ -             | -           |           |             |                |             |                    |                   |              |                    | 0.00               | \$ -             | \$ -              |         |
|            | JEFE DPTO. CDC CAMICHINES          |           |      |              |                       |           |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
|            | MA. DE LOS ANGELES JIMENEZ LOPEZ   | \$ 555.60 | 15   | \$ 8,334.00  | -                     |           | \$ 8,334.00      | 859.32      |           |             |                |             |                    |                   |              |                    | 0.00               | \$ 859.32        | \$ 7,474.68       |         |
|            | AUX. CDC PASO BLANCO               |           |      |              |                       |           |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
|            | JACINTO ALCARAZ TORRES             | \$ 555.60 | 15   | \$ 8,334.00  | -                     | -         | \$ 8,334.00      | 859.32      |           | 958.41      |                |             |                    | 4,167.08          |              |                    | 0.00               | \$ 5,984.81      | \$ 2,349.19       |         |
|            | AUXILIAR DE DESARROLLO SUSTENTABLE |           |      |              |                       |           |                  |             |           |             |                |             |                    |                   |              |                    |                    |                  |                   |         |
| TOTAL HOJA |                                    |           |      | \$ 16,668.00 | 0.00                  | 0.00      | \$ 16,668.00     | 1,718.64    | 0.00      | 958.41      | 0.00           |             | \$ 4,167.08        | 0.00              |              |                    | 0.00               | \$ 6,844.13      | \$ 9,823.87       |         |

PIPEJAL 17.5%  
\$ 602,604.90  
\$ 105,455.86  
PIPEJAL3%  
\$ 18,078.15

\$ 1,290,959.50

-

122,473.93 35,656.27 69,299.55 5,942.67

105,342.37 2,356.00 1,173.51 \$ -

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO

L.E ERIKA SOLEDAD MORALES RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DE 2026

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO                                       | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|----------------------------------------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------|-------------------|----------------|----------------------|
|                                                                |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. | DESC. TESO. |                   |                |                      |
| CUAUHTEMOC CHOCOTECO LOPEZ<br>ELECTRICISTA                     | \$ 408.20 | 15   | \$ 6,123.00   |            | -          | \$ 6,123.00        | 489.05      | 367.38     | 704.15      | 61.23         |                |                 |              | 2,445.00    | -           | \$ 4,066.81       | \$ 2,056.20    |                      |
| MARIA ELENA TORRES DIMAS<br>RECEPCIONISTA PRESIDENCIA          | \$ 344.00 | 15   | \$ 5,160.00   |            | -          | \$ 5,160.00        | 119.98      | 309.60     | 593.40      | 51.60         |                |                 |              | 1,867.00    | -           | \$ 2,941.58       | \$ 2,218.42    |                      |
| LILIANA MELCHOR MANCILLA<br>AUX. INTENDENTE PRESIDENCIA        | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             | 283.54     | 543.44      | 47.26         |                |                 |              | 1,156.00    | -           | \$ 2,030.24       | \$ 2,695.36    |                      |
| MANUEL GONZALEZ HERNANDEZ<br>VELADOR RASTRO MPAL               | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        | -           | -          | -           | -             |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| YAZMIN ALEXANDER GOMEZ ESPINOZA<br>AUXILIAR OBRAS PUBLICAS     | \$ 408.20 | 15   | \$ 6,123.00   |            | -          | \$ 6,123.00        | 489.05      | 367.38     | 704.15      | 61.23         |                |                 |              | 1,200.00    | -           | \$ 2,821.81       | \$ 3,301.20    |                      |
| JULIO CESAR SILVA CARDENAS<br>AUX. PARQUES Y JARDINES          | \$ 356.60 | 15   | \$ 5,349.00   |            | -          | \$ 5,349.00        | 140.54      |            |             |               |                |                 |              |             |             | \$ 140.54         | \$ 5,208.46    |                      |
| ANA TERESA LEPE LOPEZ<br>AUX. INTENDENCIA                      | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           | -          | -           | -             |                |                 |              | -           | -           | \$ -              | \$ 4,725.60    |                      |
| JUAN MAURICIO CORTINA RINCON<br>JEFE DEPTO. PARQUES Y JARDINES | \$ 555.60 | 15   | \$ 8,334.00   | -          |            | \$ 8,334.00        | 859.32      | -          | -           | -             |                |                 |              | -           | -           | \$ 859.32         | \$ 7,474.68    |                      |
| ALUL JORGE VERDUZCO HINOJOSA<br>AUX. CASA DE LA CULTURA        | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             |                   | \$ 4,725.60    |                      |
| YULMA ELENA PEREGRINA MEDINA<br>JARDINERA                      | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             |             | \$ -              | \$ 4,725.60    |                      |
| RAMSES ALEJANDRO GARCIA CARDENA<br>AUX AGUA POTABLE            | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           | -          | -           | -             |                |                 |              | -           | -           | \$ -              | \$ 4,725.60    |                      |
| HECTOR EMMANUEL GALINDO MARTINEZ<br>RASTRO MUNIIPAL            | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           | -          | -           | -             |                |                 |              | -           | -           | \$ -              | \$ 4,725.60    |                      |
| FONTANERO DE LA HIGUERA                                        | \$ -      | 0    | \$ -          | -          |            | \$ -               |             |            |             |               |                |                 |              |             |             |                   | \$ -           |                      |
| JORGE ANTONIO GUZMAN ROMERO<br>AUX. AGUA POTABLE               | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           | -          | -           | -             |                |                 |              | -           | -           | \$ -              | \$ 4,725.60    |                      |
| NOEMI GARCIA<br>AUX. INTENDENCIA                               | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           | -          | -           | -             |                |                 |              | -           | -           | \$ -              | \$ 4,725.60    |                      |
| HUGO MANUEL MANCILLA SANCHEZ<br>OPERADOR MAQUINARIA            | \$ 540.05 | 15   | \$ 8,100.75   | -          | -          | \$ 8,100.75        | 817.52      | -          | -           | -             |                |                 |              | -           | -           | \$ 817.52         | \$ 7,283.23    |                      |
|                                                                | \$ -      | 0    | \$ -          | -          | -          | \$ -               | -           | -          | -           | -             |                |                 |              | -           | -           | \$ -              | \$ -           |                      |
| CITLALI ANAHI VAZQUEZ FABIAN<br>JEFA COMUR                     | \$ 555.60 | 15   | \$ 8,334.00   |            | -          | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              |             |             | \$ 859.32         | \$ 7,474.68    |                      |
|                                                                |           |      | \$ 90,054.15  | 0.00       | 0.00       | \$ 90,054.15       | 3,774.78    | 1,327.90   | 2,545.13    | 221.32        | 0.00           | 0.00            | 0.00         | 6,668.00    | 0.00        | \$ 14,537.13      | \$ 75,517.02   |                      |

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL

LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO

L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DE 2026

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO          | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-----------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------|-------------------|----------------|----------------------|
|                                   |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. | DESC. TESO. |                   |                |                      |
| MA DEL CARMEN DIMAS FABIAN        | \$ 344.00 | 15   | \$ 5,160.00   |            | -          | \$ 5,160.00        | 119.98      | 309.60     | 593.40      | 51.60         |                |                 | 374.86       | 1,500.00    | -           | \$ 2,949.44       | \$ 2,210.56    |                      |
| AUX. DE PROMOCION ECONOMICA       |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| RUBEN FABIAN ISABELES             | \$ 356.60 | 15   | \$ 5,349.00   |            | -          | \$ 5,349.00        | 140.54      | 320.94     | 615.14      | 53.49         | -              |                 |              |             | -           | \$ 1,130.11       | \$ 4,218.90    |                      |
| JARDINERO                         |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| SOCORRO ELIZABETH GARCIA ISABELES | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             |                   | \$ 4,725.60    |                      |
| AUX. OFICILIA MAYOR               |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| ANA LILIA RINCON MARTINEZ         | \$ 555.60 | 15   | \$ 8,334.00   |            |            | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              |             | -           | \$ 859.32         | \$ 7,474.68    |                      |
| JEFE DPTO. PATRIMONIO             |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| JUAN VAZQUEZ PALOMINO             | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        |             | 283.54     | 543.44      | 47.26         |                |                 |              |             | -           | \$ 874.24         | \$ 3,851.36    |                      |
| ENC. EQUIPO DE BOMBEO             |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| LAURA KARINA DELGADO JIMENEZ      | \$ 344.00 | 15   | \$ 5,160.00   |            | -          | \$ 5,160.00        | 119.98      | -          | -           | -             |                |                 |              | -           | -           | \$ 119.98         | \$ 5,040.02    |                      |
| SECRETARIA PARQUES VEHICULAR      |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| SARA VERONICA RINCON LOPEZ        | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             | \$ -              | \$ 4,725.60    |                      |
| AUX. BIENESTAR ADULTOS MAYORES    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| VICTOR MORAN MEZA                 | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        | -           | 283.54     | 543.44      | 47.26         |                |                 |              |             | -           | \$ 874.24         | \$ 3,851.36    |                      |
| VELARDO AUDITORIO MPAL.           |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| LUCERO JAZMIN LLAMAS OCHOA        | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| FONTANERO DELEGACION HIGUERA      |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| CLAUDIA JANETH ALCARAZ CARDENAS   | \$ 555.60 | 15   | \$ 8,334.00   |            |            | \$ 8,334.00        | 859.32      |            |             |               | -              |                 |              |             | -           | \$ 859.32         | \$ 7,474.68    |                      |
| JEFE DEL DPTO. ADULTOS MAYORES    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| VERONICA ALEJANDRA VELAZQUEZ COR  | \$ 429.45 | 15   | \$ 6,441.75   |            | -          | \$ 6,441.75        | 535.28      | 386.51     | 740.80      | 64.42         |                |                 |              |             | -           | \$ 1,727.00       | \$ 4,714.75    |                      |
| AUX. DE INGRESOS                  |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| JUAN CARLOS CHAVEZ FLORES         | \$ 365.80 | 15   | \$ 5,487.00   |            | -          | \$ 5,487.00        | 155.55      | 329.22     | 631.01      | 54.87         |                |                 |              | 1,248.00    | -           | \$ 2,418.65       | \$ 3,068.36    |                      |
| AGUA POTABLE                      |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
|                                   |           |      | \$ 67,893.75  | 0.00       | 0.00       | \$ 67,893.75       | 2,789.97    | 1,913.34   | 3,667.23    | 318.89        | 0.00           | 0.00            | 374.86       | 2,748.00    | 0.00        | \$ 11,812.29      | \$ 56,081.46   |                      |



LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL





LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO





L.E. ERIKA SOLEDAD MONTANO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DE 2026

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO           | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|------------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------|-------------------|----------------|----------------------|
|                                    |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. | DESC. TESO. |                   |                |                      |
| RAMIRO SANCHEZ CARDENAS            | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -           |                   | \$ 4,725.60    |                      |
| AUX. RASTRO MPAL                   | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -           |                   | \$ 4,725.60    |                      |
| MARIA DEL CARMEN RAMIREZ VELASCO   | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        |             | 283.54     | 543.44      | 47.26         |                |                 |              |             | -           | \$ 874.24         | \$ 3,851.36    |                      |
| MECANOGRAFA BUEN PAIS              | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -           |                   | \$ 4,725.60    |                      |
| SALVADOR MURGUIA CHAVEZ            | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -           |                   | \$ 4,725.60    |                      |
| PARQUES Y JARDINES                 | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        | -           |            |             | -             | -              |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| BLANCA ESMERALDA MANRIQUEZ VARG    | \$ 318.35 | 15   | \$ 4,775.25   |            | -          | \$ 4,775.25        | 78.12       |            |             | -             |                |                 |              |             | -           | \$ 78.12          | \$ 4,697.13    |                      |
| AUX ESC. LOCALIDAD ATENQUIQUE      | \$ 429.45 | 15   | \$ 6,441.75   |            | -          | \$ 6,441.75        | 535.28      |            |             |               |                |                 |              |             | -           | \$ 535.28         | \$ 5,906.47    |                      |
| NANCY ESTHER MARTINEZ MARTINEZ     | \$ 555.60 | 15   | \$ 8,334.00   |            |            | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              |             | -           | \$ 859.32         | \$ 7,474.68    |                      |
| SECRETARIA                         | \$ 429.45 | 15   | \$ 6,441.75   |            | -          | \$ 6,441.75        | 535.28      |            |             |               |                |                 |              |             | -           | \$ 535.28         | \$ 5,906.47    |                      |
| REFUGIO ELEZER MORA CHOCOTECO      | \$ 555.60 | 15   | \$ 8,334.00   |            |            | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              |             | -           | \$ 859.32         | \$ 7,474.68    |                      |
| OPERADOR DE MAQUINARIA             | \$ 315.04 | 14   | \$ 4,410.56   |            | -          | \$ 4,410.56        |             |            |             |               |                |                 |              |             |             | \$ -              | \$ 4,410.56    | 2DA JUL FALTA        |
| LUIS ANGEL MONTAÑO REGALADO        | \$ 555.60 | 15   | \$ 8,334.00   |            |            | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              |             | -           | \$ 859.32         | \$ 7,474.68    |                      |
| JEFE DEPTO. MAQUINARIA             | \$ 429.45 | 15   | \$ 6,441.75   |            | -          | \$ 6,441.75        | 535.28      |            |             |               |                |                 |              |             | -           | \$ 535.28         | \$ 5,906.47    |                      |
| JOAQUIN TORRES URENDA              | \$ 555.60 | 15   | \$ 8,334.00   |            |            | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              |             | -           | \$ 859.32         | \$ 7,474.68    |                      |
| CHOFER MAQUINARIA                  | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             |                   | \$ 4,725.60    |                      |
| CYNTHIA VIRIDIANA MARTINEZ AGUAYO  | \$ 318.35 | 15   | \$ 4,775.25   |            | -          | \$ 4,775.25        | 78.12       |            |             |               |                |                 |              |             |             | \$ 78.12          | \$ 4,697.13    |                      |
| JEFE DEPTO SALUD Y BIENESTAR FAM   | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             |                   | \$ 4,725.60    |                      |
| FRANCISCO AGUSTIN MARTINEZ VAZQUE  | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             |                   | \$ 4,725.60    |                      |
| AUX. ASEO PUBLICO                  | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             |                   | \$ 4,725.60    |                      |
| SARA BERENICE VALENCIA GOMEZ       | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             |                   | \$ 4,725.60    |                      |
| JEFATURA CDC CAMICHINES            | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             |                   | \$ 4,725.60    |                      |
| JOSE MOISES MARTINEZ GARCIA        | \$ 318.35 | 15   | \$ 4,775.25   |            | -          | \$ 4,775.25        | 78.12       |            |             |               |                |                 |              |             |             | \$ 78.12          | \$ 4,697.13    |                      |
| AUX. ASEO PUBLICO                  | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             |                   | \$ 4,725.60    |                      |
| CARLA VIRIDIANA CERNA PONCE        | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             |                   | \$ 4,725.60    |                      |
| RETARIA DEL CORDINADOR DE GABINETE | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             |                   | \$ 4,725.60    |                      |
| ENRIQUE AVALOS VALENCIA            | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             |                   | \$ 4,725.60    |                      |
| AUX. DE LIMPIEZA                   | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             |                   | \$ 4,725.60    |                      |
|                                    |           |      | \$ 80,200.16  | 0.00       | 0.00       | \$ 80,200.16       | 3,804.76    | 283.54     | 543.44      | 47.26         | 0.00           | 0.00            |              | 0.00        | 0.00        | \$ 4,679.00       | \$ 75,521.16   |                      |

LIC. CLAUDIA GARCIA MONTES  
PRESIDENTA MUNICIPAL

LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO

L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DE 2026

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO         | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |             |
|----------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------------|----------------|----------------------|-------------|
|                                  |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. |                   |                |                      | DESC. TESO. |
| BLANCA CORTES MORALES            | \$ 555.60 | 15   | \$ 8,334.00   |            |            | \$ 8,334.00        | 859.32      | -          |             |               |                |                 |              | -           | \$ 859.32         | \$ 7,474.68    |                      |             |
| JEFE PROTECCIÓN ANIMAL           |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| ERNESTO CHAVEZ VAZQUEZ           | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        |             |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |             |
| JARDINERO                        |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| MUNGUIA ROLON GLENDA             | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             | 283.54     | 543.44      | 47.26         |                |                 | 150.02       | -           | \$ 1,024.26       | \$ 3,701.34    |                      |             |
| INTENDENTE                       |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| JOSE ENCARNACION BALTAZAR HUERTA | \$ 382.20 | 15   | \$ 5,733.00   |            | -          | \$ 5,733.00        | 446.62      | -          | -           | -             |                |                 |              | -           | \$ 446.62         | \$ 5,286.38    |                      |             |
| SUBDIRECTOR ALUMBRADO PUBLICO    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| CEBALLOS NUÑEZ MAYRA GRICELDA    | \$ 516.00 | 15   | \$ 7,740.00   |            | -          | \$ 7,740.00        | 752.87      | 464.40     | 890.10      | 77.40         |                |                 |              | 1,900.00    | -                 | \$ 4,084.77    | \$ 3,655.23          |             |
| SECRETARIA                       |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| FRANCISCO JAVIER SANCHEZ GOMEZ   | \$ 526.30 | 15   | \$ 7,894.50   |            | -          | \$ 7,894.50        | 780.56      | 473.67     | 907.87      | 78.95         | -              |                 |              | 1,094.55    | -                 | \$ 3,335.59    | \$ 4,558.91          |             |
| CULTURA                          |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| IVAN GUERRERO ALCARAZ            | \$ 365.80 | 15   | \$ 5,487.00   |            | -          | \$ 5,487.00        | 155.55      |            |             |               |                |                 |              | -           | \$ 155.55         | \$ 5,331.45    |                      |             |
| AUX. DE ALUMBRADO PUBLICO        |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| ELIAS MUNGUIA SANCHEZ            | \$ 315.04 | 14   | \$ 4,410.56   |            | -          | \$ 4,410.56        | -           |            |             |               |                |                 |              | -           | \$ -              | \$ 4,410.56    | 2DA JUL FALTA        |             |
| AUX. ASEO PUBLICO                |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| OSCAR CORONA MACIAS              | \$ 817.35 | 15   | \$ 12,260.25  |            |            | \$ 12,260.25       | 1,687.04    |            |             |               |                |                 |              | -           | \$ 1,687.04       | \$ 10,573.21   |                      |             |
| DIRECTOR SERV. MUNICIPALES       |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| RUTH CONCEPCION CAMPOS SILVA     | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        |             | 283.54     | 543.44      | 47.26         |                |                 |              | 2,000.00    | -                 | \$ 2,874.24    | \$ 1,851.36          |             |
| AUXILIAR INTENDENTE              |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| MARTIN RIOS JIMENEZ              | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        | -           | 283.54     | 543.44      | 47.26         |                |                 |              | 1,091.73    | -                 | \$ 1,965.97    | \$ 2,759.63          |             |
| AUXILIAR DE ALCANTARILLADO       |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| ANAEL ADONAI MUNGUIA CHAVEZ      | \$ 408.20 | 15   | \$ 6,123.00   |            | -          | \$ 6,123.00        | 489.05      | 367.38     | 704.15      | 61.23         |                |                 | -            | -           | -                 | \$ 1,621.81    | \$ 4,501.20          |             |
| AUX. DE SISTEMAS                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| DIAZ MENDOZA DIONICIO ALBERTO    | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        | -           | 283.54     | 543.44      | 47.26         | -              |                 | -            | -           | -                 | \$ 874.24      | \$ 3,851.36          |             |
| AUX. COM. SOCIAL                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| ALBERTO PULIDO BAUTISTA          | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        | -           |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |             |
| VELADOR POZO NO. 5               |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| TOTAL                            |           |      | \$ 86,335.91  | -          | -          | \$ 86,335.91       | 5,171.01    | 2,439.59   | 4,675.89    | 406.60        | -              | -               | 150.02       | 6,086.28    | -                 | \$ 18,929.39   | \$ 67,406.52         |             |

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL

LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO

L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DE 2026

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO              | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|---------------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------------|----------------|----------------------|
|                                       |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. |                   |                |                      |
| ISRAEL MARTINEZ SOLANO                | \$ 318.35 | 15   | \$ 4,775.25   |            |            | \$ 4,775.25        | 78.12       |            |             |               |                |                 |              | -           | \$ 78.12          | \$ 4,697.13    |                      |
| EDUCACION                             |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| MARTIN MEMBRILA FLORES                | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | \$ -              | \$ 4,725.60    |                      |
| EVENTOS CIVICOS                       |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| EVERARDO GONZALEZ FLORES              | \$ 429.45 | 15   | \$ 6,441.75   |            | -          | \$ 6,441.75        | 535.28      | 386.51     | 740.80      | 64.42         |                | -               | -            | 1,555.13    | -                 | \$ 3,282.13    | \$ 3,159.62          |
| CHOFER                                |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| SAMUEL GUZMAN FLORES                  | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        |             |            |             |               |                | -               |              |             | -                 | \$ -           | \$ 4,725.60          |
| ENC. EQ. BOMBEO SN JUAN ESPANATICA    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| MARIA JUDITH VARGAS MARTINEZ          | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -                 |                | \$ 4,725.60          |
| X. INTENDENTE J. DE NIÑOS JEAN PIAGET |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| JUAN ALI FLORES MENDEZ                | \$ 555.60 | 15   | \$ 8,334.00   |            |            | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              |             | -                 | \$ 859.32      | \$ 7,474.68          |
| SUBDIRECTOR DE OBRAS PUBLICAS         |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| LUZ ROXANA BAUTISTA MARTINEZ          | \$ 441.45 | 15   | \$ 6,621.75   |            | -          | \$ 6,621.75        | 564.08      | 397.31     | 761.50      | 66.22         |                | -               |              | 3,184.00    | -                 | \$ 4,973.10    | \$ 1,648.65          |
| OFICIALIA MAYOR                       |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| JOSE JESUS MELCHOR CISNEROS           | \$ 356.60 | 15   | \$ 5,349.00   |            | -          | \$ 5,349.00        | 140.54      | 320.94     | 615.14      | 53.49         |                | -               |              | 1,273.76    | -                 | \$ 2,403.87    | \$ 2,945.14          |
| JARDINERO                             |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| MAYRA MARITZA AYALA ARCEO             | \$ 555.60 | 15   | \$ 8,334.00   |            |            | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              |             | -                 | \$ 859.32      | \$ 7,474.68          |
| JEFE PARTICIPACION CIUDADANA          |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| BARAJAS MONTAÑO ALEJANDRO             | \$ 635.10 | 15   | \$ 9,526.50   |            | -          | \$ 9,526.50        | 1,103.11    | 571.59     | 1,095.55    | 95.27         |                | -               | -            | 3,808.00    | -                 | \$ 6,673.51    | \$ 2,852.99          |
| AUX. SECRETARIO GENERAL               |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| MARIA DE LOURDES ISABELES OSORIO      | \$ 817.35 | 15   | \$ 12,260.25  |            | -          | \$ 12,260.25       | 1,687.04    |            |             |               |                |                 |              |             | -                 | \$ 1,687.04    | \$ 10,573.21         |
| DIRECTOR DE EGRESOS                   |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
|                                       | \$ 315.04 | 0    | \$ -          |            |            | \$ -               | -           | -          | -           | -             |                | -               |              |             | -                 | \$ -           | \$ -                 |
| AUX. INTENDENTE                       |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| ROSA ELENA GONZALEZ GARCIA            | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             | 283.54     | 543.44      | 47.26         | -              | -               | -            | 1,300.00    | -                 | \$ 2,174.24    | \$ 2,551.36          |
| AUX. INTENDENTE MERCADO MPAL.         |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| FELIPE TORRES FLORES                  | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        | -           | 283.54     | 543.44      | 47.26         |                | -               |              | 2,363.00    | -                 | \$ 3,237.24    | \$ 1,488.36          |
| CHOFER DE LA PIPA                     |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| TOTAL                                 |           |      | \$ 85,270.50  | -          | -          | \$ 85,270.50       | 5,826.81    | 2,243.41   | 4,299.87    | 373.90        | -              | -               | -            | 13,483.89   | -                 | \$ 26,227.89   | \$ 59,042.61         |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



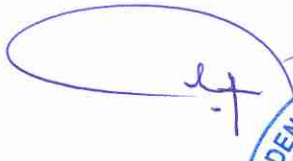
L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DE 2026

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO                                                                | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |             |
|-----------------------------------------------------------------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------------|----------------|----------------------|-------------|
|                                                                                         |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. |                   |                |                      | DESC. TESO. |
| JOVANA LUCERO MUNGUIA MORFIN<br>MEDICO MUNICIPAL                                        | \$ 817.35 | 15   | \$ 12,260.25  | -          | -          | \$ 12,260.25       | 1,687.04    | -          |             |               |                |                 |              |             | -                 | \$ 1,687.04    | \$ 10,573.21         |             |
| LILIA JUDITH GODINEZ VAZQUEZ<br>---                                                     | \$ 318.35 | 15   | \$ 4,775.25   | -          | -          | \$ 4,775.25        | 78.12       |            |             |               |                |                 |              |             | -                 | \$ 78.12       | \$ 4,697.13          |             |
| DAVID CEBALLOS MARTINEZ<br>CHOFER DIF MPAL.                                             | \$ 540.05 | 15   | \$ 8,100.75   | -          | -          | \$ 8,100.75        | 817.52      | 486.05     | 931.59      | 81.01         |                | -               |              |             | -                 | \$ 2,316.16    | \$ 5,784.59          |             |
| DANIA GABRIELA CEBALLOS MACIAS<br>SECRETARIA AUX. PRESIDENCIA                           | \$ 429.45 | 15   | \$ 6,441.75   | -          | -          | \$ 6,441.75        | 535.28      | 386.51     | 740.80      | 64.42         |                | 0.00            | 0.00         |             |                   | \$ 1,727.00    | \$ 4,714.75          |             |
| EDER OMAR FIGUEROA VENTURA<br>JEFE DE REGLAMENTOS                                       | \$ 555.60 | 15   | \$ 8,334.00   | -          |            | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              |             | -                 | \$ 859.32      | \$ 7,474.68          |             |
| OSIRIS MANUELA SANCHEZ SANCHEZ<br>AUX. PARTICIPACION CIUDADANA                          | \$ 315.04 | 15   | \$ 4,725.60   | -          |            | \$ 4,725.60        | -           |            |             | -             |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| CLAUDIA LORENA LOZOYA MUNGUIA<br>AUXILIAR TESORERIA                                     | \$ 516.00 | 15   | \$ 7,740.00   | -          |            | \$ 7,740.00        | 752.87      | 464.40     | 890.10      | 77.40         |                | -               |              |             | -                 | \$ 2,184.77    | \$ 5,555.23          |             |
| SERGIO GUSTAVO MERCADO RODRIGUEZ<br>CHOFER DE ASEO PUBLICO                              | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        | -           |            |             |               |                | -               |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| GUILLERMO VAZQUEZ VAZQUEZ<br>ASEO PUBLICO                                               | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             | 283.54     | 543.44      | 47.26         |                | -               |              | 1,793.00    | -                 | \$ 2,667.24    | \$ 2,058.36          |             |
| MIRANDELI MIROSLAVA SALAZAR NEGRE<br>ENC. TRANSPARENCIA                                 | \$ 334.45 | 15   | \$ 5,016.75   | -          | -          | \$ 5,016.75        | 104.39      |            |             | 50.17         | -              |                 | 120.01       |             | -                 | \$ 274.57      | \$ 4,742.18          |             |
| MARIA DE JESUS GASPAR ISABELES<br>JEFE DE INTEGRACION Y BIENESTAR PARA LAS DELEGACIONES | \$ 555.60 | 15   | \$ 8,334.00   |            | -          | \$ 8,334.00        | 859.32      |            | -           |               |                |                 |              |             | -                 | \$ 859.32      | \$ 7,474.68          |             |
| MA TERESA VILLA MARTINEZ<br>AUXILIAR SERVICIOS GENERALES                                | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                | -               |              |             |                   |                | \$ 4,725.60          |             |
| QUETZEHA ARACELY SANDOVAL RODRIGUEZ<br>AUX. EGRESOS TESORERIA                           | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                | -               |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| IVAN MARTINEZ SILVA<br>AUX. BIENESTAR INDIGENA                                          | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               | -              |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| TOTAL                                                                                   |           |      | \$ 89,356.35  | -          | -          | \$ 89,356.35       | 5,693.86    | 1,620.49   | 3,105.93    | 320.25        | -              | -               | 120.01       |             | -                 | \$ 12,653.54   | \$ 76,702.81         |             |

  
LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



  
LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



  
L.E. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DE 2026

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO                                        | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |             |
|-----------------------------------------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------------|----------------|----------------------|-------------|
|                                                                 |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. |                   |                |                      | DESC. TESO. |
| J. GUADALUPE MARTINEZ MARTINEZ<br>ENC. EQUIPO DE BOMBEO         | \$ 315.04 | 15   | \$ 4,725.60   | -          |            | \$ 4,725.60        |             |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |             |
| RAMIRO JAVIER LLAMAS AGUILAR<br>FONTANERO DE LA HIGUERA         | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   | \$ 4,725.60    |                      |             |
| RAFAEL REYES MARTINEZ<br>FONTANERO DELEGACION HIGUERA           | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |             |
| DALIA MARGARITA VAZQUEZ HERNANDE<br>INTENDENTE                  | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           | 283.54     | 543.44      | 47.26         |                |                 |              | 797.00      | -                 | \$ 1,671.24    | \$ 3,054.36          |             |
| CARLOS IVAN GUZMAN MORALES<br>AUX. CASA DE LA CULTURA           | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           | -          |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |             |
| SILBA VALENCIA J JESUS<br>LEGADO DE LA HIGUERA (PENSIONADO)     | \$ 191.80 | 15   | \$ 2,877.00   | -          |            | \$ 2,877.00        | -           | -          |             |               |                |                 |              | -           | \$ -              | \$ 2,877.00    |                      |             |
| EDGAR FRANCISCO MORALES CAMPOS<br>JEFE BIENESTAR DE LOS JOVENES | \$ 555.60 | 15   | \$ 8,334.00   | -          |            | \$ 8,334.00        | 859.32      |            |             |               | -              |                 |              | -           | \$ 859.32         | \$ 7,474.68    |                      |             |
| SIMON SANCHEZ CAREDENAS<br>JEFATURA NOMINA                      | \$ 555.60 | 15   | \$ 8,334.00   | -          |            | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              | -           | \$ 859.32         | \$ 7,474.68    |                      |             |
| SOFIA MAGDALENA FABIAN GONZALEZ<br>AUX. MERCADO MUNICIPAL       | \$ 328.70 | 15   | \$ 4,930.50   | -          | -          | \$ 4,930.50        | 95.01       | 295.83     | 567.01      | 49.31         | -              |                 |              | 2,371.00    | -                 | \$ 3,378.15    | \$ 1,552.35          |             |
| SANDRA TERESA GARCIA CALVARIO<br>INTENDENTE MERCADO MPAL        | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |             |
| JUAN MANUEL BERNAL GARCIA<br>JARDINERO                          | \$ 356.60 | 15   | \$ 5,349.00   | -          | -          | \$ 5,349.00        | 140.54      |            |             |               | -              |                 |              | -           | \$ 140.54         | \$ 5,208.46    |                      |             |
| RAMON NAVARRO RUA<br>AUXILIAR                                   | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             | 283.54     | 543.44      | 47.26         |                |                 |              | -           | \$ 874.24         | \$ 3,851.36    |                      |             |
|                                                                 |           |      | \$ 62,903.70  | 0.00       | 0.00       | \$ 62,903.70       | 1,954.19    | 862.90     | 1,653.90    | 143.82        | 0.00           | 0.00            |              | 3,168.00    | 0.00              | \$ 7,782.80    | \$ 55,120.90         |             |

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



LIC. ERIKA SOLEDAD MONTANO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DE 2026

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO           | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |               |
|------------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------------|----------------|----------------------|---------------|
|                                    |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. |                   |                |                      | DESC. TESO.   |
| JOSE ANTONIO VAZQUEZ CAMPOS        | \$ 817.35 | 15   | \$ 12,260.25  | -          | -          | \$ 12,260.25       | 1,687.04    |            |             |               |                |                 |              |             | -                 | \$ 1,687.04    | \$ 10,573.21         |               |
| DIRECTOR JURIDICO                  |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| APOYO AL CENTRO DE SALUD           | \$ -      | 0    | \$ -          | -          |            | \$ -               |             |            |             |               |                |                 |              |             | -                 | \$ -           | \$ -                 |               |
| DANIEL CAMPOS DELINO               | \$ 315.04 | 14   | \$ 4,410.56   | -          | -          | \$ 4,410.56        |             |            |             |               |                |                 |              |             | -                 |                | \$ 4,410.56          | 2DA JUL FALTA |
| VELADOR DE ASEO PUBLICO            |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| JORGE PEREDIA REYES                | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |               |
| AUX ELECTRICISTA                   |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| JOSE SILVA VAZQUEZ                 | \$ 356.60 | 15   | \$ 5,349.00   | -          | -          | \$ 5,349.00        |             |            |             |               |                |                 |              |             | -                 |                | \$ 5,349.00          | A*            |
| APOYO SERVICIOS GENERALES          |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
|                                    | \$ -      | 0    | \$ -          | -          | -          | \$ -               |             |            |             |               |                |                 |              |             | -                 |                | \$ -                 |               |
| APOYO A SINDICATURA                |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| FABIOLA VIRIDIANA MARTINEZ MENDOZA | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -                 |                | \$ 4,725.60          | A*            |
| APOYO ESC. MANUEL LOPEZ COTILLA    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| FELIPE PRECIADO ROSALES            | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |               |
| AGUA POTABLE FONTANERO             |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| JOSE DE JESUS CHAVEZ ANGUIANO      | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -                 |                | \$ 4,725.60          |               |
| APOYO SERVICIOS GENERALES          |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| JOSE SALOME CASTREJON GAYTAN       | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -                 |                | \$ 4,725.60          | A*            |
| APOYO ESC ATENQUIQUE               |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| MONICA MATA FLORES                 | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -                 |                | \$ 4,725.60          |               |
| AUX. INTENDENCIA UNIDAD            |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| ABEL MEDRANO GARCIA                | \$ 344.00 | 15   | \$ 5,160.00   | -          | -          | \$ 5,160.00        | 119.98      |            |             |               |                |                 |              |             | -                 | \$ 119.98      | \$ 5,040.02          |               |
| MECANICO PARQUE VEHICULAR          |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| JAIME LARIOS GARICA                | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -                 |                | \$ 4,725.60          |               |
| BOMBEO DEL POZO JUAN ESPANATICA    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
|                                    | \$ -      | 0    | \$ -          | -          | -          | \$ -               |             |            |             |               |                |                 |              |             | -                 |                | \$ -                 |               |
| APOYO AL ARCHIVO HISTORICO         |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| ELVIS SAMUELISABELES SOLANO        | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -                 |                | \$ 4,725.60          |               |
| INSPECTOR ESTACIONIMETROS          |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| ELBA GARCIA VERDUZCO               | \$ 92.60  | 15   | \$ 1,389.00   | -          | -          | \$ 1,389.00        |             |            |             |               |                |                 |              |             | -                 |                | \$ 1,389.00          | A*            |
| PENSION DE TRABJADOR DE B PAIS     |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| TOTAL                              |           |      | \$ 66,373.61  | 0.00       | 0.00       | \$ 66,373.61       | 1,807.02    | 0.00       | 0.00        | 0.00          | 0.00           | 0.00            | 0.00         | 0.00        | 0.00              | \$ 1,807.02    | \$ 64,566.59         |               |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARRAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DE 2026

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO         | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|----------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------|-------------------|----------------|----------------------|
|                                  |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. | DESC. TESO. |                   |                |                      |
| ALVARO MANUEL BERNAL GARCIA      | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. ESTACIONOMETROS             | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| MARIA OYUKI CUEVAS CARDENAS      | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. ASEO PUBLICO                | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| JOANA VANESSA ZUÑIGA ROMO        | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. ASEO PUBLICO                | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| MARIA DEL ROCIO LLAMAS GUTIERREZ | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               | -              |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| INSPECTORA DE ESTACIONOMETRO     | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               | -              |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| JORGE LLOYD FIGUEROA TORRES      | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               | -              |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. CEMENTERIOS                 | \$ 382.20 | 15   | \$ 5,733.00   | -          | -          | \$ 5,733.00        | 446.62      |            |             |               | -              |                 |              |             | -           | \$ 446.62         | \$ 5,286.38    |                      |
| JOSE DE JESUS LOPEZ MARTINEZ     | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| INSPECTOR DE ESTACIONOMETROS     | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| DAYANA MONSERRAT RAMOS GRACILIA  | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| INSPECTORA DE ESTACIONOMETRO     | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| JUANA IMELDA VAZQUEZ MORAN       | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. ASEO PUBLICO                | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| JUAN GABRIEL LOPEZ MATA          | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| MANITO. ESTACIONOMETROS          |           |      | \$ 43,537.80  | 0.00       | 0.00       | \$ 43,537.80       | 446.62      | 0.00       | 0.00        | 0.00          | 0.00           | 0.00            | 0.00         | 0.00        | 0.00        | \$ 446.62         | \$ 43,091.18   |                      |
| TOTAL                            |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



Edgar

LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



Erika

L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DE 2026

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO        | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |             |
|---------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------------|----------------|----------------------|-------------|
|                                 |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. |                   |                |                      | DESC. TESO. |
| SERGIO GONZALEZ LOPEZ           | \$ 460.95 | 15   | \$ 6,914.25   | -          | -          | \$ 6,914.25        | 610.88      |            |             |               | -              | -               |              |             | -                 | \$ 610.88      | \$ 6,303.37          |             |
| AGUA POTABLE                    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| ERIC GONZALEZ MARQUEZ           | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                | -               |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| AGUA POTABLE                    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| JOSE CRUZ BECERRA JIMENEZ       | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               | -              |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| AGUA POTABLE                    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| CRISTIAN GABRIEL SOLANO MUNGUIA | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               | -              |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| AGUA POTABLE                    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
|                                 | \$ -      | 0    | \$ -          | -          | -          | \$ -               | -           |            |             |               | -              |                 |              |             | -                 | \$ -           | \$ -                 |             |
| AGUA POTABLE                    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| ENC. AGUA POTABLE               | \$ 315.04 | 0    | \$ -          | -          | -          | \$ -               | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ -                 |             |
| JOSE ENRIQUE SOLORZANO CHOCOTEC | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| FONTANERO POZO SAN JUAN ESP.    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| VICTOR MANUEL CARDENAS MARRON   | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   |                | \$ 4,725.60          |             |
| VELADOR                         |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| EDUARDO PATRICIO CHAVEZ         | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| AUX. INTENDENTE                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| JUAN FRANCISCO DELINO VALENCIA  | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               | -              |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| AGUA POTABLE                    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| ALEJANDRINA GUZMAN CHOCOTECO    | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               | -              |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| NOTIFICADOR APREMIOS            |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| RAUL RODRIGO ZUÑIGA ROMO        | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| AUX. INTENDNETE                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| TOTAL                           |           |      | \$ 49,444.65  | 0.00       | 0.00       | \$ 49,444.65       | 610.88      | 0.00       | 0.00        | 0.00          | 0.00           | 0.00            |              | 0.00        | 0.00              | \$ 610.88      | \$ 48,833.77         |             |

LIC. CLAUDIA GIL MONTE  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DE 2026

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO          | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-----------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------|-------------------|----------------|----------------------|
|                                   |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. | DESC. TESO. |                   |                |                      |
| JULIO ALBERTO ISABELES CORTES     | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             | \$ -              | \$ 4,725.60    |                      |
| AUX. AGUA POTABLE                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| JULIO SALVADOR GONZALEZ GARCIA    | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             | \$ -              | \$ 4,725.60    |                      |
| AUX. SERVICIOS GENERALES          |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| ROSA MENDOZA MANZO                | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             | \$ -              | \$ 4,725.60    |                      |
| AUX. SERVICIOS GENERALES          |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| ARELI NATALI GIL TADEO            | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| BRIGADISTA LIMPIEZA               |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| MARGARITA VIANEY RIVERA VARGAS    | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. INTENDENTE CDC CAMICHINES    |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| LUIS EDUARDO MUNGUIA REYES        | \$ 382.20 | 15   | \$ 5,733.00   | -          | -          | \$ 5,733.00        | 446.62      |            |             |               |                |                 |              |             | -           | \$ 446.62         | \$ 5,286.38    |                      |
| FONTANERO                         |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| MARCELO TRINIDAD REYES BERNABE    | \$ 315.04 | 14   | \$ 4,410.56   | -          | -          | \$ 4,410.56        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,410.56    | 2DA JUL FALTA        |
| AUX. SERV. MUNICIPALES            |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| JAVIER CIBRIAN FLORES             | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. PARQUES Y JARDINES           |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| ROSA MARIA ALVAREZ GUDIÑO         | \$ 382.20 | 15   | \$ 5,733.00   | -          | -          | \$ 5,733.00        | 446.62      |            |             |               |                |                 |              |             | -           | \$ 446.62         | \$ 5,286.38    |                      |
| AUX. POZO AGUA LA HIGUERA         |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| SAMUEL ALEJANDRO JIMENEZ MORALES  | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. ASEO PUBLICO                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| CARLOS GUILLERMO MIGUEL VILLALOBO | \$ 555.60 | 15   | \$ 8,334.00   | -          | -          | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              |             | -           | \$ 859.32         | \$ 7,474.68    |                      |
| JEFE DE COM. SOCIAL               |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| AUX. CHOFER DE PIPA               | \$ -      | 0    | \$ -          | -          | -          | \$ -               |             |            |             |               |                |                 |              |             | -           |                   | \$ -           |                      |
| BEATRIZ MUNGUIA BARAJAS           | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             | 47.26         |                |                 |              |             | -           | \$ 47.26          | \$ 4,678.34    |                      |
| COCINERA                          |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| CHOFER                            |           | 0    | \$ -          | -          | -          | \$ -               | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ -           |                      |
| JEREMY MELQUISEDEC MUNGUIA BARBO  | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -           |                   | \$ 4,725.60    |                      |
| AUX. COM. SOCIAL                  |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |             |                   |                |                      |
| COCINERA                          | \$ -      | 0    | \$ -          | -          | -          | \$ -               |             |            |             |               |                |                 |              |             | -           |                   | \$ -           |                      |
| TOTAL                             |           |      | \$ 66,740.96  | 0.00       | 0.00       | \$ 66,740.96       | 1,752.56    | 0.00       | 0.00        | 47.26         | 0.00           | 0.00            | 0.00         | 0.00        | 0.00        | \$ 1,799.82       | \$ 64,941.14   |                      |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL

LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO

L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DE 2026

| PUESTO Y NOMBRE COMPLETO         | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |             |
|----------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------------|----------------|----------------------|-------------|
|                                  |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. |                   |                |                      | DESC. TESO. |
| MA. DE JESUS DIAZ MONRROY        | \$ 555.60 | 15   | \$ 8,334.00   | -          | -          | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              |             | -                 | \$ 859.32      | \$ 7,474.68          |             |
| AUX. PARQUE VEHICULAR            |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| GUADALUPE CRISTAL MORALES GARCIA | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,725.60          |             |
| AUX. ASEO PUBLICO                |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| ARMANDO CORTES LARA              | \$ 441.45 | 15   | \$ 6,621.75   | -          |            | \$ 6,621.75        | 564.08      |            |             | 66.22         |                |                 |              |             | -                 | \$ 630.30      | \$ 5,991.45          |             |
| AUXILIAR DE SISTEMAS             |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| ANA TERESA OROZCO NUÑEZ          | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| AUXILIAR DE SISTEMAS             |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| MARTIN BARAJAS FLORES            | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| APOYO UNIDAD DEPORTIVA           |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| JOANA LIZETH VALENCIA CASTAÑEDA  | \$ 318.35 | 15   | \$ 4,775.25   | -          | -          | \$ 4,775.25        | 78.12       |            |             |               |                |                 |              |             | -                 | \$ 78.12       | \$ 4,697.13          |             |
| PROMOTORA DE TURISMO             |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| REYNA ISABEL MARTINEZ HERNANDEZ  | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| RECAUDADOR MERCADO MUNICIPAL     |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| FULGENCIO CALVARIO MAGAÑA        | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| AUX. PARQUE VEHICULAR            |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| FLOR ARACELI VALENCIA ISABELES   | \$ 817.35 | 15   | \$ 12,260.25  | -          | -          | \$ 12,260.25       | 1,687.04    |            |             |               |                |                 |              |             | -                 | \$ 1,687.04    | \$ 10,573.21         |             |
| DIRECTORA DE INGRESOS            |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| MARINA ROMO VAZQUEZ              | \$ 555.60 | 15   | \$ 8,334.00   | -          |            | \$ 8,334.00        | 859.32      |            |             |               |                |                 |              |             | -                 | \$ 859.32      | \$ 7,474.68          |             |
| SUPERVISORA                      |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| LUIS ALONSO OSORIO CEJA          | \$ 460.95 | 15   | \$ 6,914.25   | -          | -          | \$ 6,914.25        | 610.88      |            |             |               |                |                 |              |             | -                 | \$ 610.88      | \$ 6,303.37          |             |
| AUX. OBRAS PUBLICAS              |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| ROBERTO HINOJOSA ACEVEDO         | \$ 328.70 | 15   | \$ 4,930.50   | -          | -          | \$ 4,930.50        | 95.01       |            |             |               |                |                 |              |             | -                 | \$ 95.01       | \$ 4,835.49          |             |
| NOTIFICADOR                      |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| ODOCIA SANDOVAL FARIAS           | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| AUXILIAR MERCADO                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| SERGIO SALDAÑA GOMEZ             | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -                 | \$ -           | \$ 4,725.60          |             |
| AUXILIAR PARQUES                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| YESSICA NATALY SILVA PALACIOS    | \$ 315.04 | 15   | \$ 4,725.60   |            |            | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,725.60          |             |
| AUXILIAR DPTO. EDUCACION         |           |      | \$ 89,974.80  | 0.00       | 0.00       | \$ 89,974.80       | 4,753.77    | 0.00       | 0.00        | 66.22         | 0.00           | 0.00            | 0.00         | 0.00        | 0.00              | \$ 4,819.99    | \$ 85,154.81         |             |

LIC. CLAUDIA GIL MONTES  
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OFICIAL MAYOR ADMINISTRATIVO

L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DE 2026

| PUESTO Y NOMBRE COMPLETO              | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|---------------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------------|----------------|----------------------|
|                                       |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. |                   |                |                      |
| ERENDIRA TORRES CHAVARRIA             | \$ 344.00 | 15   | \$ 5,160.00   | -          | -          | \$ 5,160.00        | 119.98      |            |             |               |                |                 |              | -           | \$ 119.98         | \$ 5,040.02    |                      |
| BIBLIOTECARIA COL. FLORESTA           |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| LUA BERNAL SAMUEL                     | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. MEDIO AMBIENTE                   |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| ISAURA GARCIA CASTREJON               | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               | -              |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. SALUD Y BIENESTAR FAM            |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| CLEMENTINA CALVARIO GONZALEZ          | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. VIVERO                           |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| EDUARDO MEZA MEDRANO                  | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| AUXILIAR SERV. MPLES.                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| NICOLAS SANCHEZ CAMPOS                | \$ 315.04 | 15   | \$ 4,725.60   | -          |            | \$ 4,725.60        | -           |            |             |               | -              |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. RASTRO MUNICIPAL                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| EUSEBIO FUENTES SAUCEDO               | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| AUXILIAR SERV MPALES.                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| NORMA ELIZABETH MANRIQUEZ GOMEZ       | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             | 283.54     | 543.44      | 47.26         |                |                 |              | -           | \$ 874.24         | \$ 3,851.36    |                      |
| AUX. RECEPCION                        |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| ALMA CELINA CORTES FLORES             | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            | -           |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| AUX. TECNICO OBRAS PUBLICAS           |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| LUCERO BETZABETH NARANJO GOMEZ        | \$ 318.35 | 15   | \$ 4,775.25   | -          | -          | \$ 4,775.25        | 78.12       |            |             |               |                |                 |              | -           | \$ 78.12          | \$ 4,697.13    |                      |
| AUX. REG. CIVIL                       |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| MIGUEL ANGEL VAZQUEZ SILVA            | \$ 429.45 | 15   | \$ 6,441.75   | -          | -          | \$ 6,441.75        | 535.28      |            | -           | -             |                |                 |              | -           | \$ 535.28         | \$ 5,906.47    |                      |
| OFICIAL ALBAÑIL OBRAS PUBLICAS        |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| J. CRUZ GONZALEZ GOMEZ                | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| RECAUDADOR MERCADO MPAL.              |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
|                                       | \$ -      | 0    | \$ -          | -          | -          | \$ -               | -           |            |             |               |                |                 |              | -           | \$ -              | \$ -           |                      |
| INSPECTOR FISCAL                      |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| TRANQUILINO FLORIAN CRUZ              | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| OFICIAL DE REG. CIVIL DELEG. PLATANAR |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| ELSA ALVAREZ GONZALEZ                 | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| ASISTENTE DEL CONSULTORIO MEDICO      |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| ALEJANDRA SANCHEZ CÁRDENAS            | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              | -           | \$ -              | \$ 4,725.60    |                      |
| INTENDENTE BIBLIOTECA                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |
| TOTAL                                 |           |      | \$ 73,084.20  | 0.00       |            | \$ 73,084.20       | 733.38      | 283.54     | 543.44      | 47.26         | 0.00           | 0.00            | 0.00         | 0.00        | \$ 1,607.62       | \$ 71,476.58   |                      |

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL

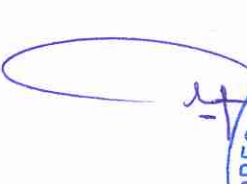




MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DE 2026

| PUESTO Y NOMBRE COMPLETO                                     | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|--------------------------------------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------|-------------------|----------------|----------------------|
|                                                              |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. | DESC. TESO. |                   |                |                      |
| HECTOR GERMAN VELARDE LLAMAS<br>AUX. DE DIRECCION JURIDICA   | \$ 782.25 | 15   | \$ 11,733.75  | -          | -          | \$ 11,733.75       | 1,574.58    |            | 1,349.38    |               |                |                 |              | -           | -           | \$ 2,923.96       | \$ 8,809.79    |                      |
| CESAR GABRIEL VELARDE LLAMAS<br>AUX. APREMIOS.               | \$ 782.25 | 15   | \$ 11,733.75  | -          | -          | \$ 11,733.75       | 1,574.58    | 704.03     | 1,349.38    | 117.34        |                |                 |              | 1,261.56    | -           | \$ 5,006.88       | \$ 6,726.87    |                      |
| SALVADOR GOMEZ SANCHEZ<br>ASESOR DE REGIDORES                | \$ 782.25 | 15   | \$ 11,733.75  | -          | -          | \$ 11,733.75       | 1,574.58    |            |             |               |                |                 |              |             | -           | \$ 1,574.58       | \$ 10,159.17   |                      |
| EUSTOLIO SANCHEZ CARDENAS<br>TABLAJERO RASTRO MUNICIPAL      | \$ 408.20 | 15   | \$ 6,123.00   | -          | -          | \$ 6,123.00        | 489.05      |            |             |               |                |                 |              |             | -           | \$ 489.05         | \$ 5,633.95    |                      |
| CLAUDIO GONZALEZ MARTINEZ<br>FONTANERO DE LA HIGUERA         | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |             |                   | \$ 4,725.60    |                      |
| ENRIQUE VIDAL RUA<br>MAESTRO DE CASA DE CULTURA              | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| ANDRIK ROBERTO RUIZ ROLON<br>JEFE PARQUE VEHICULAR           | \$ 382.20 | 15   | \$ 5,733.00   | -          | -          | \$ 5,733.00        | 446.62      |            |             |               |                |                 |              |             | -           | \$ 446.62         | \$ 5,286.38    |                      |
| LEONARDO ADONAY GUERRERO PUENTE<br>ORGANO DE CONTROL INTERNO | \$ 817.35 | 15   | \$ 12,260.25  | -          | -          | \$ 12,260.25       | 1,687.04    |            |             |               |                |                 |              |             | -           | \$ 1,687.04       | \$ 10,573.21   |                      |
| FRANCISCO JAVIER HERNANDEZ VAZQUEZ<br>INSPECTOR DE LIMPIEZA  | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| ROBERTO MARTINEZ LOPEZ<br>JARDINERO                          | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |
| AUXILIAR RASTRO                                              | \$ -      | 0    | \$ -          | -          | -          | \$ -               | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ -           |                      |
| MIGUEL ANGEL MEJIA MANRIQUEZ<br>AUX. CASA DE LA CULTURA      | \$ 419.65 | 15   | \$ 6,294.75   | -          | -          | \$ 6,294.75        | 511.76      |            |             |               |                |                 |              |             | -           | \$ 511.76         | \$ 5,782.99    |                      |
| ANA ELSA LIZARDI FLORES<br>AUX. PLANEACION                   | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           | 283.54     | 543.44      | 47.26         |                |                 |              | 929.00      | -           | \$ 1,803.24       | \$ 2,922.36    |                      |
| SECRETARIA REGIDORES                                         | \$ -      | 0    | \$ -          | -          | -          | \$ -               | -           |            |             |               |                |                 |              |             | -           | \$ -              | \$ -           |                      |
| ANDREA GUADALUPE ISABELES OSORIO<br>BAÑOS MERCADO MUNICIPAL  | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             | -           | \$ -              | \$ 4,725.60    |                      |

|                 |   |   |                 |           |           |           |          |           |   |        |  |          |           |           |   |               |               |  |
|-----------------|---|---|-----------------|-----------|-----------|-----------|----------|-----------|---|--------|--|----------|-----------|-----------|---|---------------|---------------|--|
| \$ 93,965.85    | - | - | \$ 93,965.85    | 7,858.21  | 987.56    | 3,242.21  | 164.59   | -         | - |        |  |          |           | 2,190.56  | - | \$ 14,443.13  | \$ 79,522.72  |  |
| \$ 1,045,136.39 | - | - | \$ 1,045,136.39 | 46,977.82 | 11,962.26 | 24,277.05 | 2,157.35 | -         | - |        |  |          | 644.89    | 34,344.73 | - | \$ 122,157.10 | \$ 922,979.29 |  |
|                 |   |   |                 |           |           |           | 1%       |           |   |        |  |          | 6%        |           |   | UN DIA        |               |  |
|                 |   |   |                 |           |           |           |          | DIONICIO  |   |        |  | DIONICIO | 2,387.76  |           |   | PATY          | \$ -          |  |
|                 |   |   |                 |           |           |           |          | paty      |   |        |  | BRENDA   | 10,141.57 |           |   | MARTHA        | \$ -          |  |
|                 |   |   |                 |           |           |           |          |           |   |        |  |          | 12,529.33 |           |   |               |               |  |
|                 |   |   |                 |           |           |           |          | NVO. SIND |   | 163.64 |  |          |           |           |   |               |               |  |

  
LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



  
LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



  
L.E. ERIKA SOLEDAD MONTANO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DE 2026

| PUESTO Y NOMBRE COMPLETO            | S.D.      | DIAS | PERCEPCIONES    |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |             |
|-------------------------------------|-----------|------|-----------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------------|----------------|----------------------|-------------|
|                                     |           |      | SUELDO NORMAL   | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. |                   |                |                      | DESC. TESO. |
| AUX. DESARROLLO HUMANO              | \$ -      | 0    | \$ -            | -          | -          | \$ -               | -           |            | -           |               |                |                 |              | -           | -                 | \$ -           | \$ -                 |             |
| EVERARDO SANTANA AGUILAR            | \$ 782.25 | 15   | \$ 11,733.75    | -          |            | \$ 11,733.75       | 1,574.58    | -          | -           | -             |                |                 |              | -           | -                 | \$ 1,574.58    | \$ 10,159.17         |             |
| ASESOR DE PRESIDENCIA               |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| JONATHAN OSVALDO MARTINEZ MANCI     | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        | -           | -          | -           | -             |                |                 |              | -           | -                 | \$ -           | \$ 4,725.60          |             |
| AUX. RASTRO MUNICIPAL               |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| MARIO ORLANDO TRUJILLO HERNANDEZ    | \$ 555.60 | 15   | \$ 8,334.00     | -          | -          | \$ 8,334.00        | 859.32      | -          | -           | -             |                |                 |              | -           | -                 | \$ 859.32      | \$ 7,474.68          |             |
| JEFE DE ENLACE CIUDADANO            |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| RIGOBERTO RUA MUNGUIA               | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        | -           | -          | -           | -             |                |                 |              | -           | -                 | \$ -           | \$ 4,725.60          |             |
| VIGILANTE MERCADO MUNICIPAL         |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| KARLA YESENIA GALVAN AGUILAR        | \$ 408.20 | 15   | \$ 6,123.00     | -          | -          | \$ 6,123.00        | 489.05      | -          | -           | -             |                |                 |              | -           | -                 | \$ 489.05      | \$ 5,633.95          |             |
| SECRETARIA INTEGRACION DELEG        |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| ANISABEL MARTINEZ SILVA             | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        | -           | -          | -           | -             |                |                 |              | -           | -                 | \$ -           | \$ 4,725.60          |             |
| AUX INTENDENCIA HIGUERA             |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| DESIREE GUADALUPE SANCHEZ MEJIA     | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        | -           | -          | -           | -             |                |                 |              | -           | -                 | \$ -           | \$ 4,725.60          |             |
| AUX. CDC PASO BLANCO                |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| MA. MERCEDES GONZALEZ VAZQUEZ       | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   |                | \$ 4,725.60          |             |
| ENCARGADA DE EQ. DE BOMBEO          |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| ERNESTO RAMIREZ CHOCOTECO           | \$ 315.04 | 15   | \$ 4,725.60     |            | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,725.60          |             |
| CHOFER PARQUES Y JARDINES           |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| TERESA IDALY VILLA DELGADO          | \$ 315.04 | 15   | \$ 4,725.60     | -          |            | \$ 4,725.60        | -           |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,725.60          |             |
| AUX. INTENDENCIA                    |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| ADRIAN CAMPOS DELINO                | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,725.60          |             |
| AUX. ASEO PUBLICO                   |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| JOSE DE JESUS BALTAZAR MANCILLA     | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,725.60          |             |
| AUX. CDC CAMICHINES                 |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| JUAN CARLOS MARTINEZ MARTINEZ       | \$ 315.04 | 15   | \$ 4,725.60     |            | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,725.60          |             |
| AUX. CASA DE LA CULTURA (MURALISTA) |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| MARIA ANTONIETA MENDOZA GUZMAN      | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,725.60          |             |
| AUX. CDC CAMICHINES                 |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| FELIPE LEAL ROMERO                  | \$ 315.04 | 15   | \$ 4,725.60     |            | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,725.60          |             |
| VELADOR UNIDAD DEPORTIVA            |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| JUAN ALEGRIA LUIS JUAN              | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,725.60          |             |
| CAMPANERO                           |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| HECTOR CAMPOS GONZALEZ              | \$ 315.04 | 15   | \$ 4,725.60     |            | -          | \$ 4,725.60        |             | 283.54     | 543.44      | 47.26         |                |                 |              | -           | -                 | \$ 874.24      | \$ 3,851.36          |             |
| AUXILIAR EDUCACION                  |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| JOSE LUIS HERNANDEZ BUENO           | \$ 315.04 | 15   | \$ 4,725.60     | -          | -          | \$ 4,725.60        |             | 283.54     | 543.44      | 47.26         |                |                 |              | 2,091.00    | -                 | \$ 2,965.24    | \$ 1,760.36          |             |
| AUXILIAR EDUCACION                  |           |      |                 |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |             |
| TOTAL                               |           |      | \$ 97,074.75    | -          | -          | \$ 97,074.75       | 2,922.95    | 567.07     | 1,086.89    | 94.51         | -              | -               | -            | 2,091.00    | -                 | \$ 6,762.42    | \$ 90,312.33         |             |
|                                     |           |      | \$ 1,142,211.14 | -          | -          | \$ 1,142,211.14    | 49,900.77   | 12,529.33  | 25,363.93   | 2,251.86      | -              | -               | 644.89       | 36,435.73   | -                 | \$ 128,919.52  | \$ 1,013,291.62      |             |

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL

LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO

L.E. ERIKA SOLEDAD MONTANO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL

DIF 97.42  
DIONI 6% 2,078.16  
DIONI 1% 346.36  
YUNI 6% 10,451.17  
YUNI 1% 1,809.08

TOTAL 6% 12,529.33  
TOTAL 1% 2,251.86

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Hoja1



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DE 2026

| PUESTO Y NOMBRE COMPLETO         | S.D.      | DIAS | PERCEPCIONES  |            |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |             |               |                |                 |              |             | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |               |
|----------------------------------|-----------|------|---------------|------------|------------|--------------------|-------------|------------|-------------|---------------|----------------|-----------------|--------------|-------------|-------------------|----------------|----------------------|---------------|
|                                  |           |      | SUELDO NORMAL | SUB. EMPL. | CLV EXTRAS |                    | I.S.R.      | F. AH. 6 % | PENS. 11.5% | CUOTA SIND 1% | MAND. JUDICIAL | DESC. DIA SIND. | SEG. METLIFE | DESC. PENS. |                   |                |                      | DESC. TESO.   |
| KARINA VILLA SANCHEZ             | \$ 365.80 | 15   | \$ 5,487.00   | -          | -          | \$ 5,487.00        | 155.55      |            |             |               |                |                 |              |             |                   | \$ 155.55      | \$ 5,331.45          |               |
| NOTIFICADOR                      |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| JUAN JOSE CASTREJON SILVA        | \$ 315.04 | 14   | \$ 4,410.56   | -          | -          | \$ 4,410.56        |             |            |             |               |                |                 |              |             |                   |                | \$ 4,410.56          | 2DA JUL FALTA |
| RASTRO MUNICIPAL                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| JUAN PABLO MARTINEZ VAZQUEZ      | \$ 356.60 | 15   | \$ 5,349.00   |            |            | \$ 5,349.00        | 140.54      |            |             |               |                |                 |              |             |                   | \$ 140.54      | \$ 5,208.46          |               |
| AUX. PROMOCION ECONOMICA         |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| ARMANDO DIMAS FRANCISCO          | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,725.60          |               |
| AUXILIAR ASEO PUBLICO            |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| JUAN DE DIOS ALVAREZ RAMIREZ     | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,725.60          |               |
| INSPECTOR DE LIMPIEZA            |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| CRISTIAN LOPEZ ALCARAZ           | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   |                | \$ 4,725.60          |               |
| AUXILIARDE CEMENTERIOS           |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| ALONDRA JAZMIN MARTINEZ GONZALEZ | \$ 419.65 | 15   | \$ 6,294.75   | -          | -          | \$ 6,294.75        | 511.76      |            |             |               |                |                 |              |             |                   | \$ 511.76      | \$ 5,782.99          |               |
| COORDINADORA DE EVENTOS          |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| MAURICIO CAMPOS MANZO            | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   |                | \$ 4,725.60          |               |
| INSPECTOR DE MERCADOS            |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| HECTOR MANUEL VILLANUEVA AVIÑA   | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,725.60          |               |
| VELADOR POZO 2                   |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| VICTORINO CORTES MARTINEZ        | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   |                | \$ 4,725.60          |               |
| ENC. EQ. BOMBEO POZO B           |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| YESSICA ADILENE MEJIA MORFIN     | \$ 817.35 | 15   | \$ 12,260.25  |            | -          | \$ 12,260.25       | 1,687.04    |            |             |               |                |                 |              |             |                   | \$ 1,687.04    | \$ 10,573.21         |               |
| DIRECTOR DE PROVEDURIA           |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| KARLA DANIELA TERRONES VAZQUEZ   | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,725.60          |               |
| AUX INTENDENCIA                  |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| JOSE SANTOS CORTES ALEJANDREZ    | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,725.60          |               |
| CAMPANERO ASEO PUBLICO           |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| JAVIER GOMEZ CHAVEZ              | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,725.60          |               |
| VELADOR DEL PARQUE VEHICULAR     |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| ANDRES AGUILAR GARCIA            | \$ 315.04 | 15   | \$ 4,725.60   |            | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,725.60          |               |
| PROMOTOR DEPORTIVO               |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| ESMERALDA CORINA SERRANO SANCHEZ | \$ 344.00 | 15   | \$ 5,160.00   | -          | -          | \$ 5,160.00        | 119.98      |            |             |               |                |                 |              |             |                   | \$ 119.98      | \$ 5,040.02          |               |
| AUX. SINDICATURA                 |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| NADIA LIZBETH FIGUEROA TORRES    | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        | -           |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,725.60          |               |
| SECRETARIA CEMENTERIOS           |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| OLIVIA HERRERA ADAME             | \$ 365.80 | 15   | \$ 5,487.00   |            | -          | \$ 5,487.00        | 155.55      |            |             |               |                |                 |              |             |                   | \$ 155.55      | \$ 5,331.45          |               |
| AUX. COM SOCIL                   |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
| ELSA SANCHEZ CARDENAS            | \$ 315.04 | 15   | \$ 4,725.60   | -          | -          | \$ 4,725.60        |             |            |             |               |                |                 |              |             |                   | \$ -           | \$ 4,725.60          |               |
| AUX. BIBLIOTECA                  |           |      |               |            |            |                    |             |            |             |               |                |                 |              |             |                   |                |                      |               |
|                                  |           |      | \$ 101,155.76 | -          | -          | \$ 101,155.76      | 2,770.42    | -          | -           | -             | -              | -               | -            | -           | -                 | \$ 2,770.42    | \$ 98,385.34         |               |

TOTAL

\$ 1,243,366.90 \$ - \$ - \$ 1,243,366.90 \$ 52,671.19 \$ 12,529.33 \$ 25,363.93 \$ 2,251.86 \$ - \$ - \$ 644.89 \$ - \$ - \$ 131,689.94 \$ 1,111,676.96

PIPEJAL 17.5%  
\$ 220,555.95  
\$ 38,597.29  
PIPEJAL 3%  
\$ 6,616.68

\$ 628,388.13  
\$ 614,978.77  
\$ 1,243,366.90

49,724.37 12,529.33 25,363.93 2,251.86  
49,311.67  
52,671.19 12,529.33 25,363.93 2,251.86

32,506.97

\$ 1,111,676.96

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL

LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO

L.E ERIKA SOLEDAD MORAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



**MUNICIPIO DE TUXPAN, JALISCO.**  
**PORTAL HIDALGO NO. 7 RFC. MTU 850101G74**  
**NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO 2026.**

| PUESTO Y NOMBRE                                                        | S.D.      | DIAS<br>TRAB. | PERCEPCIONES |               |            | TOTAL        | DEDUCCIONES |          |                     |                  |                 |              |                  |                | TOTAL        | NETO A       | FIRMA DE CONFORM |
|------------------------------------------------------------------------|-----------|---------------|--------------|---------------|------------|--------------|-------------|----------|---------------------|------------------|-----------------|--------------|------------------|----------------|--------------|--------------|------------------|
|                                                                        |           |               | NORMAL       | S. AL<br>EMP. | CLV EXTRAS |              | ISR         | F.A. 6%  | 11.5%<br>APOR. PENS | CUOTA<br>SIND 1% | PTMO. TESORERIA | PREST IPEJAL | DESC<br>SINDICAL | MAND. JUDICIAL | DEDUCC.      | RECIBIR      |                  |
| INDALECIO MONTES GUZMAN<br>AYUD. MOTOCONFORMADORA                      | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  | -           | 283.54   | 543.44              | 47.26            |                 |              |                  |                | \$ 874.24    | \$ 3,851.36  |                  |
| JUAN JOSE FIGUEROA MUNGUIA<br>AUX. SERVICIOS GENERALES                 | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  | -           | -        | -                   | -                |                 |              |                  | -              | \$ -         | \$ 4,725.60  |                  |
| BECERRA MARTIN<br>PEON CEMENTERIOS                                     | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  | -           | 283.54   | 543.44              | 47.26            |                 | 2,002.00     |                  | -              | \$ 2,876.24  | \$ 1,849.36  |                  |
| GOMEZ CHAVIRA MARTIN DE JESUS<br>PEON CEMENTERIOS                      | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  |             | 283.54   | 543.44              | 47.26            |                 |              |                  | -              | \$ 874.24    | \$ 3,851.36  |                  |
| JOSE ROSARIO CORTES GARCIA<br>PEON CEMENTERIOS                         | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  | -           | -        | -                   | -                |                 |              |                  | -              | \$ -         | \$ 4,725.60  |                  |
| MARTINEZ MANZANO JOSE VENTURA<br>TABLAJEROS                            | \$ 419.65 | 15            | \$ 6,294.75  | -             | -          | \$ 6,294.75  | 511.76      | 377.69   | 723.90              | 62.95            |                 | 2,375.00     |                  | -              | \$ 4,051.29  | \$ 2,243.46  |                  |
| PRIMITIVO SANCHEZ CARDENAS<br>TABLAJEROS                               | \$ 408.20 | 15            | \$ 6,123.00  | -             | -          | \$ 6,123.00  | 489.05      |          |                     | -                |                 |              |                  | -              | \$ 489.05    | \$ 5,633.95  |                  |
| OLIVER REBOLLEDO CORTES<br>AUX. TABLAJEROS                             | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  | -           | -        | -                   | -                |                 |              |                  |                | \$ -         | \$ 4,725.60  |                  |
| MEJIA ARELLANO FEDERICO<br>TABLAJEROS                                  | \$ 429.45 | 15            | \$ 6,441.75  | -             | -          | \$ 6,441.75  | 535.28      | 386.51   | 740.80              | 64.42            |                 |              |                  |                | \$ 1,727.00  | \$ 4,714.75  |                  |
| MARCELO MARTINEZ VAZQUEZ<br>TABLAJEROS                                 | \$ 408.20 | 15            | \$ 6,123.00  | -             | -          | \$ 6,123.00  | 489.05      |          |                     | -                |                 |              |                  |                | \$ 489.05    | \$ 5,633.95  |                  |
| FULGENCIO BARBOZA DIMAS<br>TABLAJEROS                                  | \$ 408.20 | 15            | \$ 6,123.00  | -             | -          | \$ 6,123.00  | 489.05      |          |                     | -                |                 |              |                  |                | \$ 489.05    | \$ 5,633.95  |                  |
| SANCHEZ FIGUEROA ELIAS ADRIAN<br>TABLAJEROS                            | \$ 419.65 | 15            | \$ 6,294.75  | -             | -          | \$ 6,294.75  | 511.76      | 377.69   | 723.90              | 62.95            |                 | 2,586.00     |                  | 2,000.00       | \$ 6,262.29  | \$ 32.46     |                  |
| MARIA ERNESTINA VALLE GUZMAN<br>ENSION VITALICIA ACT 76 31 AGOSTO 2021 | \$ 204.60 | 15            | \$ 3,069.00  | -             | -          | \$ 3,069.00  | -           |          |                     | -                |                 |              |                  |                | \$ -         | \$ 3,069.00  |                  |
| JORGE JESUS MEJIA PEREDIA<br>AUX. PARQUE VEHICULAR                     | \$ 365.80 | 15            | \$ 5,487.00  | -             | -          | \$ 5,487.00  | 155.55      |          |                     | -                |                 |              |                  |                | \$ 155.55    | \$ 5,331.45  |                  |
| ARLENNE BENICE FIGUEROA TORRES<br>AUX. INTENDENCIA                     | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  |             |          |                     |                  |                 |              |                  |                | \$ -         | \$ 4,725.60  |                  |
|                                                                        |           |               | \$ 79,035.45 | -             | -          | \$ 79,035.45 | 3,181.50    | 1,992.49 | 3,818.92            | 332.08           | -               | 6,963.00     | -                | 2,000.00       | \$ 18,287.99 | \$ 60,747.46 |                  |

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLELMO DEL TORO BARRIAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO.  
PORTAL HIDALGO NO. 7 RFC. MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO 2026.

| PUESTO Y NOMBRE                   | S.D.      | DIAS<br>TRAB. | PERCEPCIONES |               |            | TOTAL        | DEDUCCIONES |          |                     |                  |                 |              |                  |                | TOTAL       | NETO A<br>RECIBIR | FIRMA DE CONFORM |
|-----------------------------------|-----------|---------------|--------------|---------------|------------|--------------|-------------|----------|---------------------|------------------|-----------------|--------------|------------------|----------------|-------------|-------------------|------------------|
|                                   |           |               | NORMAL       | S. AL<br>EMP. | CLV EXTRAS |              | ISR         | F.A 6%   | 11.5%<br>APOR. PENS | CUOTA<br>SIND 1% | PTMO. TESORERIA | PREST IPEJAL | DESC<br>SINDICAL | MAND. JUDICIAL | DEDUCC.     |                   |                  |
| RUA MARTINEZ MA ADELINA           | \$ 365.80 | 15            | \$ 5,487.00  | -             | -          | \$ 5,487.00  | 155.55      | 329.22   | 631.01              | 54.87            |                 | 2,744.00     | -                | -              | \$ 3,914.65 | \$ 1,572.36       |                  |
| AUX. INTENDENCIA CASA DE LA CULT. |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |             |                   |                  |
| DANIEL ISIDRO BERNAL GARCIA       | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  |             |          |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60       |                  |
| NOTIFICADOR                       |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |             |                   |                  |
| CANTERA LOPEZ FIDELA              | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  | -           | 283.54   | 543.44              | 47.26            |                 |              | -                |                | \$ 874.24   | \$ 3,851.36       |                  |
| AUX. INTENDENTE                   |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |             |                   |                  |
| MUNGUIA VAZQUEZ DAVID             | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  |             | 283.54   | 543.44              | 47.26            | -               | 2,363.00     | -                | -              | \$ 3,237.24 | \$ 1,488.36       |                  |
| AUX. INTENDENTE                   |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |             |                   |                  |
| ESTEBAN GUZMAN CAMPOS             | \$ 315.04 | 15            | \$ 4,725.60  |               | -          | \$ 4,725.60  |             |          |                     |                  |                 |              |                  |                |             | \$ 4,725.60       |                  |
| VELADOR AUDITORIO MUNICIPAL       |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |             |                   |                  |
| CARLOS ULISES CARDONA RIOS        | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  | -           |          |                     | -                |                 |              |                  |                | \$ -        | \$ 4,725.60       |                  |
| NOTIFICADOR                       |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |             |                   |                  |
| CARRILLO VERDUZCO JOSE MANUEL     | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  | -           | 283.54   | 543.44              | 47.26            |                 |              | -                | -              | \$ 874.24   | \$ 3,851.36       |                  |
| AUX. INTENDENTE                   |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |             |                   |                  |
| CLAUDIA FABIOLA GARCIA CALVARIO   | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  | -           | -        | -                   | -                |                 | -            | -                | -              | \$ -        | \$ 4,725.60       |                  |
| AUX. INTENDENTE                   |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |             |                   |                  |
| MARIO ALBERTO CHAVEZ TORRES       | \$ 315.04 | 15            | \$ 4,725.60  |               |            | \$ 4,725.60  |             |          |                     |                  |                 |              |                  |                |             | \$ 4,725.60       |                  |
| AUX. CDC PASO BLANCO              |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |             |                   |                  |
| VAZQUEZ FLOREZ J. TRINIDAD        | \$ 267.86 | 2             | \$ 535.72    | -             | -          | \$ 535.72    | -           |          |                     |                  |                 |              |                  |                | \$ -        | \$ 535.72         | *2DFI            |
| ASEO TIANGUIS MPAL.               |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |             |                   |                  |
| MARTINEZ CALVARIO MARIA SANTOS    | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  | -           |          |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60       |                  |
| AUX. INTENDENTE                   |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |             |                   |                  |
| GUZMAN MARQUEZ JORGE DE JESUS     | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  | -           | 283.54   | 543.44              | 47.26            |                 | -            | -                |                | \$ 874.24   | \$ 3,851.36       |                  |
| ENC. BOMBA ESC. RANCHO NIÑO       |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |             |                   |                  |
| IAN ABENAMARMUNGUIA ALCANTAR      | \$ 315.04 | 15            | \$ 4,725.60  | -             | -          | \$ 4,725.60  | -           |          |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60       |                  |
| AUX. MEDIO AMBIENTE               |           |               |              |               |            |              |             |          |                     |                  |                 |              |                  |                |             |                   |                  |
|                                   |           |               | \$ 58,004.32 | -             | -          | \$ 58,004.32 | 155.55      | 1,463.36 | 2,804.78            | 243.89           | -               | 5,107.00     | -                | -              | \$ 9,774.59 | \$ 48,229.73      |                  |

  
LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



  
LIC. EDGAR GUILLERMO DEL TORO BARRERA  
OFICIAL MAYOR ADMINISTRATIVO



  
L.E. ERIKA SOLEDAD MONTANO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO.  
PORTAL HIDALGO NO. 7 RFC. MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO 2026.

| PUESTO Y NOMBRE                   | S.D.      | DIAS<br>TRAB. | PERCEPCIONES  |               |            | TOTAL         | DEDUCCIONES |          |                     |                  |                 |              |                  | TOTAL          | NETO A       | FIRMA DE CONFORM |              |
|-----------------------------------|-----------|---------------|---------------|---------------|------------|---------------|-------------|----------|---------------------|------------------|-----------------|--------------|------------------|----------------|--------------|------------------|--------------|
|                                   |           |               | NORMAL        | S. AL<br>EMP. | CLV EXTRAS |               | ISR         | F.A 6%   | 11.5%<br>APOR. PENS | CUOTA<br>SIND 1% | PTMO. TESORERIA | PREST IPEJAL | DESC<br>SINDICAL | MAND. JUDICIAL | DEDUCC.      |                  | RECIBIR      |
| MARTINEZ GARCIA GAMALIEL          | \$ 315.04 | 15            | \$ 4,725.60   | -             |            | \$ 4,725.60   |             | 283.54   | 543.44              | 47.26            |                 | 904.35       | -                |                | \$ 1,778.59  | \$ 2,947.01      |              |
| PEON CEMENTERIOS                  |           |               |               |               |            |               |             |          |                     |                  |                 |              |                  |                |              |                  |              |
| SILVA MARTINEZ JUAN               | \$ 315.04 | 15            | \$ 4,725.60   | -             |            | \$ 4,725.60   | -           | 283.54   | 543.44              | 47.26            |                 |              | -                |                | \$ 874.24    | \$ 3,851.36      |              |
| AUX. INTENDENTE                   |           |               |               |               |            |               |             |          |                     |                  |                 |              |                  |                |              |                  |              |
| ALBERTO FABIAN MORA               | \$ 315.04 | 15            | \$ 4,725.60   |               | -          | \$ 4,725.60   | -           | 283.54   | 543.44              | 47.26            |                 | -            | -                |                | \$ 874.24    | \$ 3,851.36      |              |
| AUX. INTENDENTE                   |           |               |               |               |            |               |             |          |                     |                  |                 |              |                  |                |              |                  |              |
| GUSTAVO VAZQUEZ URDIALES          | \$ 315.04 | 15            | \$ 4,725.60   | -             | -          | \$ 4,725.60   |             | -        | -                   | -                |                 | -            | -                | -              | \$ -         | \$ 4,725.60      |              |
| AUX ALUMBRADO PUBLICO             |           |               |               |               |            |               |             |          |                     |                  |                 |              |                  |                |              |                  |              |
| OFICIAL ALBAÑIL AGUA POTABLE      | \$ -      | 0             | \$ -          | -             | -          | \$ -          | -           | -        | -                   | -                |                 |              | -                |                | \$ -         | \$ -             |              |
| MORALES MURGUIA JOSE              | \$ 365.80 | 15            | \$ 5,487.00   | -             | -          | \$ 5,487.00   | 155.55      | 329.22   | 631.01              | 54.87            |                 | -            | -                | -              | \$ 1,170.65  | \$ 4,316.36      |              |
| PEON                              |           |               |               |               |            |               |             |          |                     |                  |                 |              |                  |                |              |                  |              |
| FABIAN CAMPOS MAURICIO            | \$ 315.04 | 15            | \$ 4,725.60   | -             | -          | \$ 4,725.60   | -           | 283.54   | 543.44              | 47.26            |                 |              | -                |                | \$ 874.24    | \$ 3,851.36      |              |
| PEON                              |           |               |               |               |            |               |             |          |                     |                  |                 |              |                  |                |              |                  |              |
| MATA ROSALES DAVID                | \$ 315.04 | 15            | \$ 4,725.60   | -             | -          | \$ 4,725.60   | -           | 283.54   | 543.44              | 47.26            |                 |              | -                |                | \$ 874.24    | \$ 3,851.36      |              |
| PEON                              |           |               |               |               |            |               |             |          |                     |                  |                 |              |                  |                |              |                  |              |
| KAROL SEBASTIAN FIGUEROA CARDENAS | \$ 315.04 | 15            | \$ 4,725.60   |               | -          | \$ 4,725.60   |             | -        | -                   | -                |                 |              |                  |                | \$ -         | \$ 4,725.60      |              |
| AUX RASTRO MUNICIPAL              |           |               |               |               |            |               |             |          |                     |                  |                 |              |                  |                |              |                  |              |
| MARTINEZ SUAREZ SANTOS YUNIOR     | \$ 315.04 | 15            | \$ 4,725.60   | -             | -          | \$ 4,725.60   |             | 283.54   | 543.44              | 47.26            |                 | 2,091.00     | -                |                | \$ 2,965.24  | \$ 1,760.36      |              |
| PEON                              |           |               |               |               |            |               |             |          |                     |                  |                 |              |                  |                |              |                  |              |
| GERMAN AARON MARTINEZ MARTINEZ    | \$ 315.04 | 15            | \$ 4,725.60   | -             | -          | \$ 4,725.60   |             |          |                     |                  |                 |              |                  | -              | \$ -         | \$ 4,725.60      |              |
| AUX. DEPTO. AGUA Y ALCANTARILLADO |           |               |               |               |            |               |             |          |                     |                  |                 |              |                  |                |              |                  |              |
| DAVID GONZALEZ SILVA              | \$ 315.04 | 12            | \$ 3,780.48   | -             | -          | \$ 3,780.48   | -           |          |                     |                  |                 | -            |                  | -              | \$ -         | \$ 3,780.48      | clase fijas* |
| APOYO CASA DE CULTURA             |           |               |               |               |            |               |             |          |                     |                  |                 |              |                  |                |              |                  |              |
| GRACIELA VAZQUEZ MARTINEZ         | \$ 315.04 | 15            | \$ 4,725.60   | -             | -          | \$ 4,725.60   | -           |          |                     |                  |                 | -            |                  | -              | \$ -         | \$ 4,725.60      |              |
| INTENDENTE CASA DE LA CULTURA     |           |               |               |               |            |               |             |          |                     |                  |                 |              |                  |                |              |                  |              |
|                                   |           |               | \$ 56,523.48  | -             | -          | \$ 56,523.48  | 155.55      | 2,030.44 | 3,891.67            | 338.41           | -               | 2,995.35     | -                | -              | \$ 9,411.41  | \$ 47,112.07     |              |
| TOTAL                             |           |               | \$ 193,563.25 | -             | -          | \$ 193,563.25 | 3,492.60    | 5,486.29 | 10,515.37           | 914.38           | -               | 15,065.35    | -                | 2,000.00       | \$ 37,473.99 | \$ 156,089.26    |              |

470  
LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARRIAS  
OFICIAL MAYOR ADMINISTRATIVO



L.E ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO.  
PORTAL HIDALGO NO. 7 RFC. MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO 2026.

| PUESTO Y NOMBRE                    | S.D.      | DIAS<br>TRAB. | PERCEPCIONES |               |            | TOTAL        | DEDUCCIONES |        |                     |                  |                 |              |                  | TOTAL          | NETO A      | FIRMA DE CONFORM |             |
|------------------------------------|-----------|---------------|--------------|---------------|------------|--------------|-------------|--------|---------------------|------------------|-----------------|--------------|------------------|----------------|-------------|------------------|-------------|
|                                    |           |               | NORMAL       | S. AL<br>EMP. | CLV EXTRAS |              | ISR         | F.A 6% | 11.5%<br>APOR. PENS | CUOTA<br>SIND 1% | PTMO. TESORERIA | PREST IPEJAL | DESC<br>SINDICAL | MAND. JUDICIAL | DEDUCC.     |                  | RECIBIR     |
| RENE CASTAÑEDA CASTAÑEDA           | \$ 419.65 | 15            | \$ 6,294.75  |               | 0.00       | \$ 6,294.75  | 511.76      | 377.69 | 723.90              | 62.95            |                 | 0.00         | 0.00             | 0.00           | \$ 1,676.29 | \$ 4,618.46      |             |
| CHOFER                             |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |             |                  |             |
| RAMON VAZQUEZ MARTINEZ             | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60  |             |        |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60      |             |
| PEON CEMENTERIOS                   |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |             |                  |             |
| GREGORIO ROMERO GONZALEZ           | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60  |             |        |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60      |             |
| PEON CEMENTERIOS                   |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |             |                  |             |
| MAYRA YESENIA LARIOS GARCIA        | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60  |             |        |                     |                  |                 |              |                  |                |             | \$ 4,725.60      |             |
| AUX. MEDIO AMBIENTE                |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |             |                  |             |
| MARTIN AARON SOLANO MARTINEZ       | \$ 315.04 | 15            | \$ 4,725.60  |               |            | \$ 4,725.60  |             |        |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60      |             |
| AUX. DESARROLLO HUMANO             |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |             |                  |             |
| LUIS FERNANDO VAZQUEZ BUENO        | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60  |             |        |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60      |             |
| APOYO UNIDAD DEPORTIVA             |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |             |                  |             |
| CARLOS ALBERTO DAMIAN VILLALVAZO   | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60  |             |        |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60      |             |
| ENC. DE EQ. DE BOMBEO              |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |             |                  |             |
| HUGO GONZALEZ SANCHEZ              | \$ 315.04 | 15            | \$ 4,725.60  |               | 0.00       | \$ 4,725.60  |             | 283.54 | 543.44              | 47.26            |                 | 0.00         |                  |                | \$ 874.24   | \$ 3,851.36      |             |
| INTENDENTE.                        |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |             |                  |             |
| DONACIANO VELAZQUEZ GUIZAR         | \$ 315.04 | 15            | \$ 4,725.60  |               |            | \$ 4,725.60  |             |        |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60      |             |
| APOYO UNIDAD DEPORTIVA             |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |             |                  |             |
| MARIA CLAUDIA GRACILIANO HERNANDEZ | \$ 315.04 | 15            | \$ 4,725.60  |               |            | \$ 4,725.60  |             |        |                     |                  |                 |              |                  |                |             | \$ 4,725.60      |             |
| AUX. SERVICIOS GENERALES           |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |             |                  |             |
| VICTOR MARTIN GONZALES VARGAS      | \$ 315.04 | 15            | \$ 4,725.60  |               | -          | \$ 4,725.60  | -           |        |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60      |             |
| VELADOR MERCADO MUNICIPAL          |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |             |                  |             |
| CECILIA FLORES MANCILLA            | \$ 315.04 | 15            | \$ 4,725.60  |               | -          | \$ 4,725.60  |             |        |                     |                  |                 |              |                  |                |             | \$ 4,725.60      |             |
| AUX. SERVICIOS GENERALES           |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |             |                  |             |
| JOSE ANTONIO FLORES SILVA          | \$ 256.40 | 10            | \$ 2,564.00  |               |            | \$ 2,564.00  | -           |        |                     |                  |                 |              |                  |                | \$ -        | \$ 2,564.00      | clías fijas |
| APOYO INTENDENTE C. SALUD          |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |             |                  |             |
| CINTHYA ALEJANDRA MONTAÑO GUIZAR   | \$ 315.04 | 15            | \$ 4,725.60  |               | -          | \$ 4,725.60  |             |        |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60      | 2           |
| AUX RASTRO MUNICIPAL               |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |             |                  |             |
| HERMOGENES GUERRERO                | \$ 490.75 | 15            | \$ 7,361.25  |               |            | \$ 7,361.25  | 685.00      | -      |                     |                  |                 |              |                  |                | \$ 685.00   | \$ 6,676.25      |             |
| OFICIAL                            |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |             |                  |             |
| J. FELIS DE SANTIAGO CAMACHO       | \$ 315.04 | 15            | \$ 4,725.60  |               | -          | \$ 4,725.60  |             | 283.54 | 543.44              | 47.26            | -               | 0.00         |                  |                | \$ 874.24   | \$ 3,851.36      |             |
| PEON                               |           |               |              |               |            |              |             |        |                     |                  |                 |              |                  |                |             |                  |             |
|                                    |           |               | \$ 77,652.80 | -             | -          | \$ 77,652.80 | 1,196.76    | 944.76 | 1,810.78            | 157.46           | -               | -            | -                | -              | \$ 4,109.76 | \$ 73,543.04     |             |

40  
LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL

LIC. EDGAR GUILLERMO DEL TORO BARRAJAS  
OFICIAL MAYOR ADMINISTRATIVO

L.E. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO.  
PORTAL HIDALGO NO. 7 RFC. MTU 850101G74  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO 2026.

| PUESTO Y NOMBRE                     | S.D.      | DIAS<br>TRAB. | PERCEPCIONES  |               |            | TOTAL         | DEDUCCIONES |            |                     |                  |                 |              |                  |                | TOTAL       | NETO A       | FIRMA DE CONFORM |  |
|-------------------------------------|-----------|---------------|---------------|---------------|------------|---------------|-------------|------------|---------------------|------------------|-----------------|--------------|------------------|----------------|-------------|--------------|------------------|--|
|                                     |           |               | NORMAL        | S. AL<br>EMP. | CLV EXTRAS |               | ISR         | F.A 6%     | 11.5%<br>APOR. PENS | CUOTA<br>SIND 1% | PTMO. TESORERIA | PREST IPEJAL | DESC<br>SINDICAL | MAND. JUDICIAL | DEDUCC.     | RECIBIR      |                  |  |
| JOSE CARMEN VAZQUEZ FLORES          | \$ 365.80 | 15            | \$ 5,487.00   |               | 0.00       | \$ 5,487.00   | 155.55      | 329.22     | 631.01              | 54.87            |                 |              | 0.00             |                | \$ 1,170.65 | \$ 4,316.36  |                  |  |
| AGUA POTABLE                        |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| GERARDO CAMPOS GOMEZ                | \$ 315.04 | 15            | \$ 4,725.60   |               | 0.00       | \$ 4,725.60   |             |            |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60  |                  |  |
| AUX. ASEO PUBLICO                   |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| VICTOR VAZQUEZ MANZANO              | \$ 419.65 | 15            | \$ 6,294.75   |               | 0.00       | \$ 6,294.75   | 511.76      | 377.69     | 723.90              | 62.95            |                 | 3147.00      | 0.00             |                | \$ 4,823.30 | \$ 1,471.45  |                  |  |
| TABLAJERO                           |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| JOSE VAZQUEZ VIZCAINO               | \$ 429.45 | 15            | \$ 6,441.75   |               | 0.00       | \$ 6,441.75   | 535.28      |            |                     |                  |                 |              |                  |                | \$ 535.28   | \$ 5,906.47  |                  |  |
| PEON CEMENTERIOS                    |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| AGUSTIN MARTINEZ URDIALES           | \$ 315.04 | 15            | \$ 4,725.60   |               | 0.00       | \$ 4,725.60   |             |            |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60  |                  |  |
| AUX ASEO PUBLICO                    |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| MARTIN MUÑOZ HERNANDEZ              | \$ 315.04 | 15            | \$ 4,725.60   |               | 0.00       | \$ 4,725.60   | 0.00        | 283.54     | 543.44              | 47.26            |                 | 1929.00      |                  |                | \$ 2,803.24 | \$ 1,922.36  |                  |  |
| AGUA POTABLE                        |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| CARLOS ADRIAN VELASCO CHAVEZ        | \$ 328.70 | 15            | \$ 4,930.50   |               | 0.00       | \$ 4,930.50   | 95.01       | 295.83     | 567.01              | 49.31            |                 | 1645.00      |                  |                | \$ 2,652.15 | \$ 2,278.35  |                  |  |
| JARDINERO                           |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| MARTIN BARBOZA DIMAS                | \$ 408.20 | 15            | \$ 6,123.00   |               | 0.00       | \$ 6,123.00   | 489.05      |            |                     |                  |                 |              |                  |                | \$ 489.05   | \$ 5,633.95  |                  |  |
| TABLAJERO                           |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| TEOFILA GUTIERREZ SOLANO            | \$ 256.40 | 10            | \$ 2,564.00   |               |            | \$ 2,564.00   |             |            |                     |                  |                 |              |                  |                | \$ -        | \$ 2,564.00  | DEJOS A*         |  |
| APOYO EN ESCUELA ATANACIO JARERO    |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| MARIA GUADALUPE BELTRAN REYES       | \$ 256.40 | 10            | \$ 2,564.00   |               |            | \$ 2,564.00   |             |            |                     |                  |                 |              |                  |                | \$ -        | \$ 2,564.00  | DEJOS A*         |  |
| APOYO EN LA ESC. KALMEKAK           |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| EDER TOLEDO GARCIA                  | \$ 315.04 | 15            | \$ 4,725.60   |               | 0.00       | \$ 4,725.60   | 0.00        |            |                     | 0.00             |                 |              | 0.00             |                | \$ -        | \$ 4,725.60  |                  |  |
| CHOFER                              |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| JOSE FRANCISCO GUERRERO MARTINEZ    | \$ 315.04 | 15            | \$ 4,725.60   |               |            | \$ 4,725.60   | 0.00        | 283.54     | 543.44              | 47.26            |                 | 1410.00      | 0.00             |                | \$ 2,284.24 | \$ 2,441.36  |                  |  |
| JARDINERO                           |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| JAIME FERMIN AGUILAR                | \$ 315.04 | 15            | \$ 4,725.60   |               | 0.00       | \$ 4,725.60   |             |            |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60  |                  |  |
| PEON CEMENTERIOS                    |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| HECTOR ALCANTAR MUNIZ               | \$ 315.04 | 15            | \$ 4,725.60   |               | 0.00       | \$ 4,725.60   | 0.00        |            |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60  |                  |  |
| JARDINERO                           |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| NELSON ANTONIO MARTINEZ MANCILLA    | \$ 315.04 | 14            | \$ 4,410.56   |               | 0.00       | \$ 4,410.56   | 0.00        |            |                     |                  |                 |              |                  |                | \$ -        | \$ 4,410.56  | 2DA JUL FALTA    |  |
| VELADOR                             |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| GABRIEL VELASCO VACA                | \$ 315.04 | 15            | \$ 4,725.60   |               | 0.00       | \$ 4,725.60   |             | 283.54     | 543.44              | 47.26            |                 |              |                  |                | \$ 874.24   | \$ 3,851.36  |                  |  |
| INTENDENTE UNIDAD DEPORTIVA         |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| HECTOR MANUEL AMEZCUA RODRIGUEZ     | \$ 315.04 | 15            | \$ 4,725.60   | 0.00          | 0.00       | \$ 4,725.60   |             |            |                     |                  |                 |              | 0.00             |                | \$ -        | \$ 4,725.60  |                  |  |
| AUX. SERVICIOS MUNICIPALES          |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| PETRA ELVIRA VAZQUEZ VAZQUEZ        | \$ 315.04 | 15            | \$ 4,725.60   |               | 0.00       | \$ 4,725.60   |             |            |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60  |                  |  |
| AUX. INTENDENCIA                    |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| BRAYAN FRANCISCO CERVANTES CORTES   | \$ 365.80 | 15            | \$ 5,487.00   |               | 0.00       | \$ 5,487.00   | 155.55      |            |                     |                  |                 |              |                  |                | \$ 155.55   | \$ 5,331.45  |                  |  |
| JARDINERO                           |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| FRANCISCO JAVIER SANCHEZ JIMENEZ    | \$ 315.04 | 15            | \$ 4,725.60   |               | 0.00       | \$ 4,725.60   |             |            |                     |                  |                 |              | 0.00             |                | \$ -        | \$ 4,725.60  |                  |  |
| JARDINERO                           |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| JOEL MAXIMILIANO MARTINEZ RODRIGUEZ | \$ 315.04 | 15            | \$ 4,725.60   |               | 0.00       | \$ 4,725.60   |             |            |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60  |                  |  |
| AUX. SERVICIOS MUNICIPALES          |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| FRANCISCO JAVIER VELAZCO CHAVEZ     | \$ 315.04 | 15            | \$ 4,725.60   |               | 0.00       | \$ 4,725.60   | 0.00        | 283.54     | 543.44              | 47.26            |                 | 1394.00      |                  |                | \$ 2,268.24 | \$ 2,457.36  |                  |  |
| AGUA POTABLE                        |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| GUILLERMO GODINEZ RIOS              | \$ 315.04 | 15            | \$ 4,725.60   |               | 0.00       | \$ 4,725.60   |             |            |                     |                  |                 |              |                  |                | \$ -        | \$ 4,725.60  |                  |  |
| AUX CEMENTERIO                      |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                |             |              |                  |  |
| TOTAL                               |           |               | \$ 110,460.96 | \$0.00        | \$0.00     | \$ 110,460.96 | \$1,942.20  | \$2,136.88 | \$4,095.69          | \$356.15         |                 | \$0.00       | \$9,525.00       | \$0.00         | \$0.00      | \$ 18,055.92 | \$ 92,405.04     |  |
| TOTAL                               |           |               | \$ 381,477.01 | \$0.00        | \$0.00     | \$ 381,677.01 | \$6,631.56  | \$8,567.93 | \$14,421.84         | \$1,427.99       |                 | \$0.00       | \$24,590.35      | \$0.00         | \$2,000.00  | \$ 59,639.66 | \$ 322,037.33    |  |
|                                     |           |               |               |               |            |               |             |            |                     |                  |                 |              | BRENDA DIONICIO  |                | 5,264.60    | 5%           |                  |  |
|                                     |           |               |               |               |            |               |             |            |                     |                  |                 |              | DIONICIO         |                | 3,303.33    |              |                  |  |
|                                     |           |               |               |               |            |               |             |            |                     |                  |                 |              |                  |                | 8,567.93    |              |                  |  |

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL.

**LIC. EDGAR GUILLERMO DEL TORO BARAJAS**  
**OFICIAL MAYOR ADMINISTRATIVO**

LIE ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
ENCARGADA DE HACIENDA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC. MTU 850101G74  
OBRA: DIF. SERVICIOS EN EL MUNICIPIO.  
NOMINA CORRESPONDIENTE A LA 2DA QNA. QUINCENA JULIO DEL 2026.

|            | NO. | NOMBRE                        |                    | SALARIO<br>DIARIO | DIAS<br>LABORADOS | SUB- TOTAL   | T.E  | TOTAL        | ISR         | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|------------|-----|-------------------------------|--------------------|-------------------|-------------------|--------------|------|--------------|-------------|----------------|----------------------|
|            | 1   | CESAR HUMBERTO MORAN MARTINEZ | OFICIAL            | 460.95            | 15                | \$ 6,914.25  | \$ - | \$ 6,914.25  | \$ 610.88   | \$ 6,303.37    |                      |
| 26/10/2021 | 2   | RENE AGUILAR CEJA             | OFICIAL            | 460.95            | 15                | \$ 6,914.25  | \$ - | \$ 6,914.25  | \$ 610.88   | \$ 6,303.37    |                      |
| 18/10/2021 | 3   | MIGUEL ADRIAN RUA ROMERO      | PEON               | 315.04            | 15                | \$ 4,725.60  | \$ - | \$ 4,725.60  | \$ -        | \$ 4,725.60    |                      |
|            | 4   | JOSE ISABELES CALVARIO        | OFICIAL            | 460.95            | 15                | \$ 6,914.25  | \$ - | \$ 6,914.25  | \$ 610.88   | \$ 6,303.37    |                      |
| 01/11/2021 | 5   | ARTURO RUA VAZQUEZ            | OFICIAL            | 460.95            | 15                | \$ 6,914.25  | \$ - | \$ 6,914.25  | \$ 610.88   | \$ 6,303.37    |                      |
| 08/02/2021 | 6   | CLAUDIO SILVA GONZALEZ        | OFICIAL            | 460.95            | 15                | \$ 6,914.25  | \$ - | \$ 6,914.25  | \$ 610.88   | \$ 6,303.37    |                      |
| 01/03/2022 | 7   | JORGE LUIS CHAVIRA DIMAS      | OFICIAL            | 460.95            | 15                | \$ 6,914.25  | \$ - | \$ 6,914.25  | \$ 610.88   | \$ 6,303.37    |                      |
|            | 8   | DELVER OMAR RIOS MARTINEZ     | AUXILIAR           | 344.00            | 15                | \$ 5,160.00  | \$ - | \$ 5,160.00  | \$ 119.98   | \$ 5,040.02    |                      |
|            | 9   | JESUS ALBERTO RUA PEREZ       | PEON               | 315.04            | 15                | \$ 4,725.60  | \$ - | \$ 4,725.60  | \$ -        | \$ 4,725.60    |                      |
|            | 10  | BRIAN ALEJANDRO BARBOZA GOMEZ | AUXILIAR           | 555.60            | 15                | \$ 8,334.00  | \$ - | \$ 8,334.00  | \$ 859.32   | \$ 7,474.68    |                      |
|            | 11  | MIGUEL ANGEL GUZMAN SILVA     | SUPERVISOR<br>OBRA | 516.00            | 15                | \$ 7,740.00  | \$ - | \$ 7,740.00  | \$ 752.87   | \$ 6,987.13    |                      |
|            |     |                               |                    |                   |                   | \$ 72,170.70 | \$ - | \$ 72,170.70 | \$ 5,397.45 | \$ 66,773.25   |                      |

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LIC. CLAUDIA GIL MONTES

PRESIDENTA MUNICIPAL



ARQ. JOSE RAMON SANTILLAN MURGUIA

DIRECTOR DE OBRAS PUBLICAS



LIC. ERIKA SOLEDAD MONTAÑO RODRIGUEZ

TESORERA MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO.  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA DE PROTECCION CIVIL Y BOMBEROS CORRESPONDIENTE A LA 2DA QNA DE JULIO DEL 2026.

| No. EMPL. | PUESTO Y NOMBRE COMPLETO           | S.D       | DIAS | PERSEPCIONES  |                    |            |                  |           | TOTAL PERSEP. | DEDUCCIONES |             |              |             |                    |                       |                 |                |                              | TOTAL DEBUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD    |
|-----------|------------------------------------|-----------|------|---------------|--------------------|------------|------------------|-----------|---------------|-------------|-------------|--------------|-------------|--------------------|-----------------------|-----------------|----------------|------------------------------|---------------|----------------|-------------------------|
|           |                                    |           |      | S. NORMAL     | SUBSIDIO/ P EMPLEO | COMP. FIJA | CLV. 1308 EXTRAS | PAG./VAC. |               | I.S.R.      | F.AH. 6%    | PENS. 11.5%  | CUOTA SIND. | PRESTAMO PENSIONES | MANDAMIENT O JUDICIAL | CONV. FUNERARIO | SEGURO METLIFE | SHIDICALIZADOS/DESG . UN DIA |               |                |                         |
| 0646      | ADOLFO RAMOS GARCIA                | \$ 817.35 | 15   | \$ 12,260.25  | \$ -               | \$ -       | \$ -             | \$ -      | \$ 12,260.25  | \$ 1,687.04 | \$ -        | \$ -         | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                         | \$ 1,687.04   | \$ 10,573.21   |                         |
| 0009      | DIRC. PROTECCION CIVIL             |           |      |               |                    |            |                  |           |               |             |             |              |             |                    |                       |                 |                |                              |               |                |                         |
|           | LUIS GERMAN GONZALEZ MENDOZA       | \$ 605.00 | 15   | \$ 9,075.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 9,075.00   | \$ 1,006.67 | \$ 544.50   | \$ 1,043.63  | \$ 90.75    | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                         | \$ 2,685.55   | \$ 6,389.46    |                         |
| 0006      | 2DO OFICIAL                        |           |      |               |                    |            |                  |           |               |             |             |              |             |                    |                       |                 |                |                              |               |                |                         |
|           | CRISTHIAN ADRIAN PRECIADO JACOBO   | \$ 526.30 | 15   | \$ 7,894.50   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 7,894.50   | \$ 780.56   | \$ -        | \$ 907.87    | \$ -        | \$ 1,150.94        | \$ -                  | \$ -            | \$ -           | \$ -                         | \$ 2,839.37   | \$ 5,055.13    |                         |
| 0010      | JEFE CAPACITACION Y ENSEÑANZA      |           |      |               |                    |            |                  |           |               |             |             |              |             |                    |                       |                 |                |                              |               |                |                         |
|           | JUAN MANUEL GUZMAN FLORES          | \$ 419.65 | 15   | \$ 6,294.75   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 6,294.75   | \$ 511.76   | \$ 377.69   | \$ 723.90    | \$ 62.95    | \$ 1,600.00        | \$ -                  | \$ -            | \$ -           | \$ -                         | \$ 3,276.29   | \$ 3,018.46    |                         |
| 0017      | COORDINADOR                        |           |      |               |                    |            |                  |           |               |             |             |              |             |                    |                       |                 |                |                              |               |                |                         |
|           | JUAN RAMON SANCHEZ CHAVEZ          | \$ 441.45 | 15   | \$ 6,621.75   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 6,621.75   | \$ 564.08   | \$ 397.31   | \$ 761.50    | \$ 66.22    | \$ 1,700.00        | \$ 927.76             | \$ -            | \$ 147.94      | \$ -                         | \$ 4,564.80   | \$ 2,056.95    |                         |
| 0000      | 1ER OFICIAL                        |           |      |               |                    |            |                  |           |               |             |             |              |             |                    |                       |                 |                |                              |               |                |                         |
|           | HECTOR FCO. ANGULO FLORES          | \$ 441.45 | 15   | \$ 6,621.75   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 6,621.75   | \$ 564.08   | \$ 397.31   | \$ 761.50    | \$ 66.22    | \$ 716.40          | \$ -                  | \$ -            | \$ -           | \$ -                         | \$ 2,505.50   | \$ 4,116.25    |                         |
| 0015      | 1ER OFICIAL                        |           |      |               |                    |            |                  |           |               |             |             |              |             |                    |                       |                 |                |                              |               |                |                         |
|           | JUAN RAMOS GARCIA                  | \$ 441.45 | 15   | \$ 6,621.75   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 6,621.75   | \$ 564.08   | \$ 397.31   | \$ 761.50    | \$ 66.22    | \$ 2,812.00        | \$ -                  | \$ -            | \$ -           | \$ -                         | \$ 4,601.10   | \$ 2,020.65    |                         |
| 0005      | 1ER OFICIAL                        |           |      |               |                    |            |                  |           |               |             |             |              |             |                    |                       |                 |                |                              |               |                |                         |
|           | JAVIER CORTES MUNGUIA              | \$ 441.45 | 15   | \$ 6,621.75   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 6,621.75   | \$ 564.08   | \$ -        | \$ 761.50    | \$ 66.22    | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                         | \$ 1,391.80   | \$ 5,229.95    |                         |
| 0014      | 2DO OFICIAL                        |           |      |               |                    |            |                  |           |               |             |             |              |             |                    |                       |                 |                |                              |               |                |                         |
|           | RAUL CESAREO MORAN VARGAS          | \$ 408.20 | 15   | \$ 6,123.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 6,123.00   | \$ 489.05   | \$ 367.38   | \$ 704.15    | \$ 61.23    | \$ 2,572.00        | \$ -                  | \$ -            | \$ -           | \$ -                         | \$ 4,193.81   | \$ 1,929.20    |                         |
| 0577      | 2DO OFICIAL                        |           |      |               |                    |            |                  |           |               |             |             |              |             |                    |                       |                 |                |                              |               |                |                         |
|           | ALBERTO JORGE RAMOS GARCIA         | \$ 441.45 | 15   | \$ 6,621.75   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 6,621.75   | \$ 564.08   | \$ 397.31   | \$ 761.50    | \$ 66.22    | \$ 2,954.52        | \$ -                  | \$ -            | \$ -           | \$ -                         | \$ 4,743.62   | \$ 1,878.13    |                         |
| 0012      | 3ER OFICIAL                        |           |      |               |                    |            |                  |           |               |             |             |              |             |                    |                       |                 |                |                              |               |                |                         |
|           | MANUEL ALEJANDRO MARTINEZ CARRILLO | \$ 408.20 | 15   | \$ 6,123.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 6,123.00   | \$ 489.05   | \$ 367.38   | \$ 704.15    | \$ 61.23    | \$ 2,773.00        | \$ -                  | \$ -            | \$ -           | \$ -                         | \$ 4,394.81   | \$ 1,728.20    |                         |
| 0013      | 3ER OFICIAL                        |           |      |               |                    |            |                  |           |               |             |             |              |             |                    |                       |                 |                |                              |               |                |                         |
|           | AURELIO MARTINEZ VAZQUEZ           | \$ 408.20 | 15   | \$ 6,123.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 6,123.00   | \$ 489.05   | \$ -        | \$ -         | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                         | \$ 489.05     | \$ 5,633.95    |                         |
| 0582      | 3ER OFICIAL                        |           |      |               |                    |            |                  |           |               |             |             |              |             |                    |                       |                 |                |                              |               |                |                         |
|           | ELENA MARISOL VALENCIA MARTINEZ    | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ 337.50   | \$ 646.88    | \$ 56.25    | \$ 645.00          | \$ -                  | \$ -            | \$ -           | \$ -                         | \$ 1,856.20   | \$ 3,768.81    |                         |
| 0011      | 3ER OFICIAL                        |           |      |               |                    |            |                  |           |               |             |             |              |             |                    |                       |                 |                |                              |               |                |                         |
|           | CARLOS FELIPE LICEA CEBALLOS       | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ 337.50   | \$ 646.88    | \$ 56.25    | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                         | \$ 1,211.20   | \$ 4,413.81    |                         |
| 0458      | 3ER OFICIAL                        |           |      |               |                    |            |                  |           |               |             |             |              |             |                    |                       |                 |                |                              |               |                |                         |
|           | ABIGAIL MARTINEZ VEGA              | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ 337.50   | \$ 646.88    | \$ 56.25    | \$ 2,813.00        | \$ -                  | \$ -            | \$ -           | \$ -                         | \$ 4,024.20   | \$ 1,600.81    |                         |
| 0022      | 3ER OFICIAL                        |           |      |               |                    |            |                  |           |               |             |             |              |             |                    |                       |                 |                |                              |               |                |                         |
|           | JUAN JOSE MATA VAZQUEZ             | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ 337.50   | \$ 646.88    | \$ 56.25    | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                         | \$ 1,211.20   | \$ 4,413.81    |                         |
| 0488      | 3ER OFICIAL                        |           |      |               |                    |            |                  |           |               |             |             |              |             |                    |                       |                 |                |                              |               |                |                         |
|           | ANA KAREN MARTINEZ RODRIGUEZ       | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ 337.50   | \$ 646.88    | \$ 56.25    | \$ 2,813.00        | \$ -                  | \$ -            | \$ -           | \$ -                         | \$ 4,024.20   | \$ 1,600.80    |                         |
| 0532      | 3ER OFICIAL                        |           |      |               |                    |            |                  |           |               |             |             |              |             |                    |                       |                 |                |                              |               |                |                         |
|           | JUAN PABLO SOLTERO REYES           | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ 337.50   | \$ 646.88    | \$ 56.25    | \$ 504.00          | \$ -                  | \$ -            | \$ -           | \$ -                         | \$ 1,715.20   | \$ 3,909.81    |                         |
| 0575      | 3ER OFICIAL                        |           |      |               |                    |            |                  |           |               |             |             |              |             |                    |                       |                 |                |                              |               |                |                         |
|           | JOSE LUIS TORRES RODRIGUEZ         | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -        | \$ 646.88    | \$ -        | \$ 2,383.00        | \$ -                  | \$ -            | \$ -           | \$ -                         | \$ 3,200.45   | \$ 2,424.56    |                         |
| 0647      | 3ER OFICIAL                        |           |      |               |                    |            |                  |           |               |             |             |              |             |                    |                       |                 |                |                              |               |                |                         |
|           | MARIO ALBERTO VELARDE LLAMAS       | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -        | \$ -         | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                         | \$ 170.57     | \$ 5,454.43    |                         |
| 0697      | 3ER OFICIAL                        |           |      |               |                    |            |                  |           |               |             |             |              |             |                    |                       |                 |                |                              |               |                |                         |
|           | CASSANDRA GUADALUPE CEBALLOS VELOZ | \$ 375.00 | 15   | \$ 5,625.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -        | \$ -         | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                         | \$ 170.57     | \$ 5,454.43    |                         |
| 0701      | 3ER OFICIAL                        |           |      |               |                    |            |                  |           |               |             |             |              |             |                    |                       |                 |                |                              |               |                |                         |
|           | ORLANDO YARIB CEBALLOS GONZALEZ    | \$ 375.00 | 5    | \$ 1,875.00   | \$ -               | \$ -       | \$ -             | \$ -      | \$ 1,875.00   | \$ -        | \$ -        | \$ -         | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                         | \$ -          | \$ 1,875.00    |                         |
| TOTALES   |                                    |           |      | \$ 139,502.25 | \$ -               | \$ -       | \$ -             | \$ -      | \$ 139,502.25 | \$ 9,808.71 | \$ 5,271.17 | \$ 12,419.32 | \$ 944.75   | \$ 25,436.86       | \$ 927.76             | \$ -            |                | \$ -                         | \$ 54,956.50  | \$ 84,545.76   | JDN RR PSS 25 DE AGOSTO |

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO LARAYAS  
OFIAL MAYOR



L.E. ERIKA SOLDEDA MONTAÑO RODRIGUEZ  
ENCARGADA HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO.  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74  
NOMINA DE PROTECCION CIVIL Y BOMBEROS CORRESPONDIENTE A LA 2DA QNA DE JULIO DEL 2026.

| No. EEMPL. | PUESTO Y NOMBRE COMPLETO                           | S.D           | DIAS | PERSEPCIONES |                    |            |                  |           | TOTAL PERSEP. | DEDUCCIONES |          |             |             |                    |                       |                 |                |                             | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|------------|----------------------------------------------------|---------------|------|--------------|--------------------|------------|------------------|-----------|---------------|-------------|----------|-------------|-------------|--------------------|-----------------------|-----------------|----------------|-----------------------------|---------------|----------------|----------------------|
|            |                                                    |               |      | S. NORMAL    | SUBSIDIO/ P EMPLEO | COMP. FIJA | CLV. 1306 EXTRAS | PAG./VAC. |               | I.S.R.      | F.AH. 6% | PENS. 11.5% | CUOTA SIND. | PRESTAMO PENSIONES | MANDAMIENT O JUDICIAL | CONV. FUNERARIO | SEGURO METLIFE | SINDICALIZADOS/DESC. UN DIA |               |                |                      |
| 0698       | ALBERTO AVALOS AGUIRRE<br>3ER OFICIAL              | \$ 375.00     | 15   | \$ 5,625.00  | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0664       | BIANCA IDALIA CORTES ORTIZ<br>3ER OFICIAL          | \$ 375.00     | 15   | \$ 5,625.00  | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0694       | FAUSTO FACIO MOJARRO<br>3ER OFICIAL                | \$ 375.00     | 15   | \$ 5,625.00  | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0615       | CITLALY GUADALUPE HERNANDEZ BALTAZA<br>3ER OFICIAL | \$ 375.00     | 15   | \$ 5,625.00  | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0659       | JOSE CARLOS SOLANO MANRIQUEZ<br>3ER OFICIAL        | \$ 375.00     | 15   | \$ 5,625.00  | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0676       | LUIS ALEJANDRO MUNGUIA GONZALEZ<br>3ER OFICIAL     | \$ 375.00     | 15   | \$ 5,625.00  | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0688       | EDSON ARANTES MUNGUIA MANRIQUEZ<br>3ER OFICIAL     | \$ 375.00     | 9    | \$ 3,375.00  | \$ -               | \$ -       | \$ -             | \$ -      | \$ 3,375.00   | \$ -        | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ -          | \$ 3,375.00    | 2DA RA ALTA          |
| 0654       | ABEL GUERRERO BARAJAS<br>3ER OFICIAL               | \$ 375.00     | 15   | \$ 5,625.00  | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0692       | JOSE URIEL HERNANDEZ SANCHEZ<br>3ER OFICIAL        | \$ 375.00     | 15   | \$ 5,625.00  | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0693       | ALDO URIEL MEZA RAMOS<br>3ER OFICIAL               | \$ 375.00     | 15   | \$ 5,625.00  | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0657       | CRUZ HUMBERTO ESQUEVEL RAMOS<br>3ER OFICIAL        | \$ 375.00     | 15   | \$ 5,625.00  | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0653       | JULIO ABRAHAM CHOCOTECO SILVA<br>3ER OFICIAL       | \$ 375.00     | 15   | \$ 5,625.00  | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0639       | SANDRA KARINA DIAZ CORTES<br>3ER OFICIAL           | \$ 375.00     | 15   | \$ 5,625.00  | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0658       | ANA BELEN MARTINEZ CARDENAS<br>3ER OFICIAL         | \$ 375.00     | 15   | \$ 5,625.00  | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0696       | JUAN MANUEL VARGAS ARREGUIN<br>3ER OFICIAL         | \$ 375.00     | 15   | \$ 5,625.00  | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0690       | MARIO ALBERTO GIL NARANJO<br>3ER OFICIAL           | \$ 375.00     | 15   | \$ 5,625.00  | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
| 0707       | IMANOL VLADIMIR CARDENAS PRADO<br>OFICIAL DE LINEA | \$ 328.70     | 15   | \$ 4,930.50  | \$ -               | \$ -       | \$ -             | \$ -      | \$ 4,930.50   | \$ 95.01    | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 95.01      | \$ 4,835.49    |                      |
| 0002       | EDGAR LEOBARDO CASILLAS HINOJOSA<br>1ER OFICIAL    | \$ 441.45     | 15   | \$ 6,621.75  | \$ -               | \$ -       | \$ -             | \$ -      | \$ 6,621.75   | \$ 564.08   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 564.08     | \$ 6,057.67    |                      |
| 0711       | PEDRO BALTAZAR DOMINGUEZ<br>3ER OFICIAL            | \$ 375.00     | 15   | \$ 5,625.00  | \$ -               | \$ -       | \$ -             | \$ -      | \$ 5,625.00   | \$ 170.57   | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 170.57     | \$ 5,454.43    |                      |
|            |                                                    | \$ -          | 0    | \$ -         | \$ -               | \$ -       | \$ -             | \$ -      | \$ -          | \$ -        | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ -          | \$ -           |                      |
|            |                                                    | \$ -          | 0    | \$ -         | \$ -               | \$ -       | \$ -             | \$ -      | \$ -          | \$ -        | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ -          | \$ -           |                      |
|            |                                                    | \$ -          | 0    | \$ -         | \$ -               | \$ -       | \$ -             | \$ -      | \$ -          | \$ -        | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ -          | \$ -           |                      |
|            |                                                    | \$ -          | 0    | \$ -         | \$ -               | \$ -       | \$ -             | \$ -      | \$ -          | \$ -        | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ -          | \$ -           |                      |
|            |                                                    | \$ -          | 0    | \$ -         | \$ -               | \$ -       | \$ -             | \$ -      | \$ -          | \$ -        | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ -          | \$ -           |                      |
|            |                                                    | \$ 104,927.25 |      | \$ -         | \$ -               | \$ -       | \$ -             | \$ -      | \$ 104,927.25 | \$ 3,388.21 | \$ -     | \$ -        | \$ -        | \$ -               | \$ -                  | \$ -            | \$ -           | \$ -                        | \$ 3,388.21   | \$ 101,539.04  |                      |

TOTAL GNERAL

\$ 244,429.50 \$ - \$ - \$ - \$ - \$ 244,429.50 \$ 13,196.92 \$ 5,271.17 \$ 12,419.32 \$ 944.75 \$ 25,436.86 \$ 927.76 \$ - \$ 147.94 \$ - \$ 58,344.71 \$ 186,084.80

LIC. CLAUDIA GIL MONYES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFIAL MAYOR



L.E. ERIKA SOLEDAD MORENO RODRIGUEZ  
ENCARGADA HACIENDA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
HIDALGO No. 7 R.F.C. MTU850101G74  
LISTA DE RAYA CORRESPONDIENTE A LA 2DA. QNA DE JULIO DEL 2026.

( PENSIONADOS )

| CLV.       | PUESTO Y NOMBRE COMPLETO                                           | S.D.   | DIAS | PERCEPCIONES | SUBSIDIO P/ | DIFERENCIA<br>4% AUMENTO | TOTAL     | FIRMA DE CONFORMIDAD |
|------------|--------------------------------------------------------------------|--------|------|--------------|-------------|--------------------------|-----------|----------------------|
|            |                                                                    |        |      | S. NORMAL    | EMPLEO      |                          |           |                      |
| 7301       | FLORES MARTINEZ MARIA LORENZA                                      | 85.45  | 15   | 1,281.75     |             |                          | 1,281.75  |                      |
|            | AUX. INTENDENTE                                                    |        |      |              |             |                          |           |                      |
| 7301       | IGNACIA MADRIGAL TORRES 01/07/2021                                 | 143.35 | 15   | 2,150.25     |             |                          | 2,150.25  |                      |
|            | PENSIONADA (ACTA 68 DE 30 DE JUN 2021) 40 PENSIONES + 60 AYTO      |        |      |              |             |                          |           |                      |
| 7301       | MARIA GUADALUPE DEL CARMEN ROSALES GARCIA                          | 76.65  | 15   | 1,149.75     |             |                          | 1,149.75  |                      |
|            | AUX. INTENDENTE (ACTA 68 DE 30 DE JUN 2021) 60 PENSIONES + 40 AYTO |        |      |              |             |                          |           |                      |
| 1201       | ALONSO PEREZ ENRIQUE                                               | 85.45  | 15   | 1,281.75     |             |                          | 1,281.75  |                      |
|            | JARDINERO                                                          |        |      |              |             |                          |           |                      |
| 1201       | GONZALEZ LARA MA EUGENIA                                           | 85.45  | 15   | 1,281.75     |             |                          | 1,281.75  |                      |
|            | AUX. INTENDENTE                                                    |        |      |              |             |                          |           |                      |
| 1201       | DAVILA CHAVEZ JORGE LUIS                                           | 109.15 | 15   | 1,637.25     |             |                          | 1,637.25  |                      |
|            | CHOFER                                                             |        |      |              |             |                          |           |                      |
| 1201       | CHALICO MARTINEZ RUBEN                                             | 92.60  | 15   | 1,389.00     |             |                          | 1,389.00  |                      |
|            | AUX TECNICO                                                        |        |      |              |             |                          |           |                      |
| 1201       | VACANTE                                                            | 0.00   | 0    | 0.00         |             |                          | 0.00      |                      |
|            | FONTANERO                                                          |        |      |              |             |                          |           |                      |
| 1201       |                                                                    | 0.00   | 0    | 0.00         |             |                          | 0.00      |                      |
|            |                                                                    |        |      |              |             |                          |           |                      |
| TOTAL HOJA |                                                                    |        |      | 10,171.50    | 0.00        | 0.00                     | 10,171.50 |                      |

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



LIC. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
TESORERA MUNICIPAL



MUNICIPIO DE TUXPAN JALISCO  
PORTAL HIDALGO NO. 7 RFC MTU-850101-G74  
NOMINA CORRESPONDIENTE A LA 2DA QNA DE JULIO DEL 2026.  
**50% DE PENSION A ESPOSA DE TRABAJADOR FALLECIDO.**

| NO.   | NOMBRE                | SALARIO  | DIAS | IMPORTE    | FIRMA DE CONFORMIDAD |
|-------|-----------------------|----------|------|------------|----------------------|
| 1.-   | MARIA TEJEDA MARTINEZ | \$170.40 | 15   | \$2,556.00 |                      |
| TOTAL |                       |          |      | \$2,556.00 |                      |

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



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OFICIAL MAYOR ADMINISTRATIVO



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TESORERA MUNICIPAL



\*\*\*\*NOTA: EXISTE ACUERDO DE AYUNTAMIENTO\*\*\*\*



H. AYUNTAMIENTO CONSTITUCIONAL " BALNEARIO TIZATIRLA "
NOMINA CORRESPONDIENTE A LA 2DA QNA JULIO DEL 2026.

| 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 | CLV. 1306 |                  | I.S.R.      | OTROS DES<br>SINDICAL 1% | PRESTAMO<br>TESORERIA |                  |                   |                      |
|                                       |        |      |              | EMPLEO   | EXTRAS    |                  |             |                          |                       |                  |                   |                      |
| OSWALDO RUA LOPEZ                     | 328.70 | 15   | 4,930.50     | -        | -         | 4,930.50         | 95.01       | -                        |                       | -                | 4,835.49          | cambio               |
| MARIA DEL SAGRARIO MALDONADO MARTINEZ | 408.20 | 15   | 6,123.00     | -        | -         | 6,123.00         | 489.05      | -                        |                       | -                | 5,633.95          |                      |
|                                       |        | 0    | 0.00         | -        | -         | 0.00             | -           | -                        |                       | -                | 0.00              |                      |
|                                       |        | 0    | 0.00         | -        | -         | 0.00             | -           | -                        |                       | -                | 0.00              |                      |
|                                       |        |      | 11,053.50    | 0.00     | 0.00      | 11,053.50        | 584.06      | 0.00                     | 0.00                  | 0.00             | 10,469.44         |                      |

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LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL  
[Stamp: PRESIDENCIA MUNICIPAL, ESTADOS UNIDOS MEXICANOS, TUXPAN, JAL.]

[Signature]  
LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



[Signature]  
LIC. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
TESORERA MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC. MTU 850101G74  
DEPARTAMENTO DE SEGURIDAD PUBLICA  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| NO.<br>EMPL. | PUESTO Y NOMBRE COMPLETO | S.D         | DIAS | PERSEPCIONES |              |            |           |                  | TOTAL PERSEP. | DEDUCCIONES |         |             |             |                       |                         |                    |                   | TOTAL<br>DEDUCC. | NETO A RECIBIR | FIRMA DE CONFOR |
|--------------|--------------------------|-------------|------|--------------|--------------|------------|-----------|------------------|---------------|-------------|---------|-------------|-------------|-----------------------|-------------------------|--------------------|-------------------|------------------|----------------|-----------------|
|              |                          |             |      | S. NORMAL    | TIEMPO EXTRA | COMP. FIJA | PAG./VAC. | VALE<br>DESPENSA |               | ISR.        | F.AH.6% | PENS. 11.5% | CUOTA SIND. | PRESTAMO<br>PENSIONES | MANDAMIENTO<br>JUDICIAL | CONV.<br>FUNERARIO | SEGURO<br>METLIFE |                  |                |                 |
| 0135         |                          | \$ 1,078.65 | 15   | \$ 16,179.75 | \$ -         | \$ -       | \$ -      | \$ -             | \$ 16,179.75  | \$ 2,524.24 | \$ -    | \$ 1,860.67 | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 4,384.91      | \$ 11,794.84   |                 |
| 0028         |                          | \$ 651.50   | 15   | \$ 9,772.50  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 9,772.50   | \$ 1,155.66 | \$ -    | \$ 1,123.84 | \$ -        | \$ 3,945.46           | \$ -                    | \$ -               | \$ -              | \$ 6,224.96      | \$ 3,547.54    |                 |
| 0054         |                          | \$ 651.50   | 15   | \$ 9,772.50  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 9,772.50   | \$ 1,155.66 | \$ -    | \$ 1,123.84 | \$ -        | \$ 4,600.00           | \$ -                    | \$ -               | \$ -              | \$ 6,879.50      | \$ 2,893.00    |                 |
| 0552         |                          | \$ 651.50   | 15   | \$ 9,772.50  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 9,772.50   | \$ 1,155.66 | \$ -    | \$ 1,123.84 | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 2,279.50      | \$ 7,493.00    |                 |
| 0521         |                          | \$ 605.00   | 15   | \$ 9,075.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 9,075.00   | \$ 1,006.67 | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 1,006.67      | \$ 8,068.33    |                 |
| 0607         |                          | \$ 408.20   | 15   | \$ 6,123.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 489.05        | \$ 5,633.95    |                 |
| 0077         |                          | \$ 540.05   | 15   | \$ 8,100.75  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 8,100.75   | \$ 817.52   | \$ -    | \$ 931.59   | \$ -        | \$ 3,900.00           | \$ -                    | \$ -               | \$ -              | \$ 5,649.11      | \$ 2,451.64    |                 |
| 0036         |                          | \$ 441.45   | 15   | \$ 6,621.75  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,621.75   | \$ 564.08   | \$ -    | \$ 761.50   | \$ -        | \$ 3,184.00           | \$ -                    | \$ -               | \$ 397.36         | \$ 4,906.94      | \$ 1,714.81    |                 |
| 0035         |                          | \$ 441.45   | 15   | \$ 6,621.75  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,621.75   | \$ 564.08   | \$ -    | \$ 761.50   | \$ -        | \$ 3,311.00           | \$ -                    | \$ -               | \$ -              | \$ 4,636.58      | \$ 1,985.17    |                 |
| 0045         |                          | \$ 441.45   | 15   | \$ 6,621.75  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,621.75   | \$ 564.08   | \$ -    | \$ 761.50   | \$ -        | \$ 1,352.00           | \$ -                    | \$ -               | \$ -              | \$ 2,677.58      | \$ 3,944.17    |                 |
| 0089         |                          | \$ 408.20   | 15   | \$ 6,123.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ 704.15   | \$ -        | \$ 3,062.00           | \$ -                    | \$ -               | \$ -              | \$ 4,255.20      | \$ 1,867.81    |                 |
| 0087         |                          | \$ 408.20   | 15   | \$ 6,123.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ 704.15   | \$ -        | \$ 3,062.00           | \$ -                    | \$ -               | \$ -              | \$ 4,255.20      | \$ 1,867.81    |                 |
| 0103         |                          | \$ 408.20   | 15   | \$ 6,123.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ 704.15   | \$ -        | \$ 2,704.00           | \$ -                    | \$ -               | \$ -              | \$ 3,897.20      | \$ 2,225.81    |                 |
| 0544         |                          | \$ 408.20   | 0    | \$ -         | \$ -         | \$ -       | \$ -      | \$ -             | \$ -          | \$ -        | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ -             | \$ -           |                 |
| 0555         |                          | \$ 408.20   | 15   | \$ 6,123.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ 704.15   | \$ -        | \$ 2,704.00           | \$ -                    | \$ -               | \$ 399.50         | \$ 4,296.70      | \$ 1,826.31    |                 |
| 0064         |                          | \$ 408.20   | 15   | \$ 6,123.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ 704.15   | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 1,193.20      | \$ 4,929.81    |                 |
| 0474         |                          | \$ 408.20   | 15   | \$ 6,123.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 489.05        | \$ 5,633.95    |                 |
| 0075         |                          | \$ 408.20   | 15   | \$ 6,123.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ 704.15   | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 1,193.20      | \$ 4,929.81    |                 |
| 0581         |                          | \$ 408.20   | 15   | \$ 6,123.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ 704.15   | \$ -        | \$ 3,062.00           | \$ -                    | \$ -               | \$ -              | \$ 4,255.20      | \$ 1,867.81    |                 |
| 0570         |                          | \$ 408.20   | 15   | \$ 6,123.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ 704.15   | \$ -        | \$ 2,625.00           | \$ -                    | \$ -               | \$ 279.92         | \$ 4,098.12      | \$ 2,024.89    |                 |
| 0504         |                          | \$ 408.20   | 15   | \$ 6,123.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ 704.15   | \$ -        | \$ 2,318.00           | \$ -                    | \$ -               | \$ -              | \$ 3,511.20      | \$ 2,611.81    |                 |
| 0505         |                          | \$ 408.20   | 15   | \$ 6,123.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ 704.15   | \$ -        | \$ 3,062.00           | \$ -                    | \$ -               | \$ 669.44         | \$ 4,924.64      | \$ 1,198.37    |                 |
| 0632         |                          | \$ 408.20   | 15   | \$ 6,123.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ 704.15   | \$ -        | \$ 1,808.00           | \$ -                    | \$ -               | \$ 151.40         | \$ 3,152.60      | \$ 2,970.41    |                 |
| 0            |                          | \$ 408.20   | 15   | \$ 6,123.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 489.05        | \$ 5,633.95    |                 |
| TOTALES      |                          |             |      | \$168,260.25 | \$ -         | \$ -       | \$ -      | \$ -             | \$ 168,260.25 | \$16,354.35 | \$ -    | \$16,193.87 | \$ -        | \$44,699.46           | \$ -                    | \$ -               | \$ 1,897.62       | \$79,145.30      | \$ 89,114.95   |                 |

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARRALES  
OFICIAL MAYOR ADMINISTRATIVO



LIC. ERIKA SOLEDAD MONTANO RODRIGUEZ  
TESORERIA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC. MTU 850101G74  
DEPARTAMENTO DE SEGURIDAD PUBLICA  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| NO.<br>EMPL. | PUESTO Y NOMBRE COMPLETO | S.D       | DIAS | PERSEPCIONES  |              |            |           |                  | TOTAL PERSEP. | DEDUCCIONES |         |             |             |                       |                         |                    |                   | TOTAL<br>DEDUCC. | NETO A RECIBIR | FIRMA DE CONFOR |
|--------------|--------------------------|-----------|------|---------------|--------------|------------|-----------|------------------|---------------|-------------|---------|-------------|-------------|-----------------------|-------------------------|--------------------|-------------------|------------------|----------------|-----------------|
|              |                          |           |      | S. NORMAL     | TIEMPO EXTRA | COMP. FIJA | PAG./VAC. | VALE<br>DESPENSA |               | ISR.        | F.AH.6% | PENS. 11.5% | CUOTA SIND. | PRESTAMO<br>PENSIONES | MANDAMIENTO<br>JUDICIAL | CONV.<br>FUNERARIO | SEGURO<br>METLIFE |                  |                |                 |
| 0702         |                          | \$ 408.20 | 8    | \$ 3,265.60   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 3,265.60   | \$ -        | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ -             | \$ 3,265.60    | 2DA JUL         |
| 0107         |                          | \$ 408.20 | 15   | \$ 6,123.00   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 489.05        | \$ 5,633.95    |                 |
| 0684         |                          | \$ 408.20 | 15   | \$ 6,123.00   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 489.05        | \$ 5,633.95    |                 |
| 0685         |                          | \$ 408.20 | 15   | \$ 6,123.00   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 489.05        | \$ 5,633.95    |                 |
| 0109         |                          | \$ 408.20 | 15   | \$ 6,123.00   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 489.05        | \$ 5,633.95    |                 |
| 0082         |                          | \$ 365.80 | 15   | \$ 5,487.00   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 5,487.00   | \$ 155.55   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 155.55        | \$ 5,331.45    |                 |
| 0705         |                          | \$ 408.20 | 15   | \$ 6,123.00   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 489.05        | \$ 5,633.95    |                 |
| 0708         |                          | \$ 408.20 | 15   | \$ 6,123.00   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 489.05        | \$ 5,633.95    |                 |
| 0699         |                          | \$ 408.20 | 15   | \$ 6,123.00   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 489.05        | \$ 5,633.95    |                 |
| 0682         |                          | \$ 408.20 | 15   | \$ 6,123.00   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 489.05        | \$ 5,633.95    |                 |
| 0644         |                          | \$ 408.20 | 15   | \$ 6,123.00   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 489.05        | \$ 5,633.95    |                 |
| 0589         |                          | \$ 408.20 | 15   | \$ 6,123.00   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 489.05        | \$ 5,633.95    |                 |
| 0703         |                          | \$ 408.20 | 15   | \$ 6,123.00   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 489.05        | \$ 5,633.95    |                 |
| 0562         |                          | \$ 408.20 | 15   | \$ 6,123.00   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 489.05        | \$ 5,633.95    |                 |
|              |                          | \$ 408.20 | 15   | \$ 6,123.00   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 489.05        | \$ 5,633.95    |                 |
| 0706         |                          | \$ 408.20 | 15   | \$ 6,123.00   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 489.05        | \$ 5,633.95    |                 |
| 0608         |                          | \$ 408.20 | 15   | \$ 6,123.00   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 489.05        | \$ 5,633.95    |                 |
| 0599         |                          | \$ 408.20 | 15   | \$ 6,123.00   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ 704.15   | \$ -        | \$ 1,659.50           | \$ -                    | \$ -               | \$ -              | \$ 2,852.70      | \$ 3,270.31    |                 |
| 0095         |                          | \$ 168.50 | 15   | \$ 2,527.50   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 2,527.50   | \$ -        | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ -             | \$ 2,527.50    |                 |
| 0081         |                          | \$ 168.30 | 15   | \$ 2,524.50   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 2,524.50   | \$ -        | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ -             | \$ 2,524.50    |                 |
| 0097         |                          | \$ 216.30 | 0    | \$ -          | \$ -         | \$ -       | \$ -      | \$ -             | \$ -          | \$ -        | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ -             | \$ -           |                 |
| 0066         |                          | \$ 168.30 | 15   | \$ 2,524.50   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 2,524.50   | \$ -        | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ -             | \$ 2,524.50    |                 |
| 0053         |                          | \$ 168.30 | 15   | \$ 2,524.50   | \$ -         | \$ -       | \$ -      | \$ -             | \$ 2,524.50   | \$ -        | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ -             | \$ 2,524.50    |                 |
| TOTALES      |                          |           |      | \$ 116,821.60 | \$ -         | \$ -       | \$ -      | \$ -             | \$ 116,821.60 | \$ 7,980.35 | \$ -    | \$ 704.15   | \$ -        | \$ 1,659.50           | \$ -                    | \$ -               | \$ -              | \$ 10,344.00     | \$ 106,477.61  |                 |

TOTAL GENERAL

\$285,081.85 \$ - \$ - \$ - \$ - \$ - \$ 285,081.85 \$24,334.70 \$ - \$ 16,898.01 \$ - \$ 46,358.96 \$ - \$ - \$ 1,897.62 \$89,489.29 \$195,592.56

LIC. CLAUDIA GIL MONTES  
PRESIDENTA MUNICIPAL



LIC. EDGAR GUILLERMO DEL TORO BARAJAS  
OFICIAL MAYOR ADMINISTRATIVO



LIC. ERIKA SOLEDAD MONTAÑO RODRIGUEZ  
TESORERIA MUNICIPAL





MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO NO. 7 RFC. MTU 850101G74  
DEPARTAMENTO DE TRANSITO Y VIALIDAD  
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE JULIO DEL 2026.

| NO.<br>EMPL. | PUESTO Y NOMBRE COMPLETO | S.D       | DIAS | PERSEPCIONES |              |            |           |                  | TOTAL PERSEP. | DEDUCCIONES |         |             |             |                       |                         |                    |                   | TOTAL<br>DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|--------------|--------------------------|-----------|------|--------------|--------------|------------|-----------|------------------|---------------|-------------|---------|-------------|-------------|-----------------------|-------------------------|--------------------|-------------------|------------------|----------------|----------------------|
|              |                          |           |      | S. NORMAL    | TIEMPO EXTRA | COMP. FIJA | PAG./VAC. | VALE<br>DESPENSA |               | ISR.        | F.AH.6% | PENS. 11.6% | CUOTA SIND. | PRESTAMO<br>PENSIONES | MANDAMIENTO<br>JUDICIAL | CONV.<br>FUNERARIO | SEGURO<br>METLIFE |                  |                |                      |
| 0604         |                          | \$ 817.35 | 15   | \$ 12,260.25 | \$ -         | \$ -       | \$ -      | \$ -             | \$ 12,260.25  | \$ 1,687.04 | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 1,687.04      | \$ 10,573.21   |                      |
| 0546         |                          | \$ 318.35 | 15   | \$ 4,775.25  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 4,775.25   | \$ 78.12    | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 78.12         | \$ 4,697.13    |                      |
| 0638         |                          | \$ 375.00 | 15   | \$ 5,625.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 5,625.00   | \$ 170.57   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ 259.77         | \$ 430.34        | \$ 5,194.66    |                      |
| 0473         |                          | \$ 605.00 | 15   | \$ 9,075.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 9,075.00   | \$ 1,006.67 | \$ -    | \$ 1,043.63 | \$ -        | \$ 4,000.00           | \$ 2,722.50             | \$ -               | \$ -              | \$ 8,772.80      | \$ 302.21      |                      |
| 0566         |                          | \$ 460.95 | 15   | \$ 6,914.25  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,914.25   | \$ 610.88   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 610.88        | \$ 6,303.37    |                      |
| 0667         |                          | \$ 460.95 | 15   | \$ 6,914.25  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,914.25   | \$ 610.88   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 610.88        | \$ 6,303.37    |                      |
| 0574         |                          | \$ 460.95 | 15   | \$ 6,914.25  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,914.25   | \$ 610.88   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 610.88        | \$ 6,303.37    |                      |
| 0660         |                          | \$ 375.00 | 15   | \$ 5,625.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 5,625.00   | \$ 170.57   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 170.57        | \$ 5,454.43    |                      |
| 0586         |                          | \$ 375.00 | 15   | \$ 5,625.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 5,625.00   | \$ 170.57   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ 150.92         | \$ 321.49        | \$ 5,303.51    |                      |
| 0643         |                          | \$ 375.00 | 15   | \$ 5,625.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 5,625.00   | \$ 170.57   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 170.57        | \$ 5,454.43    |                      |
| 0622         |                          | \$ 408.20 | 15   | \$ 6,123.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 6,123.00   | \$ 489.05   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 489.05        | \$ 5,633.95    |                      |
| 0489         |                          | \$ 375.00 | 15   | \$ 5,625.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 5,625.00   | \$ 170.57   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 170.57        | \$ 5,454.43    |                      |
| 0071         |                          | \$ 375.00 | 15   | \$ 5,625.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 5,625.00   | \$ 170.57   | \$ -    | \$ 646.88   | \$ -        | \$ 2,002.79           | \$ -                    | \$ -               | \$ -              | \$ 2,820.24      | \$ 2,804.77    |                      |
| 0603         |                          | \$ 375.00 | 15   | \$ 5,625.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 5,625.00   | \$ 170.57   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 170.57        | \$ 5,454.43    |                      |
|              |                          | \$ 375.00 | 15   | \$ 5,625.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 5,625.00   | \$ 170.57   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 170.57        | \$ 5,454.43    |                      |
| 0101         |                          | \$ 375.00 | 15   | \$ 5,625.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 5,625.00   | \$ 170.57   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 170.57        | \$ 5,454.43    |                      |
| 0666         |                          | \$ 375.00 | 15   | \$ 5,625.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 5,625.00   | \$ 170.57   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 170.57        | \$ 5,454.43    |                      |
| 0674         |                          | \$ 375.00 | 15   | \$ 5,625.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 5,625.00   | \$ 170.57   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 170.57        | \$ 5,454.43    |                      |
| 0669         |                          | \$ 375.00 | 15   | \$ 5,625.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 5,625.00   | \$ 170.57   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 170.57        | \$ 5,454.43    |                      |
| 0670         |                          | \$ 375.00 | 15   | \$ 5,625.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 5,625.00   | \$ 170.57   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ 1,687.50             | \$ -               | \$ -              | \$ 1,858.07      | \$ 3,766.93    |                      |
| 0672         |                          | \$ 375.00 | 15   | \$ 5,625.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 5,625.00   | \$ 170.57   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 170.57        | \$ 5,454.43    |                      |
| 0673         |                          | \$ 375.00 | 15   | \$ 5,625.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 5,625.00   | \$ 170.57   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 170.57        | \$ 5,454.43    |                      |
| 0681         |                          | \$ 375.00 | 15   | \$ 5,625.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 5,625.00   | \$ 170.57   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 170.57        | \$ 5,454.43    |                      |
| 0090         |                          | \$ 375.00 | 15   | \$ 5,625.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 5,625.00   | \$ 170.57   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 170.57        | \$ 5,454.43    |                      |
| 0            |                          | \$ 375.00 | 15   | \$ 5,625.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 5,625.00   | \$ 170.57   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 170.57        | \$ 5,454.43    |                      |
| 0            |                          | \$ 375.00 | 15   | \$ 5,625.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 5,625.00   | \$ 170.57   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 170.57        | \$ 5,454.43    |                      |
| 0            |                          | \$ 375.00 | 15   | \$ 5,625.00  | \$ -         | \$ -       | \$ -      | \$ -             | \$ 5,625.00   | \$ 170.57   | \$ -    | \$ -        | \$ -        | \$ -                  | \$ -                    | \$ -               | \$ -              | \$ 170.57        | \$ 5,454.43    |                      |

|               |  |               |      |      |      |      |      |      |               |             |      |             |      |             |             |      |           |              |               |  |
|---------------|--|---------------|------|------|------|------|------|------|---------------|-------------|------|-------------|------|-------------|-------------|------|-----------|--------------|---------------|--|
| TOTALES       |  | \$ 165,476.25 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 165,476.25 | \$ 8,504.92 | \$ - | \$ 1,690.50 | \$ - | \$ 6,002.79 | \$ 4,410.00 | \$ - | \$ 410.69 | \$ 21,018.90 | \$ 144,457.35 |  |
| TOTAL GENERAL |  | \$ 165,476.25 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 165,476.25 | \$ 8,504.92 | \$ - | \$ 1,690.50 | \$ - | \$ 6,002.79 | \$ 4,410.00 | \$ - | \$ 410.69 | \$ 21,018.90 | \$ 144,457.35 |  |

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