

**MUNICIPIO DE TECALITLAN JALISCO**  
**PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69**  
**NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2024**

| <b>DIETAS</b>              |                                     |                                 |                    |                     |            |               |       |                 |              |                    |              |          |             |              |               |
|----------------------------|-------------------------------------|---------------------------------|--------------------|---------------------|------------|---------------|-------|-----------------|--------------|--------------------|--------------|----------|-------------|--------------|---------------|
|                            |                                     |                                 |                    | <b>PRESTACIONES</b> |            |               |       |                 |              | <b>DEDUCCIONES</b> |              |          |             |              |               |
| ADSCRIPCIÓN DE LA PLAZA    | PUESTO                              | NOMBRE                          | NUMERO DE EMPLEADO | SALARIO DIARIO      | DIAS TRAB. | TOTAL         | PRIMA | SUBS. AL EMPLEO | HORAS EXTRAS | TOTAL              | ISR          | IMSS     | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR  |
| <b>SALA DE REGIDORES</b>   | REGIDOR                             | MONROY RIVERA FABIOLA GUADALUPE | 1                  | \$ 792.29           | 15         | \$ 11,884.35  |       |                 |              | \$ 11,884.35       | \$ 1,715.47  |          |             | \$ 1,715.47  | \$ 10,168.88  |
|                            | REGIDOR                             | BAROCIO RAMIREZ LUIS ANGEL      | 2                  | \$ 792.29           | 15         | \$ 11,884.35  |       |                 |              | \$ 11,884.35       | \$ 1,715.47  |          |             | \$ 1,715.47  | \$ 10,168.88  |
|                            | REGIDOR                             | BARON MANZO MARIA NATIVIDAD     | 3                  | \$ 792.29           | 15         | \$ 11,884.35  |       |                 |              | \$ 11,884.35       | \$ 1,715.47  |          |             | \$ 1,715.47  | \$ 10,168.88  |
|                            | REGIDOR                             | OCHOA HERRERA FERNANDO          | 4                  | \$ 792.29           | 15         | \$ 11,884.35  |       |                 |              | \$ 11,884.35       | \$ 1,715.47  |          |             | \$ 1,715.47  | \$ 10,168.88  |
|                            | REGIDOR                             | JIMENEZ LARA RAMONA ELIZABETH   | 5                  | \$ 792.29           | 15         | \$ 11,884.35  |       |                 |              | \$ 11,884.35       | \$ 1,715.47  |          |             | \$ 1,715.47  | \$ 10,168.88  |
|                            | REGIDOR                             | GUERRERO OCHOA ALDO URIEL       | 6                  | \$ 792.29           | 15         | \$ 11,884.35  |       |                 |              | \$ 11,884.35       | \$ 1,715.47  |          |             | \$ 1,715.47  | \$ 10,168.88  |
|                            | REGIDOR                             | GONZALEZ MAGAÑA ANABEL          | 7                  | \$ 792.29           | 15         | \$ 11,884.35  |       |                 |              | \$ 11,884.35       | \$ 1,715.47  |          |             | \$ 1,715.47  | \$ 10,168.88  |
|                            | REGIDOR                             | AGUILAR LOPEZ ROSA MARIA        | 8                  | \$ 792.29           | 15         | \$ 11,884.35  |       |                 |              | \$ 11,884.35       | \$ 1,715.47  |          |             | \$ 1,715.47  | \$ 10,168.88  |
|                            | REGIDOR                             | MACIAS PALOMERA MARTHA ROSARIO  | 9                  | \$ 792.29           | 15         | \$ 11,884.35  |       |                 |              | \$ 11,884.35       | \$ 1,715.47  |          |             | \$ 1,715.47  | \$ 10,168.88  |
| SINDICATURA                | SINDICO                             | AGUILAR SILVA RODRIGO GUADALUPE | 10                 | \$ 792.29           | 15         | \$ 11,884.35  |       |                 |              | \$ 11,884.35       | \$ 1,715.47  |          |             | \$ 1,715.47  | \$ 10,168.88  |
| <b>TOTAL NOMINA DIETAS</b> |                                     |                                 |                    |                     |            | \$ 118,843.50 |       | \$ -            | \$ -         | \$ 118,843.50      | \$ 17,154.70 | \$ -     | \$ -        | \$ 17,154.70 | \$ 101,688.80 |
| <b>GENERAL</b>             |                                     |                                 |                    |                     |            |               |       |                 |              |                    |              |          |             |              |               |
|                            |                                     |                                 |                    | <b>PRESTACIONES</b> |            |               |       |                 |              | <b>DEDUCCIONES</b> |              |          |             |              |               |
|                            | PUESTO                              | NOMBRE                          | NUMERO DE EMPLEADO | SALARIO DIARIO      | DIAS TRAB. | TOTAL         | PRIMA | SUBS. AL EMPLEO | HORAS EXTRAS | TOTAL              | ISR          | IMSS     | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR  |
| <b>SECRETARIA GENERAL</b>  | SECRETARIO GENERAL                  | SOTO CONTRERAS EVARISTO         | 11                 | \$ 792.29           | 15         | \$ 11,884.35  |       |                 |              | \$ 11,884.35       | \$ 1,715.47  |          |             | \$ 1,715.47  | \$ 10,168.88  |
|                            | ENCARGADA DE ARCHIVO                | PANDURO PANDURO MARIA AZUCENA   | 12                 | \$ 336.00           | 15         | \$ 5,040.00   |       |                 |              | \$ 5,040.00        | \$ 391.89    |          |             | \$ 391.89    | \$ 4,648.11   |
|                            | AUXILIAR DE ARCHIVO                 | DE LA MORA MACIAS PAUL RICARDO  | 13                 | \$ 325.19           | 15         | \$ 4,877.85   |       |                 |              | \$ 4,877.85        | \$ 374.25    |          |             | \$ 374.25    | \$ 4,503.60   |
| <b>RESIDENCIA</b>          | PRESIDENTE MUNICIPAL                | LARIOS GARCIA MARTIN            | 14                 | \$ 1,964.11         | 15         | \$ 29,461.65  |       |                 |              | \$ 29,461.65       | \$ 6,108.39  |          |             | \$ 6,108.39  | \$ 23,353.26  |
|                            | SECRETARIO PARTICULAR DE PRESIDENTE | GOMEZ MARTINEZ ALVARO ALEJANDRO | 15                 | \$ 576.72           | 15         | \$ 8,650.80   |       |                 |              | \$ 8,650.80        | \$ 1,024.79  |          |             | \$ 1,024.79  | \$ 7,626.01   |
|                            | SECRETARIA DE PRESIDENTE            | GUERRERO PANDURO MARIA ELENA    | 16                 | \$ 372.81           | 15         | \$ 5,592.15   |       |                 |              | \$ 5,592.15        | \$ 457.15    | \$ 59.75 | \$ 55.92    | \$ 572.82    | \$ 5,019.33   |
|                            | OFICIAL DE REGISTRO CIVIL           | QUIROZ SILVA MARIA TERESA       | 17                 | \$ 471.17           | 15         | \$ 7,067.55   |       |                 |              | \$ 7,067.55        | \$ 706.36    |          |             | \$ 706.36    | \$ 6,361.19   |

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|                                                  |                                                     |                                   |    |           |    |              |  |  |              |             |          |          |             |             |
|--------------------------------------------------|-----------------------------------------------------|-----------------------------------|----|-----------|----|--------------|--|--|--------------|-------------|----------|----------|-------------|-------------|
| PE                                               | OFICIAL AUXILIAR DE REGISTRO CIVIL                  | MORALES MORENO ODILIA             | 18 | \$ 287.18 | 15 | \$ 4,307.70  |  |  | \$ 4,307.70  | \$ 312.21   | \$ 59.75 | \$ 43.08 | \$ 415.04   | \$ 3,892.66 |
|                                                  | SECRETARIA DE REGISTRO CIVIL                        | GONZALEZ CEJA ADELA               | 19 | \$ 266.10 | 15 | \$ 3,991.50  |  |  | \$ 3,991.50  | \$ 277.81   | \$ 59.75 | \$ 39.92 | \$ 377.48   | \$ 3,614.03 |
|                                                  |                                                     | SALAZAR VAZQUEZ IRMA              | 20 | \$ 266.10 | 15 | \$ 3,991.50  |  |  | \$ 3,991.50  | \$ 277.81   | \$ 59.75 | \$ 39.92 | \$ 377.48   | \$ 3,614.03 |
| SINDICATURA                                      | ASESOR JURIDICO                                     | VALDEZ REYES HECTOR ADRIAN        | 21 | \$ 432.60 | 15 | \$ 6,489.00  |  |  | \$ 6,489.00  | \$ 602.69   |          |          | \$ 602.69   | \$ 5,886.31 |
|                                                  | SECRETARIA DE SINDICATURA (A)                       | MENDOZA SANCHEZ MAYRA ALEJANDRA   | 22 | \$ 307.02 | 15 | \$ 4,605.30  |  |  | \$ 4,605.30  | \$ 344.59   | \$ 59.75 | \$ 46.05 | \$ 450.39   | \$ 4,154.91 |
|                                                  | SECRETARIA DE SINDICATURA (B)                       | ARELLANO CONTRERAS RAQUEL         | 23 | \$ 287.95 | 15 | \$ 4,319.25  |  |  | \$ 4,319.25  | \$ 313.47   | \$ 59.75 | \$ 43.19 | \$ 416.41   | \$ 3,902.84 |
|                                                  | JUEZ MUNICIPAL                                      | CHAVEZ LOPEZ FABIOLA YUNUEN       | 24 | \$ 471.20 | 15 | \$ 7,068.00  |  |  | \$ 7,068.00  | \$ 706.44   |          |          | \$ 706.44   | \$ 6,361.56 |
|                                                  | DIRECTOR DE REGLAMENTOS Y SECRETARIO TECNICO COMIUR | BAROCIO VALDOVINOS JOEL           | 25 | \$ 478.38 | 15 | \$ 7,175.70  |  |  | \$ 7,175.70  | \$ 725.74   |          |          | \$ 725.74   | \$ 6,449.96 |
| SINDICATURA                                      | INSPECTOR DE REGLAMENOS                             | JIMENEZ OSEGUERA ISMAEL           | 26 | \$ 265.97 | 15 | \$ 3,989.55  |  |  | \$ 3,989.55  | \$ 277.60   |          |          | \$ 277.60   | \$ 3,711.95 |
|                                                  |                                                     | MADRIGAL VALENCIA JORGE EMMANUEL  | 27 | \$ 265.97 | 15 | \$ 3,989.55  |  |  | \$ 3,989.55  | \$ 277.60   |          |          | \$ 277.60   | \$ 3,711.95 |
| JEFATURA DE GABINETE                             | JEFE DE GABINETE                                    | SOTO RAMIREZ J.GUADALUPE          | 28 | \$ 754.11 | 15 | \$ 11,311.65 |  |  | \$ 11,311.65 | \$ 1,593.14 |          |          | \$ 1,593.14 | \$ 9,718.51 |
| CONTRALORIA MUNICIPAL                            | TITULAR DEL ORGANO INTERNO DE CONTROL               | URZUA CUEVAS JORGE ENRIQUE        | 29 | \$ 533.33 | 15 | \$ 7,999.95  |  |  | \$ 7,999.95  | \$ 885.76   |          |          | \$ 885.76   | \$ 7,114.19 |
| UNIDAD DE TRANSPARENCIA A                        | TITULAR DE UNIDAD DE TRANSPARENCIA                  | CARDENAS ROSALES JORGE ALEJANDRO  | 30 | \$ 517.65 | 15 | \$ 7,764.75  |  |  | \$ 7,764.75  | \$ 835.53   |          |          | \$ 835.53   | \$ 6,929.22 |
|                                                  | AUXILIAR ADMINISTRATIVA DE TRANSPARENCIA            | SANCHEZ RAMIREZ JAMY              | 31 | \$ 306.83 | 15 | \$ 4,602.45  |  |  | \$ 4,602.45  | \$ 344.28   |          |          | \$ 344.28   | \$ 4,258.17 |
| SALA DE REGIDORES                                | SECRETARIA DE REGIDORES                             | GARCIA CONTRERAS JANNAY           | 32 | \$ 259.98 | 15 | \$ 3,899.70  |  |  | \$ 3,899.70  | \$ 267.82   |          |          | \$ 267.82   | \$ 3,631.88 |
| CIÓN GENERAL DE ADMINISTRACIÓN Y OFICIALIA MAYOR | COORDINADOR GENERAL                                 | EUSEBIO BARRAGAN LUIS FERNANDO    | 33 | \$ 762.54 | 15 | \$ 11,438.10 |  |  | \$ 11,438.10 | \$ 1,620.15 |          |          | \$ 1,620.15 | \$ 9,817.95 |
|                                                  | ENCARGADA DE RECURSOS HUMANOS                       | MADRIGAL MORFIN LAURA MATILDE     | 34 | \$ 563.18 | 15 | \$ 8,447.70  |  |  | \$ 8,447.70  | \$ 981.40   |          |          | \$ 981.40   | \$ 7,466.30 |
|                                                  | AUXILIAR ADMINISTRATIVA DE RECURSOS HUMANOS         | QUIROZ SILVA MARIA GUADALUPE      | 35 | \$ 265.97 | 15 | \$ 3,989.55  |  |  | \$ 3,989.55  | \$ 277.60   |          |          | \$ 277.60   | \$ 3,711.95 |
|                                                  | ENCARGADO DE PARQUE VEHICULAR                       | MEZA LOPEZ ANGEL                  | 36 | \$ 445.55 | 15 | \$ 6,683.25  |  |  | \$ 6,683.25  | \$ 637.50   |          |          | \$ 637.50   | \$ 6,045.75 |
|                                                  | MECANICO                                            | SANDOVAL MEJIA JUAN PABLO         | 37 | \$ 400.16 | 15 | \$ 6,002.40  |  |  | \$ 6,002.40  | \$ 522.79   |          |          | \$ 522.79   | \$ 5,479.61 |
|                                                  | CHOFER                                              | VAZQUEZ CISNEROS JESUS EUGENIO    | 38 | \$ 341.78 | 15 | \$ 5,126.70  |  |  | \$ 5,126.70  | \$ 401.32   |          |          | \$ 401.32   | \$ 4,725.38 |
|                                                  | RECEPCIONISTA                                       | MARTINEZ CUEVAS FABIOLA           | 39 | \$ 265.05 | 15 | \$ 3,975.75  |  |  | \$ 3,975.75  | \$ 276.10   | \$ 59.75 | \$ 39.76 | \$ 375.61   | \$ 3,600.14 |
|                                                  | CONSERJE DE PRESIDENCIA (A)                         | FLORES HERNANDEZ MARIA CONCEPCION | 40 | \$ 250.00 | 15 | \$ 3,750.00  |  |  | \$ 3,750.00  | \$ 251.54   | \$ 59.75 | \$ 37.50 | \$ 348.79   | \$ 3,401.21 |

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|----------------------------------------------------------|-----------------------------------------------|------------------------------------------------|----|-----------|----|-------------|--|--|-------------|-------------|----------|----------|-------------|-------------|
| COORDINADORA                                             | CONSERJE DE PRESIDENCIA (B)                   | BERNABE GUTIERREZ SONIA YADIRA                 | 41 | \$ 250.00 | 15 | \$ 3,750.00 |  |  | \$ 3,750.00 | \$ 251.54   |          |          | \$ 251.54   | \$ 3,498.46 |
|                                                          | MENSAJERO                                     | HERNANDEZ REBOLLEDO MARCO URIEL                | 42 | \$ 250.00 | 15 | \$ 3,750.00 |  |  | \$ 3,750.00 | \$ 251.54   | \$ 59.75 | \$ 37.50 | \$ 348.79   | \$ 3,401.21 |
|                                                          | JEFE DE RELACIONES PUBLICAS                   | SANCHEZ MORENO JUAN CARLOS                     | 43 | \$ 609.00 | 15 | \$ 9,135.00 |  |  | \$ 9,135.00 | \$ 1,128.21 |          |          | \$ 1,128.21 | \$ 8,006.79 |
| COORDINACION GENERAL DE ADMINISTRACION Y OFICIALIA MAYOR | DIRECTOR DE COMUNICACION SOCIAL               | MENDOZA DEL TORO MARIA FERNANDA                | 44 | \$ 445.55 | 15 | \$ 6,683.25 |  |  | \$ 6,683.25 | \$ 637.50   |          |          | \$ 637.50   | \$ 6,045.75 |
|                                                          | FOTOGRAFO                                     | ORTIZ REYES SERGIO ALBERTO                     | 45 | \$ 355.00 | 15 | \$ 5,325.00 |  |  | \$ 5,325.00 | \$ 422.90   | \$ 52.87 | \$ 53.25 | \$ 529.02   | \$ 4,795.98 |
|                                                          | AUXILIAR DE DISEÑO E IMAGEN                   | VILLAGRANA MARTINEZ CHRISTIAN MAYELA GUADALUPE | 46 | \$ 322.07 | 15 | \$ 4,831.05 |  |  | \$ 4,831.05 | \$ 369.16   |          |          | \$ 369.16   | \$ 4,461.89 |
|                                                          | AUXILIAR TECNICO DE COMUNICACION SOCIAL       | BERNARDINO GOMEZ RAMON                         | 47 | \$ 258.12 | 15 | \$ 3,871.80 |  |  | \$ 3,871.80 | \$ 264.79   |          |          | \$ 264.79   | \$ 3,607.01 |
|                                                          | ENCARGADO DE COMPUTO                          | ORTIZ RAMIREZ GERARDO                          | 48 | \$ 506.69 | 15 | \$ 7,600.35 |  |  | \$ 7,600.35 | \$ 801.84   | \$ 71.14 | \$ 76.00 | \$ 948.98   | \$ 6,651.37 |
|                                                          | AUXILIAR DE INFORMATICA                       | MACIAS OCHOA CARLOS ADRIAN                     | 49 | \$ 373.10 | 15 | \$ 5,596.50 |  |  | \$ 5,596.50 | \$ 457.85   |          |          | \$ 457.85   | \$ 5,138.65 |
|                                                          | DELEGADO DE AHUJULLO                          | SOTO JIMENEZ VICTOR MANUEL                     | 50 | \$ 486.00 | 15 | \$ 7,290.00 |  |  | \$ 7,290.00 | \$ 746.23   |          |          | \$ 746.23   | \$ 6,543.77 |
|                                                          | OFICIAL DE REGISTRO CIVIL DELEGACION AHUJULLO | RODRIGUEZ BUENROSTRO MA VERONICA               | 51 | \$ 250.00 | 15 | \$ 3,750.00 |  |  | \$ 3,750.00 | \$ 251.54   |          |          | \$ 251.54   | \$ 3,498.46 |
|                                                          | AUXILIAR ADMINISTRATIVO DELEGACION AHUJULLO   | MORFIN VILLA LUIS YUVAN                        | 52 | \$ 250.00 | 15 | \$ 3,750.00 |  |  | \$ 3,750.00 | \$ 251.54   |          |          | \$ 251.54   | \$ 3,498.46 |
|                                                          | AUXILIAR DELEGACION AHUJULLO                  | BARAJAS MORFIN OCTAVIO                         | 53 | \$ 250.00 | 15 | \$ 3,750.00 |  |  | \$ 3,750.00 | \$ 251.54   |          |          | \$ 251.54   | \$ 3,498.46 |
|                                                          |                                               | MAGAÑA OLIVARES JOSE JULIAN                    | 54 | \$ 250.00 | 15 | \$ 3,750.00 |  |  | \$ 3,750.00 | \$ 251.54   |          |          | \$ 251.54   | \$ 3,498.46 |
|                                                          | JARDINERO DELEGACION AHUJULLO                 | CARDENAS BARAJAS JOSEFINA                      | 55 | \$ 250.00 | 15 | \$ 3,750.00 |  |  | \$ 3,750.00 | \$ 251.54   |          |          | \$ 251.54   | \$ 3,498.46 |
|                                                          | AGENTE DE LA PURISIMA                         | RODRIGUEZ MARTINEZ CELSO                       | 56 | \$ 250.00 | 15 | \$ 3,750.00 |  |  | \$ 3,750.00 | \$ 251.54   |          |          | \$ 251.54   | \$ 3,498.46 |
|                                                          | JARDINERO AGENCIA PURISIMA                    | MARTINEZ VALDOVINOS LIDIA                      | 57 | \$ 250.00 | 15 | \$ 3,750.00 |  |  | \$ 3,750.00 | \$ 251.54   |          | \$ 37.50 | \$ 289.04   | \$ 3,460.96 |
|                                                          | FONTANERO AGENCIA PURISIMA                    | SALAZAR VAZQUEZ JOSE ENRIQUE                   | 58 | \$ 253.37 | 15 | \$ 3,800.55 |  |  | \$ 3,800.55 | \$ 257.04   |          | \$ 38.01 | \$ 295.05   | \$ 3,505.50 |
|                                                          | INTENDENTE CASA DE SALUD AGENCIA PURISIMA     | OCEGUERA SANCHEZ LUZ BERTHA                    | 59 | \$ 250.00 | 15 | \$ 3,750.00 |  |  | \$ 3,750.00 | \$ 251.54   |          |          | \$ 251.54   | \$ 3,498.46 |
|                                                          | AGENTE DE SANTIAGO                            | DE LA MORA MORFIN MARIA LUZ                    | 60 | \$ 250.00 | 15 | \$ 3,750.00 |  |  | \$ 3,750.00 | \$ 251.54   |          |          | \$ 251.54   | \$ 3,498.46 |
|                                                          | INTENDENTE AGENCIA SANTIAGO                   | CHAVEZ ADAME MATILDE                           | 61 | \$ 250.00 | 15 | \$ 3,750.00 |  |  | \$ 3,750.00 | \$ 251.54   |          |          | \$ 251.54   | \$ 3,498.46 |
| COORDINACION GENERAL DE ADMINISTRACION Y OFICIALIA MAYOR | JARDINERO AGENCIA SANTIAGO                    | ORONA ZARATE MARIA ISABEL                      | 62 | \$ 250.00 | 15 | \$ 3,750.00 |  |  | \$ 3,750.00 | \$ 251.54   |          |          | \$ 251.54   | \$ 3,498.46 |
|                                                          | JARDINERO AGENCIA SANTIAGO                    | LIZARDI RIVERA DAVID                           | 63 | \$ 250.00 | 15 | \$ 3,750.00 |  |  | \$ 3,750.00 | \$ 251.54   |          |          | \$ 251.54   | \$ 3,498.46 |

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|                                                 |                                                      |                                    |           |           |             |             |  |  |             |             |             |          |           |             |             |
|-------------------------------------------------|------------------------------------------------------|------------------------------------|-----------|-----------|-------------|-------------|--|--|-------------|-------------|-------------|----------|-----------|-------------|-------------|
| COORDINACIÓN DE EDUCACIÓN Y DESARROLLO INTEGRAL | COORDINADORA GENERAL                                 | CERVANTES MOLINA DIANA LAURA       | 64        | \$ 632.66 | 15          | \$ 9,489.90 |  |  |             | \$ 9,489.90 | \$ 1,204.02 |          |           | \$ 1,204.02 | \$ 8,285.88 |
|                                                 | DIRECTORA DE UNIDAD DE SERVICIOS MEDICOS MUNICIPALES | MARTINEZ MEDRANO MARTHA            | 65        | \$ 463.40 | 15          | \$ 6,951.00 |  |  |             | \$ 6,951.00 | \$ 685.48   |          |           | \$ 685.48   | \$ 6,265.52 |
|                                                 | AUXILIAR ADMINISTRATIVA DE SERVICIOS MEDICOS T/M     | GUTIERREZ GALVEZ MARIA DEL CARMEN  | 66        | \$ 250.00 | 15          | \$ 3,750.00 |  |  |             | \$ 3,750.00 | \$ 251.54   |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                 | MEDICO MUNICIPAL                                     | RODRIGUEZ VALENCIA LEIDY GUADALUPE | 67        | \$ 472.50 | 15          | \$ 7,087.50 |  |  |             | \$ 7,087.50 | \$ 709.94   |          |           | \$ 709.94   | \$ 6,377.56 |
|                                                 | AUXILIAR MEDICO MUNICIPAL                            | ARAIZA CARDENAS NANCY MARISELA     | 68        | \$ 392.70 | 15          | \$ 5,890.50 |  |  |             | \$ 5,890.50 | \$ 504.89   | \$ 59.75 |           | \$ 564.64   | \$ 5,325.86 |
|                                                 |                                                      | TAPIA CRESPO JESSICA MARLENNE      | 69        | \$ 392.70 | 15          | \$ 5,890.50 |  |  |             | \$ 5,890.50 | \$ 504.89   |          |           | \$ 504.89   | \$ 5,385.61 |
|                                                 |                                                      | MENDOZA BAUTISTA JONATHAN ISRAEL   | 70        | \$ 392.70 | 2           | \$ 785.40   |  |  |             | \$ 785.40   |             |          |           | \$ -        | \$ 785.40   |
|                                                 |                                                      | SERRATOS SANCHEZ LIZBETH           | 71        | \$ 392.70 | 15          | \$ 5,890.50 |  |  |             | \$ 5,890.50 | \$ 504.87   |          |           | \$ 504.87   | \$ 5,385.63 |
|                                                 | DENTISTA TURNO MATUTINO                              | DELGADILLO MACIAS MARICELA         | 72        | \$ 437.81 | 15          | \$ 6,567.15 |  |  |             | \$ 6,567.15 | \$ 616.69   | \$ 78.25 | \$ 65.67  | \$ 760.61   | \$ 5,806.54 |
|                                                 | DENTISTA TURNO VESPERTINO                            | ALVAREZ BARON JESUS ALBERTO        | 73        | \$ 384.99 | 9           | \$ 3,464.91 |  |  |             | \$ 3,464.91 |             |          |           | \$ -        | \$ 3,464.91 |
|                                                 | ENFERMERA                                            | MARQUEZ ROJO CRISTINA              | 74        | \$ 283.33 | 15          | \$ 4,249.95 |  |  |             | \$ 4,249.95 | \$ 305.93   | \$ 59.75 |           | \$ 365.68   | \$ 3,884.27 |
|                                                 |                                                      | MARTINEZ ORTIZ ALONDRA             | 75        | \$ 283.33 | 15          | \$ 4,249.95 |  |  |             | \$ 4,249.95 | \$ 305.93   | \$ 59.75 |           | \$ 365.68   | \$ 3,884.27 |
|                                                 |                                                      | PIZANO RAMIREZ KAREN LIZBETH       | 76        | \$ 283.33 | 15          | \$ 4,249.95 |  |  |             | \$ 4,249.95 | \$ 305.93   |          |           | \$ 305.93   | \$ 3,944.02 |
|                                                 | ENFERMERO                                            | REBOLLEDO MACIAS ARTURO            | 77        | \$ 283.33 | 15          | \$ 4,249.95 |  |  |             | \$ 4,249.95 | \$ 305.93   |          |           | \$ 305.93   | \$ 3,944.02 |
| FARIAS CORTES SAUL ERNESTO                      |                                                      | 78                                 | \$ 283.33 | 15        | \$ 4,249.95 |             |  |  | \$ 4,249.95 | \$ 305.93   |             |          | \$ 305.93 | \$ 3,944.02 |             |
| PSICOLOGA                                       | SILVA SERNA CINTHIA GABRIELA                         | 79                                 | \$ 268.52 | 15        | \$ 4,027.80 |             |  |  | \$ 4,027.80 | \$ 281.76   |             |          | \$ 281.76 | \$ 3,746.04 |             |
| O INTEGRAL                                      | NUTRILOGA                                            | VACANTE                            | 80        | \$ 250.00 |             | \$ -        |  |  |             | \$ -        |             |          | \$ -      | \$ -        |             |
|                                                 | PROMOTORA DE SALUD                                   | LARA CISNEROS VICTORIA             | 81        | \$ 277.94 | 15          | \$ 4,169.10 |  |  |             | \$ 4,169.10 | \$ 297.14   | \$ 59.75 | \$ 41.69  | \$ 398.58   | \$ 3,770.52 |
|                                                 | CHOFER DE BRIGADA DE SALUD                           | LICEA RIVERA JOSE MARIA            | 82        | \$ 272.90 | 15          | \$ 4,093.50 |  |  |             | \$ 4,093.50 | \$ 288.91   | \$ 59.75 | \$ 40.94  | \$ 389.60   | \$ 3,703.91 |
|                                                 | INTENDENTE UNIDAD DE SERVICIOS MEDICOS MUNICIPALES   | LOPEZ MEJIA HILDA                  | 83        | \$ 250.00 | 15          | \$ 3,750.00 |  |  |             | \$ 3,750.00 | \$ 251.54   |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                 |                                                      | GONZALEZ GOMEZ CELEDONIA           | 84        | \$ 250.00 | 15          | \$ 3,750.00 |  |  |             | \$ 3,750.00 | \$ 251.54   |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                 | ENCARGADO DE EDUCACION                               | ZEPEDA RIVERA EDGAR AUDEL          | 85        | \$ 445.55 | 15          | \$ 6,683.25 |  |  |             | \$ 6,683.25 | \$ 637.50   |          |           | \$ 637.50   | \$ 6,045.75 |
| SECRETARIA DE EDUCACION                         | VILLANUEVA CERVANTES KARLA ADYLENE                   | 86                                 | \$ 250.00 | 15        | \$ 3,750.00 |             |  |  | \$ 3,750.00 | \$ 251.54   |             |          | \$ 251.54 | \$ 3,498.46 |             |

**MUNICIPIO DE TECALITLAN JALISCO**  
**PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69**  
**NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2024**

|                                                 |                                         |                                     |           |           |             |             |  |  |             |             |           |          |           |             |             |
|-------------------------------------------------|-----------------------------------------|-------------------------------------|-----------|-----------|-------------|-------------|--|--|-------------|-------------|-----------|----------|-----------|-------------|-------------|
| COORDINACION DE EDUCACION Y DESARROLL           | CHOFER CAMION ESCOLAR (A)               | CARDENAS CISNEROS AURELIO LADISLAO  | 87        | \$ 403.71 | 15          | \$ 6,055.65 |  |  |             | \$ 6,055.65 | \$ 531.31 | \$ 59.75 | \$ 60.56  | \$ 651.62   | \$ 5,404.03 |
|                                                 | CHOFER CAMION ESCOLAR (B)               | OCHOA MUÑIZ MIGUEL ANGEL            | 88        | \$ 363.44 | 15          | \$ 5,451.60 |  |  |             | \$ 5,451.60 | \$ 436.67 | \$ 59.75 | \$ 54.52  | \$ 550.94   | \$ 4,900.66 |
|                                                 | CHOFER CAMION ESCOLAR (C)               | VAZQUEZ PANTOJA J. JESUS ANTONIO    | 89        | \$ 343.14 | 15          | \$ 5,147.10 |  |  |             | \$ 5,147.10 | \$ 403.54 |          |           | \$ 403.54   | \$ 4,743.56 |
|                                                 |                                         | YAHUACA DELGADO JOSE LUIS           | 90        | \$ 343.14 | 15          | \$ 5,147.10 |  |  |             | \$ 5,147.10 | \$ 403.54 | \$ 59.75 | \$ 51.47  | \$ 514.76   | \$ 4,632.34 |
|                                                 | CHOFER CAMION ESCOLAR (D)               | ANGUIANO MONTES DE OCA MIGUEL ANGEL | 91        | \$ 343.14 | 15          | \$ 5,147.10 |  |  |             | \$ 5,147.10 | \$ 403.54 |          | \$ 51.47  | \$ 455.01   | \$ 4,692.09 |
|                                                 |                                         | RAMIREZ CARDENAS ABEL               | 92        | \$ 336.53 | 15          | \$ 5,047.95 |  |  |             | \$ 5,047.95 | \$ 392.75 |          | \$ 50.48  | \$ 443.23   | \$ 4,604.72 |
|                                                 | CHOFER CAMION ESCOLAR (E)               | PEREZ PANDURO RAUL                  | 93        | \$ 291.23 | 15          | \$ 4,368.45 |  |  |             | \$ 4,368.45 | \$ 318.82 | \$ 59.75 |           | \$ 378.57   | \$ 3,989.88 |
|                                                 | DIRECTOR DE DEPORTES                    | CORONA ARELLANO JUAN CARLOS         | 94        | \$ 445.55 | 15          | \$ 6,683.25 |  |  |             | \$ 6,683.25 | \$ 637.50 |          |           | \$ 637.50   | \$ 6,045.75 |
|                                                 | PROMOTOR DE DEPORTES(A)                 | MUNGUIA VALENCIA JOSE LUIS          | 95        | \$ 287.97 | 15          | \$ 4,319.55 |  |  |             | \$ 4,319.55 | \$ 313.50 | \$ 59.75 | \$ 43.20  | \$ 416.45   | \$ 3,903.10 |
|                                                 | PROMOTOR DE DEPORTES (B)                | LOPEZ RAMIREZ KARLA NOEMY           | 96        | \$ 250.00 | 15          | \$ 3,750.00 |  |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                 | PROMOTOR DE DEPORTES (B)                | RAMOS ACEVEDO ALEJANDRO             | 97        | \$ 250.00 | 15          | \$ 3,750.00 |  |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
| COORDINACION DE EDUCACION Y DESARROLLO INTEGRAL | PROMOTOR DE DEPORTES (B)                | MEZA VARGAS MIGUEL ANGEL            | 98        | \$ 250.00 | 15          | \$ 3,750.00 |  |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                 | JARDINERO CANCHA SAN JUAN               | FLORES AVALOS JUAN                  | 99        | \$ 250.00 | 15          | \$ 3,750.00 |  |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                 | ENCARGADO CANCHA LAZARO CARDENAS        | GOMEZ MEJINEZ OSCAR                 | 100       | \$ 250.00 | 15          | \$ 3,750.00 |  |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                 | ENCARGADO DE CANCHA EJIDAL              | ROMERO VARGAS JESUS BENUSTIANO      | 101       | \$ 250.00 | 15          | \$ 3,750.00 |  |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                 | ENCARGADO DE UNIDAD DEPORTIVA           | CAMPOS ANDRADE REYNALDO             | 102       | \$ 322.80 | 15          | \$ 4,842.00 |  |  |             | \$ 4,842.00 | \$ 370.35 | \$ 52.87 | \$ 48.42  | \$ 471.64   | \$ 4,370.36 |
|                                                 | AUXILIAR DE UNIDAD DEPORTIVA            | CAMPOS CHAVEZ RIGOBERTO             | 103       | \$ 322.80 | 15          | \$ 4,842.00 |  |  |             | \$ 4,842.00 | \$ 370.35 | \$ 61.15 | \$ 48.42  | \$ 479.92   | \$ 4,362.08 |
|                                                 | ENCARGADO DE CANCHA LA LOMA             | CONTRERAS GARCIA EVERARDO           | 104       | \$ 251.16 | 15          | \$ 3,767.40 |  |  |             | \$ 3,767.40 | \$ 253.43 | \$ 59.75 | \$ 37.67  | \$ 350.85   | \$ 3,416.55 |
|                                                 | ENCARGADO DE POLIDEPORTIVO              | BAUTISTA TEJADA MOISES AARON        | 105       | \$ 250.00 | 15          | \$ 3,750.00 |  |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                 | ENCARGADO DE INSTANCIA DEL ADULTO MAYOR | GODINEZ MORENO LUCIA DEL CARMEN     | 106       | \$ 399.06 | 15          | \$ 5,985.90 |  |  |             | \$ 5,985.90 | \$ 520.15 |          |           | \$ 520.15   | \$ 5,465.75 |
|                                                 | ENCARGADO DE INSTANCIA DE LA JUVENTUD   | ROJO LARIOS LUIS GERARDO            | 107       | \$ 398.82 | 15          | \$ 5,982.30 |  |  |             | \$ 5,982.30 | \$ 519.58 |          |           | \$ 519.58   | \$ 5,462.72 |
|                                                 | COORDINADORA DE GRUPOS COMUNITARIOS     | MARQUEZ MARTINEZ ZENAIDA            | 108       | \$ 250.00 | 15          | \$ 3,750.00 |  |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
| DIRECTOR DE CULTURA Y TURISMO                   | RAMOS MEDRANO SERGIO ALBERTO            | 109                                 | \$ 471.20 | 15        | \$ 7,068.00 |             |  |  | \$ 7,068.00 | \$ 706.44   |           |          | \$ 706.44 | \$ 6,361.56 |             |

**MUNICIPIO DE TECALITLAN JALISCO**  
**PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69**  
**NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2024**

|                                                                 |                                                 |                                 |           |           |             |             |  |  |             |             |             |          |             |             |             |
|-----------------------------------------------------------------|-------------------------------------------------|---------------------------------|-----------|-----------|-------------|-------------|--|--|-------------|-------------|-------------|----------|-------------|-------------|-------------|
| CC                                                              | ENCARGADO DE LA CASA DE LA CULTURA              | CUEVAS ARIAS SERGIO ALAN (LSGS) | 110       | \$ 445.55 | 0           | \$ -        |  |  |             | \$ -        |             |          | \$ -        | \$ -        |             |
|                                                                 | CRONISTA MUNICIPAL                              | CHAVEZ DENIZ RENE               | 111       | \$ 400.00 | 15          | \$ 6,000.00 |  |  |             | \$ 6,000.00 | \$ 522.41   |          | \$ 522.41   | \$ 5,477.59 |             |
|                                                                 | ENCARGADO DE LOGISTICA Y DECORACION             | GALLEGOS ROMERO ADAN            | 112       | \$ 265.92 | 15          | \$ 3,988.80 |  |  |             | \$ 3,988.80 | \$ 277.52   |          | \$ 277.52   | \$ 3,711.28 |             |
|                                                                 | PROMOTORA DE CULTURA                            | BARON MENDOZA LIZBETH           | 113       | \$ 286.66 | 15          | \$ 4,299.90 |  |  |             | \$ 4,299.90 | \$ 311.37   |          | \$ 311.37   | \$ 3,988.53 |             |
|                                                                 |                                                 | MEDRANO MARTINEZ MARISOL        | 114       | \$ 286.66 | 15          | \$ 4,299.90 |  |  |             | \$ 4,299.90 | \$ 311.37   |          | \$ 311.37   | \$ 3,988.53 |             |
|                                                                 | AUXILIAR DE BIBLIOTECA                          | GOMEZ LOPEZ IRMA YADIRA         | 115       | \$ 286.66 | 15          | \$ 4,299.90 |  |  |             | \$ 4,299.90 | \$ 311.37   |          | \$ 311.37   | \$ 3,988.53 |             |
| COORDINACIÓN DE EDUCACIÓN Y DESARROLLO INTEGRAL                 | AUXILIAR DE BIBLIOTECA                          | LOPEZ MEJIA ANDORENY YAZMIN     | 116       | \$ 286.66 | 15          | \$ 4,299.90 |  |  |             | \$ 4,299.90 | \$ 311.37   |          | \$ 311.37   | \$ 3,988.53 |             |
|                                                                 | INTENDENTE DE CASA DE LA CULTURA                | ACEVEDO MEJIA MA DEL CARMEN     | 117       | \$ 250.00 | 15          | \$ 3,750.00 |  |  |             | \$ 3,750.00 | \$ 251.54   |          | \$ 251.54   | \$ 3,498.46 |             |
|                                                                 | INSTRUCTOR DE MÚSICA                            | MORA MARTINEZ MIGUEL ANGEL      | 118       | \$ 250.00 | 15          | \$ 3,750.00 |  |  |             | \$ 3,750.00 | \$ 251.54   | \$ 60.44 | \$ 37.50    | \$ 349.48   | \$ 3,400.52 |
|                                                                 | ENCARGADA DE MUSEO                              | CHAVEZ TORRES SAMARIA GIZEH     | 119       | \$ 322.17 | 15          | \$ 4,832.55 |  |  |             | \$ 4,832.55 | \$ 369.32   |          | \$ 369.32   | \$ 4,463.23 |             |
|                                                                 | PROMOTORA DE MUSEO                              | LARIOS LOPEZ LORENA (LSGS)      | 120       | \$ 250.00 |             | \$ -        |  |  |             | \$ -        |             |          | \$ -        | \$ -        |             |
|                                                                 | INSTRUCTOR DE MARIACHI MUNICIPAL                | CONTRERAS CRUZ JUAN JOSE        | 121       | \$ 289.83 | 15          | \$ 4,347.45 |  |  |             | \$ 4,347.45 | \$ 316.53   |          | \$ 316.53   | \$ 4,030.92 |             |
|                                                                 | INTENDENTE DE MUSEO                             | SILVA MACIAS BERTHA ALICIA      | 122       | \$ 250.00 | 15          | \$ 3,750.00 |  |  |             | \$ 3,750.00 | \$ 251.54   | \$ 59.75 | \$ 37.50    | \$ 348.79   | \$ 3,401.21 |
| MUÑIZ BARAJAS ENELIDA                                           |                                                 | 123                             | \$ 250.00 | 15        | \$ 3,750.00 |             |  |  | \$ 3,750.00 | \$ 251.54   |             |          | \$ 251.54   | \$ 3,498.46 |             |
| COORDINACIÓN DE DESARROLLO ECONÓMICO Y COMBATE A LA DESIGUALDAD | COORDINADOR GENERAL                             | HERRERA MANCILLA BERTIN UBALDO  | 124       | \$ 632.66 | 15          | \$ 9,489.90 |  |  |             | \$ 9,489.90 | \$ 1,204.02 |          | \$ 1,204.02 | \$ 8,285.88 |             |
|                                                                 | SECRETARIA DE COORDINACION                      | GOMEZ LOPEZ MARISELA            | 125       | \$ 250.00 | 15          | \$ 3,750.00 |  |  |             | \$ 3,750.00 | \$ 251.54   | \$ 59.75 | \$ 37.50    | \$ 348.79   | \$ 3,401.21 |
|                                                                 | AUXILIAR ADMINISTRATIVO DE ASISTENCIA SOCIAL    | ALCARAZ VAZQUEZ SONIA GUADALUPE | 126       | \$ 265.92 | 15          | \$ 3,988.80 |  |  |             | \$ 3,988.80 | \$ 277.52   |          | \$ 277.52   | \$ 3,711.28 |             |
|                                                                 | ENLACE DE PROGRAMAS ESTATALES                   | CHAVEZ CHAVEZ ROMELIA           | 127       | \$ 356.43 | 15          | \$ 5,346.45 |  |  |             | \$ 5,346.45 | \$ 425.23   |          | \$ 425.23   | \$ 4,921.22 |             |
|                                                                 | ENCARGADO DE PROMOCION ECONOMICA                | LARIOS BARON OMAR ALEJANDRO     | 128       | \$ 323.57 | 15          | \$ 4,853.55 |  |  |             | \$ 4,853.55 | \$ 371.60   |          | \$ 371.60   | \$ 4,481.95 |             |
|                                                                 | DIRECTOR DE FOMENTO AGROPECUARIO                | GALVAN TORRES JUAN MANUEL       | 129       | \$ 501.17 | 15          | \$ 7,517.55 |  |  |             | \$ 7,517.55 | \$ 787.00   |          | \$ 787.00   | \$ 6,730.55 |             |
|                                                                 | AUXILIAR ADMINISTRATIVA DE FOMENTO AGROPECUARIO | GONZALEZ MENDOZA MARTHA         | 130       | \$ 318.89 | 15          | \$ 4,783.35 |  |  |             | \$ 4,783.35 | \$ 363.97   | \$ 59.75 | \$ 47.83    | \$ 471.55   | \$ 4,311.80 |
|                                                                 | INSPECTOR GANADERO                              | VALENCIA BARON FRANCISCO        | 131       | \$ 287.97 | 15          | \$ 4,319.55 |  |  |             | \$ 4,319.55 | \$ 313.50   |          | \$ 43.20    | \$ 356.70   | \$ 3,962.85 |
|                                                                 | CHOFER DE MAQUINARIA                            | VACANTE                         | 132       | \$ 360.93 |             | \$ -        |  |  |             | \$ -        |             |          |             | \$ -        | \$ -        |

**MUNICIPIO DE TECALITLAN JALISCO**  
**PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69**  
**NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2024**

|                                                                            |                                             |                                    |           |           |             |             |  |             |             |             |           |           |             |             |
|----------------------------------------------------------------------------|---------------------------------------------|------------------------------------|-----------|-----------|-------------|-------------|--|-------------|-------------|-------------|-----------|-----------|-------------|-------------|
| COO                                                                        | AUXILIAR MAQUINARIA (A)                     | GALVAN JIMENEZ JUAN                | 133       | \$ 486.53 | 15          | \$ 7,297.95 |  |             | \$ 7,297.95 | \$ 747.65   |           |           | \$ 747.65   | \$ 6,550.30 |
|                                                                            | AUXILIAR DE MAQUINARIA (B)                  | MENDOZA VARGAS RODRIGO             | 134       | \$ 445.55 | 15          | \$ 6,683.25 |  |             | \$ 6,683.25 | \$ 637.50   |           |           | \$ 637.50   | \$ 6,045.75 |
|                                                                            | AUXILIAR DE MAQUINARIA (C)                  | SOTO LICEA GERMAN                  | 135       | \$ 314.16 | 15          | \$ 4,712.40 |  |             | \$ 4,712.40 | \$ 356.25   |           |           | \$ 356.25   | \$ 4,356.15 |
|                                                                            | OPERADOR MOTOCONFORMADORA                   | HERNANDEZ HUERTA JUAN MANUEL       | 136       | \$ 577.95 | 15          | \$ 8,669.25 |  |             | \$ 8,669.25 | \$ 1,028.73 | \$ 59.75  | \$ 86.69  | \$ 1,175.17 | \$ 7,494.08 |
|                                                                            | OPERADOR RETROEXCAVADORA                    | MORENO ALCARAZ EDUARDO MAURICIO    | 137       | \$ 506.34 | 15          | \$ 7,595.10 |  |             | \$ 7,595.10 | \$ 800.90   |           |           | \$ 800.90   | \$ 6,794.20 |
|                                                                            |                                             | MACIAS VARGAS JAIME                | 138       | \$ 506.34 | 15          | \$ 7,595.10 |  |             | \$ 7,595.10 | \$ 800.90   |           |           | \$ 800.90   | \$ 6,794.20 |
|                                                                            | OPERADOR MAQUINA D-6                        | HERNANDEZ PIMENTEL J TRINIDAD      | 139       | \$ 460.95 | 15          | \$ 6,914.25 |  |             | \$ 6,914.25 | \$ 678.89   | \$ 60.44  | \$ 69.14  | \$ 808.47   | \$ 6,105.78 |
|                                                                            | OPER. MAQ. CATERPILLAR                      | CARVAJAL CHOCOTECO JOSE DE JESUS   | 140       | \$ 505.19 | 15          | \$ 7,577.85 |  |             | \$ 7,577.85 | \$ 797.81   | \$ 103.26 | \$ 75.78  | \$ 976.85   | \$ 6,601.00 |
|                                                                            | OPERADOR DE MAQUINARIA (A)                  | CERNA CHAVEZ KEVIN JOSE            | 141       | \$ 551.25 | 15          | \$ 8,268.75 |  |             | \$ 8,268.75 | \$ 943.18   |           |           | \$ 943.18   | \$ 7,325.57 |
|                                                                            | OPERADOR DE MAQUINARIA (B)                  | TORRES SANCHEZ BENJAMIN            | 142       | \$ 506.34 | 15          | \$ 7,595.10 |  |             | \$ 7,595.10 | \$ 800.90   |           |           | \$ 800.90   | \$ 6,794.20 |
|                                                                            |                                             | CARDENAS ANDRADE RAFAEL            | 143       | \$ 506.34 | 15          | \$ 7,595.10 |  |             | \$ 7,595.10 | \$ 800.90   |           |           | \$ 800.90   | \$ 6,794.20 |
|                                                                            | OPERADOR DE MAQUINARIA (C)                  | LARIOS VILLEGAS OSCAR SERAFIN      | 144       | \$ 486.53 | 15          | \$ 7,297.95 |  |             | \$ 7,297.95 | \$ 747.65   |           |           | \$ 747.65   | \$ 6,550.30 |
|                                                                            | OPERADOR DE MAQUINARIA (D)                  | ALCARAZ LOPEZ SERGIO               | 145       | \$ 423.92 | 15          | \$ 6,358.80 |  |             | \$ 6,358.80 | \$ 579.82   |           |           | \$ 579.82   | \$ 5,778.98 |
|                                                                            | CHOFER CAMION VOLTEO (A)                    | GUTIERREZ RAMIREZ EDGAR DAVID      | 146       | \$ 472.50 | 15          | \$ 7,087.50 |  |             | \$ 7,087.50 | \$ 709.94   |           |           | \$ 709.94   | \$ 6,377.56 |
| CHOFER CAMION VOLTEO (B)                                                   | PARTIDA MORENO J JESUS                      | 147                                | \$ 385.07 | 15        | \$ 5,776.05 |             |  | \$ 5,776.05 | \$ 486.58   | \$ 59.75    | \$ 57.76  | \$ 604.09 | \$ 5,171.96 |             |
| COORDINACIÓN DE SERVICIOS PÚBLICOS MUNICIPALES Y CONSTRUCCIÓN DE COMUNIDAD | COORDINADOR GENERAL                         | CHAVEZ DOÑAN OSCAR MARIO           | 148       | \$ 632.66 | 15          | \$ 9,489.90 |  |             | \$ 9,489.90 | \$ 1,204.02 |           |           | \$ 1,204.02 | \$ 8,285.88 |
|                                                                            | SECRETARIA DE COORDINACION                  | ORTEGA SILVA YOSELIN GUADALUPE     | 149       | \$ 254.84 | 15          | \$ 3,822.60 |  |             | \$ 3,822.60 | \$ 259.44   |           |           | \$ 259.44   | \$ 3,563.16 |
|                                                                            | DIRECTOR DE AGUA POTABLE                    | PANDURO TENORIO DIEGO              | 150       | \$ 460.66 | 15          | \$ 6,909.90 |  |             | \$ 6,909.90 | \$ 678.11   | \$ 56.44  |           | \$ 734.55   | \$ 6,175.35 |
|                                                                            | AUXILIAR ADMINISTRATIVO DE AGUA POTABLE (A) | ANGUIANO CHAVEZ CARLOS ALFONSO     | 151       | \$ 547.53 | 15          | \$ 8,212.95 |  |             | \$ 8,212.95 | \$ 931.26   |           |           | \$ 931.26   | \$ 7,281.69 |
| D                                                                          | AUXILIAR ADMINISTRATIVO DE AGUA POTABLE (B) | AGUILAR NAVARRETE FRANCISCO JAVIER | 152       | \$ 460.95 | 15          | \$ 6,914.25 |  |             | \$ 6,914.25 | \$ 678.89   | \$ 83.24  | \$ 69.14  | \$ 831.27   | \$ 6,082.98 |
|                                                                            | SECRETARIA DE AGUA POTABLE                  | CONTRERAS CASTILLO JULISSA         | 153       | \$ 344.40 | 15          | \$ 5,166.00 |  |             | \$ 5,166.00 | \$ 405.60   |           |           | \$ 405.60   | \$ 4,760.40 |
|                                                                            | FONTANERO (A)                               | GARCIA GOMEZ JAVIER FRANCISCO      | 154       | \$ 312.54 | 15          | \$ 4,688.10 |  |             | \$ 4,688.10 | \$ 353.60   |           |           | \$ 353.60   | \$ 4,334.50 |
|                                                                            | FONTANERO (B)                               | ROMERO MARTINEZ JUAN PABLO         | 155       | \$ 287.97 | 15          | \$ 4,319.55 |  |             | \$ 4,319.55 | \$ 313.50   |           |           | \$ 313.50   | \$ 4,006.05 |

**MUNICIPIO DE TECALITLAN JALISCO**  
**PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69**  
**NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2024**

|                                                                            |                                                                          |                               |           |           |             |              |  |             |              |             |          |           |             |             |
|----------------------------------------------------------------------------|--------------------------------------------------------------------------|-------------------------------|-----------|-----------|-------------|--------------|--|-------------|--------------|-------------|----------|-----------|-------------|-------------|
| COORDINACIÓN DE SERVICIOS PÚBLICOS MUNICIPALES Y CONSTRUCCIÓN DE COMUNIDAD |                                                                          | CUEVAS SOLORIO LEONARDO       | 156       | \$ 287.97 | 15          | \$ 4,319.55  |  |             | \$ 4,319.55  | \$ 313.50   | \$ 61.15 | \$ 43.20  | \$ 417.85   | \$ 3,901.70 |
|                                                                            | FONTANERO (C)                                                            | MARTINEZ MONTAÑO JOSE IGNACIO | 157       | \$ 250.00 | 15          | \$ 3,750.00  |  |             | \$ 3,750.00  | \$ 251.54   |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                                            |                                                                          | VARELA ORTIZ JOSE ANTONIO     | 158       | \$ 250.00 | 15          | \$ 3,750.00  |  |             | \$ 3,750.00  | \$ 251.54   |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                                            | ENCARGADO DE VALVULAS (A)                                                | PARTIDA MORENO RAFAEL         | 159       | \$ 400.26 | 15          | \$ 6,003.90  |  |             | \$ 6,003.90  | \$ 523.03   | \$ 59.75 | \$ 60.04  | \$ 642.82   | \$ 5,361.08 |
|                                                                            | ENCARGADO DE VALVULAS (B)                                                | PARTIDA SANCHEZ GERMAN        | 160       | \$ 261.72 | 15          | \$ 3,925.80  |  |             | \$ 3,925.80  | \$ 270.66   |          |           | \$ 270.66   | \$ 3,655.14 |
|                                                                            | ENCARGADO DE VALVULAS (C)                                                | DIAZ MARTIN                   | 161       | \$ 250.00 | 15          | \$ 3,750.00  |  |             | \$ 3,750.00  | \$ 251.54   |          | \$ 37.50  | \$ 289.04   | \$ 3,460.96 |
|                                                                            | TECNICO EN MANTENIMIENTO DE AGUA POTABLE (A)                             | JIMENEZ LARA SALVADOR         | 162       | \$ 250.00 | 15          | \$ 3,750.00  |  |             | \$ 3,750.00  | \$ 251.54   | \$ 59.75 | \$ 37.50  | \$ 348.79   | \$ 3,401.21 |
|                                                                            | TECNICO EN MANTENIMIENTO DE AGUA POTABLE (B)                             | JIMENEZ LARA GREGORIO         | 163       | \$ 283.61 | 15          | \$ 4,254.15  |  |             | \$ 4,254.15  | \$ 306.39   | \$ 59.75 | \$ 42.54  | \$ 408.68   | \$ 3,845.47 |
|                                                                            | ENCARGADO DE BOMBAS (A)                                                  | MARTINEZ BARAJAS J ACENCION   | 164       | \$ 305.76 | 15          | \$ 4,586.40  |  |             | \$ 4,586.40  | \$ 342.54   | \$ 52.87 | \$ 45.86  | \$ 441.27   | \$ 4,145.13 |
|                                                                            | ENCARGADO DE BOMBAS (B)                                                  | CARRASCO MORENO REXAYEN       | 165       | \$ 287.97 | 15          | \$ 4,319.55  |  |             | \$ 4,319.55  | \$ 313.50   | \$ 59.75 | \$ 43.20  | \$ 416.45   | \$ 3,903.10 |
|                                                                            | ENCARGADO DE BOMBAS (C)                                                  | RAMIREZ RAMIREZ GONZALO       | 166       | \$ 253.47 | 15          | \$ 3,802.05  |  |             | \$ 3,802.05  | \$ 257.20   |          |           | \$ 257.20   | \$ 3,544.85 |
|                                                                            |                                                                          | HERNANDEZ MALDONADO JUAN      | 167       | \$ 253.47 | 15          | \$ 3,802.05  |  |             | \$ 3,802.05  | \$ 257.20   | \$ 59.75 | \$ 38.02  | \$ 354.97   | \$ 3,447.08 |
| ENCARGADO DE BOMBAS (D)                                                    | CHAVEZ BARAJAS JOSE                                                      | 168                           | \$ 250.00 | 15        | \$ 3,750.00 |              |  | \$ 3,750.00 | \$ 251.54    |             |          | \$ 251.54 | \$ 3,498.46 |             |
|                                                                            | QUIROGA CEBALLOS SERGIO                                                  | 169                           | \$ 250.00 | 15        | \$ 3,750.00 |              |  | \$ 3,750.00 | \$ 251.54    |             |          | \$ 251.54 | \$ 3,498.46 |             |
| MUNICIPALES Y CONSTRUCCIÓN DE COMUNIDAD                                    | ENCARGADO DE BOMBAS (D)                                                  | ARIAS UREÑA ABEL              | 170       | \$ 250.00 | 15          | \$ 3,750.00  |  |             | \$ 3,750.00  | \$ 251.54   |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                                            |                                                                          | JIMENEZ LARA SAUL             | 171       | \$ 250.00 | 15          | \$ 3,750.00  |  |             | \$ 3,750.00  | \$ 251.54   | \$ 57.15 |           | \$ 308.69   | \$ 3,441.31 |
|                                                                            |                                                                          | GOMEZ ARIAS CARLOS            | 172       | \$ 250.00 | 15          | \$ 3,750.00  |  |             | \$ 3,750.00  | \$ 251.54   |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                                            |                                                                          | TENORIO TORRES RAMIRO         | 173       | \$ 250.00 | 15          | \$ 3,750.00  |  |             | \$ 3,750.00  | \$ 251.54   |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                                            |                                                                          | DIAZ PANDURO LUCIANO          | 174       | \$ 250.00 | 15          | \$ 3,750.00  |  |             | \$ 3,750.00  | \$ 251.54   |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                                            | ENCARGADO DE ALCANTARILLADO                                              | PLACENCIA SALAZAR ROQUE       | 175       | \$ 415.89 | 15          | \$ 6,238.35  |  |             | \$ 6,238.35  | \$ 560.54   | \$ 59.75 | \$ 62.38  | \$ 682.67   | \$ 5,555.68 |
|                                                                            | AUXILIAR DE ALCANTARILLADO                                               | SANCHEZ GARCIA SERGIO         | 176       | \$ 308.00 | 15          | \$ 4,620.00  |  |             | \$ 4,620.00  | \$ 346.19   | \$ 59.75 | \$ 46.20  | \$ 452.14   | \$ 4,167.86 |
|                                                                            | ENCARGADO DE PLANEACION Y PARTICIPACION CIUDADANA Y LOGISTICA DE EVENTOS | TORRES CHAVEZ RAMIRO          | 177       | \$ 762.54 | 15          | \$ 11,438.10 |  |             | \$ 11,438.10 | \$ 1,620.15 |          |           | \$ 1,620.15 | \$ 9,817.95 |
| ENCARGADO DE SERVICIOS GENERALES                                           | BARAJAS FLORES J JESUS                                                   | 178                           | \$ 445.55 | 15        | \$ 6,683.25 |              |  | \$ 6,683.25 | \$ 637.50    |             |          | \$ 637.50 | \$ 6,045.75 |             |



**MUNICIPIO DE TECALITLAN JALISCO**  
**PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69**  
**NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2024**

|                                                                            |                                     |                                   |           |           |             |             |  |             |             |           |          |           |             |             |
|----------------------------------------------------------------------------|-------------------------------------|-----------------------------------|-----------|-----------|-------------|-------------|--|-------------|-------------|-----------|----------|-----------|-------------|-------------|
| COORDINACIÓN DE SERVICIOS PÚBLICOS MU                                      | BARRENDERO (A)                      | CHAVEZ LOPEZ JESUS                | 179       | \$ 253.47 | 15          | \$ 3,802.05 |  |             | \$ 3,802.05 | \$ 257.20 | \$ 59.75 | \$ 38.02  | \$ 354.97   | \$ 3,447.08 |
|                                                                            | BARRENDERO (B)                      | CERVANTES MORENO ADAN             | 180       | \$ 250.00 | 15          | \$ 3,750.00 |  |             | \$ 3,750.00 | \$ 251.54 | \$ 59.75 | \$ 37.50  | \$ 348.79   | \$ 3,401.21 |
|                                                                            |                                     | BARAJAS LICEA ANTONIO             | 181       | \$ 250.00 | 15          | \$ 3,750.00 |  |             | \$ 3,750.00 | \$ 251.54 |          | \$ 37.50  | \$ 289.04   | \$ 3,460.96 |
|                                                                            |                                     | MORFIN LOPEZ ADAN                 | 182       | \$ 250.00 | 15          | \$ 3,750.00 |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                                            |                                     | PEREZ MARTINEZ FCO JAVIER         | 183       | \$ 250.00 | 15          | \$ 3,750.00 |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                                            |                                     | BARAJAS CHAVEZ JOSE DE JESUS      | 184       | \$ 250.00 | 15          | \$ 3,750.00 |  |             | \$ 3,750.00 | \$ 251.54 |          | \$ 37.50  | \$ 289.04   | \$ 3,460.96 |
|                                                                            | AUXILIAR DE SERVICIOS GENERALES (A) | HERNANDEZ HUERTA MIGUEL ANGEL     | 185       | \$ 343.14 | 15          | \$ 5,147.10 |  |             | \$ 5,147.10 | \$ 403.54 | \$ 60.44 | \$ 51.47  | \$ 515.45   | \$ 4,631.65 |
|                                                                            | AUXILIAR DE SERVICIOS GENERALES (B) | LARIOS GARCIA ALFREDO             | 186       | \$ 284.11 | 15          | \$ 4,261.65 |  |             | \$ 4,261.65 | \$ 307.20 |          |           | \$ 307.20   | \$ 3,954.45 |
|                                                                            | AUXILIAR DE SERVICIOS GENERALES (C) | ABUNDIS SOTO EDSON DE JESUS       | 187       | \$ 267.99 | 15          | \$ 4,019.85 |  |             | \$ 4,019.85 | \$ 280.90 |          | \$ 59.75  | \$ 340.65   | \$ 3,679.20 |
| COORDINACIÓN DE SERVICIOS PÚBLICOS MUNICIPALES Y CONSTRUCCIÓN DE COMUNIDAD | AUXILIAR DE SERVICIOS GENERALES (D) | DIAZ RODRIGUEZ GUSTAVO GUADALUPE  | 188       | \$ 251.64 | 15          | \$ 3,774.60 |  |             | \$ 3,774.60 | \$ 254.21 |          |           | \$ 254.21   | \$ 3,520.39 |
|                                                                            | AUXILIAR DE SERVICIOS GENERALES (E) | AGUILAR RODRIGUEZ RAUL            | 189       | \$ 271.67 | 15          | \$ 4,075.05 |  |             | \$ 4,075.05 | \$ 286.90 |          | \$ 40.75  | \$ 327.65   | \$ 3,747.40 |
|                                                                            | AUXILIAR DE SERVICIOS GENERALES (F) | ARELLANO CASILLAS JUAN CARLOS     | 190       | \$ 250.00 | 15          | \$ 3,750.00 |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                                            |                                     | OCHOA GONZALEZ BRAYAN MARTIN      | 191       | \$ 250.00 | 15          | \$ 3,750.00 |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                                            | INTENDENTE AUDITORIO MUNICIPAL      | MEDRANO CARDENAS M MERCEDES       | 192       | \$ 250.00 | 15          | \$ 3,750.00 |  |             | \$ 3,750.00 | \$ 251.54 | \$ 59.75 | \$ 37.50  | \$ 348.79   | \$ 3,401.21 |
|                                                                            | INTENDENTE DEL MERCADO MPAL         | RIVERA NEGRETE NORA               | 193       | \$ 250.00 | 15          | \$ 3,750.00 |  |             | \$ 3,750.00 | \$ 251.54 | \$ 61.15 | \$ 37.50  | \$ 350.19   | \$ 3,399.81 |
|                                                                            |                                     | RANGEL GARCIA MARTHA              | 194       | \$ 250.00 | 15          | \$ 3,750.00 |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                                            | INTENDENTE BAÑOS PÚBLICOS (A)       | FLORES LUPERCIO ARTURO            | 195       | \$ 253.47 | 15          | \$ 3,802.05 |  |             | \$ 3,802.05 | \$ 257.20 | \$ 59.75 | \$ 38.02  | \$ 354.97   | \$ 3,447.08 |
|                                                                            | INTENDENTE BAÑOS PÚBLICOS (B)       | HERNANDEZ GUTIERREZ YOLANDA       | 196       | \$ 250.00 | 15          | \$ 3,750.00 |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                                            | INTENDENTE UNIDAD ADMINISTRATIVA    | ANAYA MARTINEZ EDITH              | 197       | \$ 250.00 | 15          | \$ 3,750.00 |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                                            |                                     | ALCARAZ CORTES TERESA             | 198       | \$ 250.00 | 15          | \$ 3,750.00 |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                                            | INTENDENTE CADER                    | HERRERA MARTINEZ SUSANA ESMERALDA | 199       | \$ 250.00 | 15          | \$ 3,750.00 |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                                            | ENCARGADO DE PARQUES Y JARDINES     | MEZA LOPEZ JAIRO TOMAS            | 200       | \$ 423.29 | 15          | \$ 6,349.35 |  |             | \$ 6,349.35 | \$ 578.30 |          |           | \$ 578.30   | \$ 5,771.05 |
| AYUDANTE DE PARQUES Y JARDINES(A)                                          | BARAJAS FLORES JOSE                 | 201                               | \$ 266.45 | 15        | \$ 3,996.75 |             |  | \$ 3,996.75 | \$ 278.38   | \$ 59.75  | \$ 39.97 | \$ 378.10 | \$ 3,618.65 |             |

**MUNICIPIO DE TECALITLAN JALISCO**  
**PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69**  
**NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2024**

|                                                                   |                                          |                                  |           |           |             |             |  |  |             |             |           |          |           |             |             |
|-------------------------------------------------------------------|------------------------------------------|----------------------------------|-----------|-----------|-------------|-------------|--|--|-------------|-------------|-----------|----------|-----------|-------------|-------------|
|                                                                   | AYUDANTE DE PARQUES Y JARDINES (B)       | BARAJAS MARTINEZ JOSE ANTONIO    | 202       | \$ 250.00 | 15          | \$ 3,750.00 |  |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                                   |                                          | PIMENTEL BECERRA RODRIGO         | 203       | \$ 250.00 | 15          | \$ 3,750.00 |  |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                                   |                                          | PANDURO SANDOVAL GIBRAN          | 204       | \$ 250.00 | 15          | \$ 3,750.00 |  |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                                   |                                          | VACANTE                          | 205       | \$ 250.00 |             | \$ -        |  |  |             | \$ -        |           |          |           | \$ -        | \$ -        |
| COORDINACIÓN DE SERVICIOS MUNICIPALES Y CONSTRUCCIÓN DE COMUNIDAD | AYUDANTE DE PARQUES Y JARDINES (B)       | CAMPOS VALDOVINOS DAMIAN         | 206       | \$ 250.00 | 15          | \$ 3,750.00 |  |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                                   | ENCARGADA DE PARQUE MUNICIPAL T/M        | RANGEL GARCIA ISABEL             | 207       | \$ 250.00 | 15          | \$ 3,750.00 |  |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                                   | CONSERJE PARQUE EDUARDO ROMERO T/M       | MEZA LOPEZ FILOMENO              | 208       | \$ 273.38 | 15          | \$ 4,100.70 |  |  |             | \$ 4,100.70 | \$ 289.69 |          |           | \$ 289.69   | \$ 3,811.01 |
|                                                                   | CONSERJE PARQUE EDUARDO ROMERO T/V       | BARAJAS CARDENAS J. NATIVIDAD    | 209       | \$ 250.00 | 15          | \$ 3,750.00 |  |  |             | \$ 3,750.00 | \$ 251.54 |          |           | \$ 251.54   | \$ 3,498.46 |
|                                                                   | CONSERJE AREAS VERDES                    | DENIZ RAMOS BERTHA               | 210       | \$ 251.77 | 15          | \$ 3,776.55 |  |  |             | \$ 3,776.55 | \$ 254.43 |          |           | \$ 254.43   | \$ 3,522.12 |
|                                                                   | ENCARGADO DE ALUMBRADO PUBLICO           | GUEVARA RODRIGUEZ JULIO HUMBERTO | 211       | \$ 393.39 | 15          | \$ 5,900.85 |  |  |             | \$ 5,900.85 | \$ 506.54 |          |           | \$ 506.54   | \$ 5,394.31 |
|                                                                   | JEFE DE ALUMBRADO PUBLICO                | ORTIZ MENDOZA JORGE ALEJANDRO    | 212       | \$ 439.49 | 15          | \$ 6,592.35 |  |  |             | \$ 6,592.35 | \$ 621.21 |          |           | \$ 621.21   | \$ 5,971.14 |
|                                                                   | JEFE ADMINISTRATIVO DEL RASTRO MUNICIPAL | PEREZ ZEPEDA JORGE SALVADOR      | 213       | \$ 254.24 | 15          | \$ 3,813.60 |  |  |             | \$ 3,813.60 | \$ 258.46 | \$ 59.75 | \$ 38.14  | \$ 356.35   | \$ 3,457.25 |
|                                                                   | VETERINARIO                              | CUEVAS LICEA FRANCISCO JAVIER    | 214       | \$ 400.11 | 15          | \$ 6,001.65 |  |  |             | \$ 6,001.65 | \$ 522.67 | \$ 69.34 | \$ 60.02  | \$ 652.03   | \$ 5,349.62 |
|                                                                   | TRANSPORTADOR DE CARNES (A)              | CORDOVA CORTES JORGE ALBERTO     | 215       | \$ 267.99 | 15          | \$ 4,019.85 |  |  |             | \$ 4,019.85 | \$ 280.90 |          |           | \$ 280.90   | \$ 3,738.95 |
|                                                                   | TRANSPORTADOR DE CARNES (B)              | VACANTE                          | 216       | \$ 250.00 |             | \$ -        |  |  |             | \$ -        |           |          |           | \$ -        | \$ -        |
|                                                                   | VELADOR DEL RASTRO MUNICIPAL             | LOPEZ GALLEGOS JUAN CARLOS       | 217       | \$ 301.67 | 15          | \$ 4,525.05 |  |  |             | \$ 4,525.05 | \$ 335.86 | \$ 59.75 |           | \$ 395.61   | \$ 4,129.44 |
|                                                                   | ENCARGADO DE CEMENTERIO                  | CARDENAS MORFIN ISIDRO           | 218       | \$ 300.00 | 15          | \$ 4,500.00 |  |  |             | \$ 4,500.00 | \$ 333.14 | \$ 59.75 | \$ 45.00  | \$ 437.89   | \$ 4,062.11 |
|                                                                   | AUXILIAR DE CEMENTERIO                   | CHAVEZ RANGEL DORA ELENA         | 219       | \$ 296.31 | 15          | \$ 4,444.65 |  |  |             | \$ 4,444.65 | \$ 327.12 |          |           | \$ 327.12   | \$ 4,117.53 |
|                                                                   | ENCARGADO DE ECOLOGIA Y ASEO PUBLICO     | FLORES CUEVAS HERIBERTO          | 220       | \$ 445.65 | 15          | \$ 6,684.75 |  |  |             | \$ 6,684.75 | \$ 637.77 |          |           | \$ 637.77   | \$ 6,046.98 |
|                                                                   | AUXILIAR DE ECOLOGIA                     | CHANGOYA DOMINGUEZ BENJAMIN      | 221       | \$ 208.00 | 15          | \$ 3,120.00 |  |  |             | \$ 3,120.00 | \$ -      |          |           | \$ -        | \$ 3,120.00 |
| CHOFER ASEO PUBLICO (A)                                           | BARBOZA TORRES JORGE RAMIRO              | 222                              | \$ 345.72 | 15        | \$ 5,185.80 |             |  |  | \$ 5,185.80 | \$ 407.75   | \$ 59.75  | \$ 51.86 | \$ 519.36 | \$ 4,666.44 |             |
|                                                                   | OROZCO FLORES RAMON                      | 223                              | \$ 345.72 | 15        | \$ 5,185.80 |             |  |  | \$ 5,185.80 | \$ 407.75   | \$ 59.75  | \$ 51.86 | \$ 519.36 | \$ 4,666.44 |             |
| CHOFER ASEO PUBLICO (B)                                           | REBOLLEDO DELGADILLO RAMIRO              | 224                              | \$ 310.02 | 15        | \$ 4,650.30 |             |  |  | \$ 4,650.30 | \$ 349.49   |           | \$ 46.50 | \$ 395.99 | \$ 4,254.31 |             |

**MUNICIPIO DE TECALITLAN JALISCO**  
**PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69**  
**NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2024**

|                                                                            |                                          |                                  |           |           |             |              |  |             |              |             |          |          |             |             |             |
|----------------------------------------------------------------------------|------------------------------------------|----------------------------------|-----------|-----------|-------------|--------------|--|-------------|--------------|-------------|----------|----------|-------------|-------------|-------------|
| COORDINACION DE SERVICIOS PUBLICOS MUNICIPALES Y CONSTRUCCION DE COMUNIDAD | CHOFER ASEO PUBLICO (C)                  | MEJIA MURGUJA MANUEL             | 225       | \$ 300.30 | 15          | \$ 4,504.50  |  |             | \$ 4,504.50  | \$ 333.63   | \$ 59.75 | \$ 45.05 | \$ 438.43   | \$ 4,066.08 |             |
|                                                                            | RECOLECTOR ASEO PUBLICO (A)              | CORTES AGUILAR GUILLERMO         | 226       | \$ 270.13 | 15          | \$ 4,051.95  |  |             | \$ 4,051.95  | \$ 284.39   |          | \$ 40.52 | \$ 324.91   | \$ 3,727.04 |             |
|                                                                            | RECOLECTOR ASEO PUBLICO (B)              | VAZQUEZ ZARAGOZA PEDRO ALBERTO   | 227       | \$ 267.23 | 15          | \$ 4,008.45  |  |             | \$ 4,008.45  | \$ 279.66   |          |          | \$ 279.66   | \$ 3,728.79 |             |
|                                                                            | RECOLECTOR ASEO PUBLICO(C)               | MONJE DIAZ JAVIER                | 228       | \$ 265.05 | 15          | \$ 3,975.75  |  |             | \$ 3,975.75  | \$ 276.10   | \$ 59.75 |          | \$ 39.76    | \$ 375.61   | \$ 3,600.14 |
|                                                                            | RECOLECTOR ASEO PUBLICO (D)              | MACIAS CEBALLOS LUIS ENRIQUE     | 229       | \$ 254.90 | 15          | \$ 3,823.50  |  |             | \$ 3,823.50  | \$ 259.53   | \$ 59.75 |          | \$ 38.24    | \$ 357.52   | \$ 3,465.99 |
|                                                                            | RECOLECTOR ASEO PUBLICO (E)              | PEREZ VARGAS ANTONIO             | 230       | \$ 250.00 | 15          | \$ 3,750.00  |  |             | \$ 3,750.00  | \$ 251.54   | \$ 59.75 |          |             | \$ 311.29   | \$ 3,438.71 |
|                                                                            |                                          | RODRIGUEZ LOPEZ J. GUADALUPE     | 231       | \$ 250.00 | 15          | \$ 3,750.00  |  |             | \$ 3,750.00  | \$ 251.54   |          |          |             | \$ 251.54   | \$ 3,498.46 |
|                                                                            |                                          | DENIZ RIVERA CESAR ANDRES        | 232       | \$ 250.00 | 15          | \$ 3,750.00  |  |             | \$ 3,750.00  | \$ 251.54   |          |          |             | \$ 251.54   | \$ 3,498.46 |
|                                                                            |                                          | SANCHEZ MORFIN RIGOBERTO         | 233       | \$ 250.00 | 15          | \$ 3,750.00  |  |             | \$ 3,750.00  | \$ 251.54   |          |          |             | \$ 251.54   | \$ 3,498.46 |
|                                                                            |                                          | MUNGUIA SANCHEZ EMMANUEL         | 234       | \$ 250.00 | 15          | \$ 3,750.00  |  |             | \$ 3,750.00  | \$ 251.54   |          | \$ 37.50 |             | \$ 289.04   | \$ 3,460.96 |
| MORENO CUEVAS JULIO CESAR                                                  |                                          | 235                              | \$ 250.00 | 15        | \$ 3,750.00 |              |  | \$ 3,750.00 | \$ 251.54    | \$ 59.75    | \$ 37.50 |          | \$ 348.79   | \$ 3,401.21 |             |
| MEDINA VARGAS GUSTAVO                                                      |                                          | 236                              | \$ 250.00 | 15        | \$ 3,750.00 |              |  | \$ 3,750.00 | \$ 251.54    |             |          |          | \$ 251.54   | \$ 3,498.46 |             |
| COORDINACIÓN DE OBRAS PUBLICAS Y DESARROLLO URBANO                         | DIRECTOR DE OBRAS PUBLICAS               | GOMEZ LOPEZ JOSE ALBERTO         | 237       | \$ 721.77 | 15          | \$ 10,826.55 |  |             | \$ 10,826.55 | \$ 1,489.53 |          |          | \$ 1,489.53 | \$ 9,337.02 |             |
|                                                                            | SUBDIRECTOR DE OFICINA DE OBRAS PUBLICAS | GARCIA EUSEBIO MANUEL ALEJANDRO  | 238       | \$ 400.00 | 15          | \$ 6,000.00  |  |             | \$ 6,000.00  | \$ 522.41   |          |          | \$ 522.41   | \$ 5,477.59 |             |
|                                                                            | INSPECTOR DE OBRAS PUBLICAS              | LICEA GARCIA JUAN JOSE           | 239       | \$ 492.06 | 15          | \$ 7,380.90  |  |             | \$ 7,380.90  | \$ 762.52   |          |          | \$ 762.52   | \$ 6,618.38 |             |
|                                                                            | SECRETARIA DE OBRAS PUBLICAS             | JIMENEZ SANCHEZ MA. GUADALUPE    | 240       | \$ 266.10 | 15          | \$ 3,991.50  |  |             | \$ 3,991.50  | \$ 277.81   | \$ 59.75 | \$ 39.92 |             | \$ 377.48   | \$ 3,614.03 |
|                                                                            |                                          | JIMENEZ VARGAS ELIZABETH         | 241       | \$ 266.10 | 15          | \$ 3,991.50  |  |             | \$ 3,991.50  | \$ 277.81   | \$ 59.75 | \$ 39.92 |             | \$ 377.48   | \$ 3,614.03 |
| BANO                                                                       | SECRETARIA DE OBRAS PUBLICAS             | ANGUIANO AGUAYO SILVIA           | 242       | \$ 266.10 | 15          | \$ 3,991.50  |  |             | \$ 3,991.50  | \$ 277.81   | \$ 59.75 | \$ 39.92 |             | \$ 377.48   | \$ 3,614.03 |
|                                                                            | ENCARGADA DE DISEÑO DE OBRAS PUBLICAS    | LARIOS CABADAS VALERIA ALEJANDRA | 243       | \$ 323.57 | 15          | \$ 4,853.55  |  |             | \$ 4,853.55  | \$ 371.60   |          |          |             | \$ 371.60   | \$ 4,481.95 |
|                                                                            | ENCARGADO DE CENSO Y CONSTRUCCION        | VALDOVINOS MORFIN MARIO          | 244       | \$ 555.60 | 15          | \$ 8,334.00  |  |             | \$ 8,334.00  | \$ 957.12   |          |          |             | \$ 957.12   | \$ 7,376.88 |
|                                                                            | ENCARGADO DE PROYECTOS DE OBRAS PUBLICAS | LOPEZ CARDENAS GILBERTO EMANUEL  | 245       | \$ 356.43 | 15          | \$ 5,346.45  |  |             | \$ 5,346.45  | \$ 425.23   |          |          |             | \$ 425.23   | \$ 4,921.22 |
|                                                                            | AUXILIAR DE PROYECTOS DE OBRAS PUBLICAS  | GALVAN CEBALLOS BRAYAN           | 246       | \$ 250.00 | 15          | \$ 3,750.00  |  |             | \$ 3,750.00  | \$ 251.54   |          |          |             | \$ 251.54   | \$ 3,498.46 |
| VILLAGRANA MARTINEZ OCTAVIO                                                |                                          | 247                              | \$ 250.00 | 15        | \$ 3,750.00 |              |  | \$ 3,750.00 | \$ 251.54    |             |          |          | \$ 251.54   | \$ 3,498.46 |             |

**MUNICIPIO DE TECALITLAN JALISCO**  
**PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69**  
**NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2024**

|                                                    |                                                    |                                        |           |           |             |              |  |             |              |             |          |           |             |              |
|----------------------------------------------------|----------------------------------------------------|----------------------------------------|-----------|-----------|-------------|--------------|--|-------------|--------------|-------------|----------|-----------|-------------|--------------|
| COORDINACIÓN DE OBRAS PÚBLICAS Y DESARROLLO URBANO | AUXILIAR TECNICO DE OBRAS PUBLICAS                 | LOPEZ CASTAÑEDA ANTONIO                | 248       | \$ 431.90 | 15          | \$ 6,478.50  |  |             | \$ 6,478.50  | \$ 600.81   |          |           | \$ 600.81   | \$ 5,877.69  |
|                                                    | AUXILIAR DE OBRAS PUBLICAS (A)                     | LICEA CASTILLO J JESUS                 | 249       | \$ 383.57 | 15          | \$ 5,753.55  |  |             | \$ 5,753.55  | \$ 482.98   | \$ 57.54 |           | \$ 540.52   | \$ 5,213.03  |
|                                                    | AUXILIAR DE OBRAS PUBLICAS(B)                      | MEJIA RAMIREZ JOSE DE JESUS            | 250       | \$ 250.00 | 15          | \$ 3,750.00  |  |             | \$ 3,750.00  | \$ 251.54   |          |           | \$ 251.54   | \$ 3,498.46  |
|                                                    |                                                    | SANDOVAL MARTINEZ AZUCENA              | 251       | \$ 250.00 | 15          | \$ 3,750.00  |  |             | \$ 3,750.00  | \$ 251.54   |          |           | \$ 251.54   | \$ 3,498.46  |
|                                                    | EMPEDRADOR                                         | EVANGELISTA CHAVEZ ADOLFO              | 252       | \$ 331.86 | 15          | \$ 4,977.90  |  |             | \$ 4,977.90  | \$ 385.13   | \$ 59.75 | \$ 49.78  | \$ 494.66   | \$ 4,483.24  |
|                                                    | AYUDANTE DE ALBAÑIL (A)                            | ANDRADE LIZARDI MARTIN DE JESUS        | 253       | \$ 304.56 | 15          | \$ 4,568.40  |  |             | \$ 4,568.40  | \$ 340.58   | \$ 61.15 | \$ 45.68  | \$ 447.41   | \$ 4,120.99  |
|                                                    | AYUDANTE DE ALBAÑIL (B)                            | MARTINEZ ARELLANO JOSE DE JESUS        | 254       | \$ 299.31 | 15          | \$ 4,489.65  |  |             | \$ 4,489.65  | \$ 299.31   |          | \$ 44.90  | \$ 344.21   | \$ 4,145.44  |
|                                                    | AYUDANTE DE ALBAÑIL (C)                            | CASTILLO GUERRERO IVAN ALDAIR          | 255       | \$ 287.87 | 13          | \$ 3,742.31  |  |             | \$ 3,742.31  | \$ 313.34   |          |           | \$ 313.34   | \$ 3,428.97  |
|                                                    | AYUDANTE DE ALBAÑIL (D)                            | GONZALEZ HERNANDEZ ALBERTO             | 256       | \$ 287.76 | 15          | \$ 4,316.40  |  |             | \$ 4,316.40  | \$ 313.34   | \$ 73.01 | \$ 43.16  | \$ 429.51   | \$ 3,886.89  |
|                                                    | AYUDANTE DE ALBAÑIL (E)                            | OCEGUERA ARIAS MARIO                   | 257       | \$ 276.74 | 15          | \$ 4,151.10  |  |             | \$ 4,151.10  | \$ 295.26   |          |           | \$ 295.26   | \$ 3,855.84  |
| SANDOVAL LUNA MARCO ANTONIO                        |                                                    | 258                                    | \$ 276.74 | 15        | \$ 4,151.10 |              |  | \$ 4,151.10 | \$ 295.26    |             |          | \$ 295.26 | \$ 3,855.84 |              |
| PARTIDA SUAREZ JOSE DE JESUS                       |                                                    | 259                                    | \$ 276.74 | 15        | \$ 4,151.10 |              |  | \$ 4,151.10 | \$ 295.26    |             |          | \$ 295.26 | \$ 3,855.84 |              |
| COORDINACIÓN DE OBRAS PÚBLICAS Y DESARROLLO URBANO | PINTOR (A)                                         | RIVERA DIAZ JOSE JUAN PABLO            | 260       | \$ 334.17 | 15          | \$ 5,012.55  |  |             | \$ 5,012.55  | \$ 388.90   | \$ 59.75 | \$ 50.13  | \$ 498.78   | \$ 4,513.77  |
|                                                    | PINTOR (B)                                         | MARTINEZ BARAJAS ANTONIO               | 261       | \$ 305.76 | 15          | \$ 4,586.40  |  |             | \$ 4,586.40  | \$ 342.54   | \$ 59.75 | \$ 45.86  | \$ 448.15   | \$ 4,138.25  |
|                                                    | PINTOR (C)                                         | PANDURO MONTES DE OCA FRANCISCO JAVIER | 262       | \$ 266.66 | 15          | \$ 3,999.90  |  |             | \$ 3,999.90  | \$ 278.73   | \$ 59.75 |           | \$ 338.48   | \$ 3,661.42  |
|                                                    | SOLDADOR                                           | OCEGUERA BERNAL TIBURCIO               | 263       | \$ 331.65 | 15          | \$ 4,974.75  |  |             | \$ 4,974.75  | \$ 384.79   | \$ 59.75 | \$ 49.75  | \$ 494.29   | \$ 4,480.46  |
|                                                    | AYUDANTE DE SOLDADOR                               | CAMPOS ANDRADE MANUEL MARTIN           | 264       | \$ 251.72 | 15          | \$ 3,775.80  |  |             | \$ 3,775.80  | \$ 254.34   | \$ 59.75 | \$ 37.76  | \$ 351.85   | \$ 3,423.95  |
|                                                    | ALMACENISTA DE OBRAS PUBLICAS                      | SOTO RODRIGUEZ ROBERTO                 | 265       | \$ 250.00 | 15          | \$ 3,750.00  |  |             | \$ 3,750.00  | \$ 251.54   | \$ 61.15 | \$ 37.50  | \$ 350.19   | \$ 3,399.81  |
| Y CATASTRO MUNICIPAL                               | ENCARGADO DE HACIENDA PUBLICA MUNICIPAL Y CATASTRO | GOMEZ MACIAS ELIAS                     | 266       | \$ 940.80 | 15          | \$ 14,112.00 |  |             | \$ 14,112.00 | \$ 2,191.30 |          |           | \$ 2,191.30 | \$ 11,920.70 |
|                                                    | ENCARGADO DE CUENTA PÚBLICA                        | CUEVAS MARTINEZ ABIMAELE ALEJANDRO     | 267       | \$ 729.02 | 15          | \$ 10,935.30 |  |             | \$ 10,935.30 | \$ 1,512.98 | \$ 59.75 | \$ 109.35 | \$ 1,682.08 | \$ 9,253.22  |
|                                                    | ENCARGADO DE CONTABILIDAD                          | ORTIZ PANDURO CARLOS MANUEL            | 268       | \$ 514.98 | 15          | \$ 7,724.70  |  |             | \$ 7,724.70  | \$ 826.97   | \$ 71.14 | \$ 77.25  | \$ 975.36   | \$ 6,749.34  |
|                                                    | ENCARGADA DE PROVEEDURIA                           | VALENCIA PRECIADO NETSSY VIRIDIANA     | 269       | \$ 471.20 | 15          | \$ 7,068.00  |  |             | \$ 7,068.00  | \$ 706.44   |          |           | \$ 706.44   | \$ 6,361.56  |
|                                                    | AUXILIAR DE PROVEEDURIA                            | CERVANTES MUÑIZ BRENDA ALICIA          | 270       | \$ 378.63 | 15          | \$ 5,679.45  |  |             | \$ 5,679.45  | \$ 471.12   | \$ 59.75 |           | \$ 530.87   | \$ 5,148.58  |

**MUNICIPIO DE TECALITLAN JALISCO**  
**PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69**  
**NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2024**

|                                       |                                               |                                 |     |           |    |                 |      |      |      |                 |               |             |             |               |                 |
|---------------------------------------|-----------------------------------------------|---------------------------------|-----|-----------|----|-----------------|------|------|------|-----------------|---------------|-------------|-------------|---------------|-----------------|
| COORDINACION DE HACIENDA PUBLICA      | ALMACENISTA DE PROVEEDURIA                    | JIMENEZ VARGAS KARINA           | 271 | \$ 250.00 | 15 | \$ 3,750.00     |      |      |      | \$ 3,750.00     | \$ 251.54     | \$ 59.75    | \$ 37.50    | \$ 348.79     | \$ 3,401.21     |
|                                       | JEFA DE INGRESOS                              | VALENCIA VARGAS ROSA BIBIANA    | 272 | \$ 486.60 | 15 | \$ 7,299.00     |      |      |      | \$ 7,299.00     | \$ 747.84     | \$ 59.75    | \$ 72.99    | \$ 880.58     | \$ 6,418.42     |
|                                       | RECAUDADOR DE INGRESOS                        | CASILLAS RENDON MARIA GUADALUPE | 273 | \$ 265.92 | 15 | \$ 3,988.80     |      |      |      | \$ 3,988.80     | \$ 277.52     |             |             | \$ 277.52     | \$ 3,711.28     |
|                                       | JEFE DE EGRESOS                               | CASTILLO MARTINEZ HUGO          | 274 | \$ 465.42 | 15 | \$ 6,981.30     |      |      |      | \$ 6,981.30     | \$ 690.91     | \$ 71.14    | \$ 69.81    | \$ 831.86     | \$ 6,149.44     |
|                                       | JEFE DE CATASTRO MUNICIPAL                    | CASTILLO ELIZONDO MIGUEL ANGEL  | 275 | \$ 669.90 | 15 | \$ 10,048.50    |      |      |      | \$ 10,048.50    | \$ 1,323.33   | \$ 67.57    |             | \$ 1,390.90   | \$ 8,657.60     |
|                                       | CAJERA DE CATASTRO MUNICIPAL                  | MORFIN GARCIA SAGRARIO          | 276 | \$ 265.05 | 15 | \$ 3,975.75     |      |      |      | \$ 3,975.75     | \$ 276.10     | \$ 59.75    | \$ 39.76    | \$ 375.61     | \$ 3,600.14     |
|                                       | AUXILIAR TECNICO DE CATASTRO MUNICIPAL        | MEZA BARAJAS ALEJANDRO          | 277 | \$ 265.05 | 15 | \$ 3,975.75     |      |      |      | \$ 3,975.75     | \$ 276.10     | \$ 59.75    | \$ 39.76    | \$ 375.61     | \$ 3,600.14     |
| NACION DE HACIENDA PUBLICA Y CATASTRO | AUXILIAR ADMINISTRATIVO DE CATASTRO MUNICIPAL | LOPEZ MEJIA DANIELA             | 278 | \$ 265.05 | 15 | \$ 3,975.75     |      |      |      | \$ 3,975.75     | \$ 276.10     | \$ 59.75    | \$ 39.76    | \$ 375.61     | \$ 3,600.14     |
| <b>TOTAL NOMINA GENERAL</b>           |                                               |                                 |     |           |    | \$ 1,353,885.47 | \$ - | \$ - | \$ - | \$ 1,353,885.47 | \$ 120,130.98 | \$ 5,211.61 | \$ 4,255.96 | \$ 129,598.55 | \$ 1,224,286.92 |

**COORDINACION DE SEGURIDAD PUBLICA PREVENTIVA MUNICIPAL**

| ADSCRIPCION                                            | PUESTO                                   | NOMBRE                       |           | PRESTACIONES   |             |              |             |                 |              | DEDUCCIONES  |             |             |             | NETO A PAGAR |              |             |
|--------------------------------------------------------|------------------------------------------|------------------------------|-----------|----------------|-------------|--------------|-------------|-----------------|--------------|--------------|-------------|-------------|-------------|--------------|--------------|-------------|
|                                                        |                                          |                              |           | SALARIO DIARIO | DIAS TRAB.  | TOTAL        | PRIMA       | SUBS. AL EMPLEO | HORAS EXTRAS | TOTAL PREST. | ISR/100%    | IMSS        | CUOTA SIND. |              | TOTAL DEDUC. |             |
| COORDINACION DE SEGURIDAD PUBLICA PREVENTIVA MUNICIPAL | COORDINADOR GENERAL                      | HERRERA VAZQUEZ JOSE ALBERTO | 279       | \$ 725.48      | 15          | \$ 10,882.20 |             |                 |              | \$ 10,882.20 | \$ 1,501.41 | \$ 91.01    |             | \$ 1,592.42  | \$ 9,289.78  |             |
|                                                        | COMANDANTE DE TURNO DE SEGURIDAD PUBLICA |                              |           | 280            | \$ 611.16   | 15           | \$ 9,167.40 |                 |              |              | \$ 9,167.40 | \$ 1,135.13 | \$ 62.15    |              | \$ 1,197.28  | \$ 7,970.12 |
|                                                        |                                          |                              |           | 281            | \$ 611.16   | 15           | \$ 9,167.40 |                 |              |              | \$ 9,167.40 | \$ 1,135.13 | \$ 62.15    |              | \$ 1,197.28  | \$ 7,970.12 |
|                                                        |                                          |                              |           | 282            | \$ 611.16   | 15           | \$ 9,167.40 |                 |              |              | \$ 9,167.40 | \$ 1,135.13 | \$ 62.15    |              | \$ 1,197.28  | \$ 7,970.12 |
|                                                        |                                          |                              |           | 283            | \$ 378.63   | 15           | \$ 5,679.45 |                 |              |              | \$ 5,679.45 | \$ 471.12   |             |              | \$ 471.12    | \$ 5,208.33 |
|                                                        | POLICIA MUNICIPAL                        |                              |           | 284            | \$ 378.63   | 15           | \$ 5,679.45 |                 |              |              | \$ 5,679.45 | \$ 471.12   | \$ 60.75    |              | \$ 531.87    | \$ 5,147.58 |
|                                                        |                                          |                              |           | 285            | \$ 378.63   | 15           | \$ 5,679.45 |                 |              |              | \$ 5,679.45 | \$ 471.12   | \$ 60.75    |              | \$ 531.87    | \$ 5,147.58 |
|                                                        |                                          |                              |           | 286            | \$ 378.63   | 15           | \$ 5,679.45 |                 |              |              | \$ 5,679.45 | \$ 471.12   | \$ 60.75    |              | \$ 531.87    | \$ 5,147.58 |
|                                                        |                                          |                              |           | 287            | \$ 378.63   |              | \$ -        |                 |              |              | \$ -        |             |             |              | \$ -         | \$ -        |
|                                                        |                                          |                              |           | 288            | \$ 378.63   | 15           | \$ 5,679.45 |                 |              |              | \$ 5,679.45 | \$ 471.12   | \$ 60.75    |              | \$ 531.87    | \$ 5,147.58 |
|                                                        |                                          |                              |           | 289            | \$ 378.63   | 15           | \$ 5,679.45 |                 |              |              | \$ 5,679.45 | \$ 471.12   | \$ 60.75    |              | \$ 531.87    | \$ 5,147.58 |
|                                                        |                                          | 290                          | \$ 378.63 | 15             | \$ 5,679.45 |              |             |                 | \$ 5,679.45  | \$ 471.12    | \$ 60.75    |             | \$ 531.87   | \$ 5,147.58  |              |             |

**MUNICIPIO DE TECALITLAN JALISCO**  
**PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69**  
**NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2024**

|                                                        |                                             |                               |                                                      |                       |     |             |    |             |  |             |           |             |           |           |             |
|--------------------------------------------------------|---------------------------------------------|-------------------------------|------------------------------------------------------|-----------------------|-----|-------------|----|-------------|--|-------------|-----------|-------------|-----------|-----------|-------------|
|                                                        |                                             |                               | 291                                                  | \$ 378.63             | 15  | \$ 5,679.45 |    |             |  | \$ 5,679.45 | \$ 471.12 | \$ 60.75    |           | \$ 531.87 | \$ 5,147.58 |
|                                                        |                                             |                               | 292                                                  | \$ 378.63             | 15  | \$ 5,679.45 |    |             |  | \$ 5,679.45 | \$ 471.12 | \$ 60.75    |           | \$ 531.87 | \$ 5,147.58 |
|                                                        |                                             |                               | 293                                                  | \$ 378.63             | 15  | \$ 5,679.45 |    |             |  | \$ 5,679.45 | \$ 471.12 |             |           | \$ 471.12 | \$ 5,208.33 |
| COORDINACION DE SEGURIDAD PUBLICA PREVENTIVA MUNICIPAL | POLICIA MUNICIPAL                           |                               | 294                                                  | \$ 378.63             | 15  | \$ 5,679.45 |    |             |  | \$ 5,679.45 | \$ 471.12 | \$ 60.75    |           | \$ 531.87 | \$ 5,147.58 |
|                                                        |                                             |                               | 295                                                  | \$ 378.63             | 15  | \$ 5,679.45 |    |             |  | \$ 5,679.45 | \$ 471.12 | \$ 60.75    |           | \$ 531.87 | \$ 5,147.58 |
|                                                        |                                             |                               | 296                                                  | \$ 378.63             | 15  | \$ 5,679.45 |    |             |  | \$ 5,679.45 | \$ 471.12 | \$ 60.75    |           | \$ 531.87 | \$ 5,147.58 |
|                                                        |                                             |                               | 297                                                  | \$ 378.63             | 15  | \$ 5,679.45 |    |             |  | \$ 5,679.45 | \$ 471.12 | \$ 60.75    |           | \$ 531.87 | \$ 5,147.58 |
|                                                        |                                             |                               | 298                                                  | \$ 378.63             | 15  | \$ 5,679.45 |    |             |  | \$ 5,679.45 | \$ 471.12 |             |           | \$ 471.12 | \$ 5,208.33 |
|                                                        |                                             |                               | 299                                                  | \$ 378.63             | 15  | \$ 5,679.45 |    |             |  | \$ 5,679.45 | \$ 471.12 | \$ 60.75    |           | \$ 531.87 | \$ 5,147.58 |
|                                                        |                                             |                               | 300                                                  | \$ 378.63             | 15  | \$ 5,679.45 |    |             |  | \$ 5,679.45 | \$ 471.12 |             |           | \$ 471.12 | \$ 5,208.33 |
|                                                        |                                             |                               | 301                                                  | \$ 378.63             | 15  | \$ 5,679.45 |    |             |  | \$ 5,679.45 | \$ 471.12 | \$ 60.75    |           | \$ 531.87 | \$ 5,147.58 |
|                                                        |                                             |                               | 302                                                  | \$ 378.63             | 15  | \$ 5,679.45 |    |             |  | \$ 5,679.45 | \$ 471.12 | \$ 60.75    |           | \$ 531.87 | \$ 5,147.58 |
|                                                        |                                             |                               | 303                                                  | \$ 378.63             | 15  | \$ 5,679.45 |    |             |  | \$ 5,679.45 | \$ 471.12 | \$ 60.75    |           | \$ 531.87 | \$ 5,147.58 |
|                                                        |                                             |                               | SECRETARIO TECNICO DE UNIDAD DE PROTECCION CIVIL (A) | PANDURO CUADROS ROCIO | 304 | \$ 346.19   | 15 | \$ 5,192.85 |  |             |           | \$ 5,192.85 | \$ 408.52 | \$ 60.75  |             |
| COORDINACION DE SEGURIDAD PUBLICA PREVENTIVA MUNICIPAL | JEFE DE TURNO DE UNIDAD DE PROTECCION CIVIL | MUNDO VERA RAUL               | 305                                                  | \$ 340.97             | 15  | \$ 5,114.55 |    |             |  | \$ 5,114.55 | \$ 400.00 | \$ 60.75    |           | \$ 460.75 | \$ 4,653.80 |
|                                                        |                                             | MEZA RAMOS ALDO URIEL         | 306                                                  | \$ 340.97             | 15  | \$ 5,114.55 |    |             |  | \$ 5,114.55 | \$ 400.00 | \$ 60.75    |           | \$ 460.75 | \$ 4,653.80 |
| COORDINACION DE SEGURIDAD PUBLICA PREVENTIVA MUNICIPAL | OFICIAL DE PROTECCION CIVIL                 | AGUIRRE ZUÑIGA JOSE GUADALUPE | 307                                                  | \$ 252.84             | 15  | \$ 3,792.60 |    |             |  | \$ 3,792.60 | \$ 256.17 |             |           | \$ 256.17 | \$ 3,536.43 |
|                                                        |                                             | ALCARAZ JIMENEZ JUAN CARLOS   | 308                                                  | \$ 252.84             | 15  | \$ 3,792.60 |    |             |  | \$ 3,792.60 | \$ 256.17 | \$ 60.75    |           | \$ 316.92 | \$ 3,475.68 |
|                                                        |                                             | GOMEZ BALDOVINOS JUAN ANTONIO | 309                                                  | \$ 252.84             | 15  | \$ 3,792.60 |    |             |  | \$ 3,792.60 | \$ 256.17 | \$ 60.75    |           | \$ 316.92 | \$ 3,475.68 |
|                                                        |                                             | RAMIREZ GUTIERREZ HERIBERTO   | 310                                                  | \$ 252.84             | 15  | \$ 3,792.60 |    |             |  | \$ 3,792.60 | \$ 256.17 | \$ 60.75    |           | \$ 316.92 | \$ 3,475.68 |
|                                                        |                                             | ALCARAZ JIMENEZ ADRIAN        | 311                                                  | \$ 252.84             | 15  | \$ 3,792.60 |    |             |  | \$ 3,792.60 | \$ 256.17 | \$ 60.75    |           | \$ 316.92 | \$ 3,475.68 |
| COORDINACION DE SEGURIDAD PUBLICA PREVENTIVA MUNICIPAL |                                             | BEATRIZ ARAIZA DIEGO ARMANDO  | 312                                                  | \$ 252.84             | 15  | \$ 3,792.60 |    |             |  | \$ 3,792.60 | \$ 256.17 | \$ 60.75    |           | \$ 316.92 | \$ 3,475.68 |
|                                                        |                                             | LOPEZ DIMAS MARCO ANTONIO     | 313                                                  | \$ 336.34             | 15  | \$ 5,045.10 |    |             |  | \$ 5,045.10 | \$ 392.44 | \$ 60.75    |           | \$ 453.19 | \$ 4,591.91 |

**MUNICIPIO DE TECALITLAN JALISCO**  
**PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69**  
**NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2024**

|                                                                            |                                    |                                    |           |           |             |               |      |      |             |               |              |             |           |              |               |
|----------------------------------------------------------------------------|------------------------------------|------------------------------------|-----------|-----------|-------------|---------------|------|------|-------------|---------------|--------------|-------------|-----------|--------------|---------------|
| COORDINACION DE SEGURIDAD PUBLICA PREVENTIVA MUNICIPAL                     | OFICIAL DE PROTECCION CIVIL        | RAMOS GARCIA ALBERTO JORGE         | 314       | \$ 252.84 | 15          | \$ 3,792.60   |      |      |             | \$ 3,792.60   | \$ 256.17    | \$ 60.75    |           | \$ 316.92    | \$ 3,475.68   |
|                                                                            |                                    | MANCILLA VILLEGAS EDGAR EDUARDO    | 315       | \$ 252.84 | 15          | \$ 3,792.60   |      |      |             | \$ 3,792.60   | \$ 256.17    |             |           | \$ 256.17    | \$ 3,536.43   |
|                                                                            |                                    | GONZALEZ LOPEZ JESUS ALONSO        | 316       | \$ 252.84 | 15          | \$ 3,792.60   |      |      |             | \$ 3,792.60   | \$ 256.17    | \$ 60.75    |           | \$ 316.92    | \$ 3,475.68   |
|                                                                            | CHOFER DE AMBULANCIA (A)           | DE LOS SANTOS CHAVEZ JACINTO       | 317       | \$ 350.97 | 15          | \$ 5,264.55   |      |      |             | \$ 5,264.55   | \$ 416.32    | \$ 60.75    |           | \$ 477.07    | \$ 4,787.48   |
|                                                                            | CHOFER DE AMBULANCIA (B)           | VALENCIA SANDOVAL ALEJANDRO RUBEN  | 318       | \$ 252.84 | 11          | \$ 2,781.24   |      |      |             | \$ 2,781.24   | \$ 256.17    | \$ 60.75    |           | \$ 316.92    | \$ 2,464.32   |
|                                                                            |                                    | LOPEZ MEJIA EDER MARTIN            | 319       | \$ 252.84 | 15          | \$ 3,792.60   |      |      |             | \$ 3,792.60   | \$ 256.17    |             |           | \$ 256.17    | \$ 3,536.43   |
|                                                                            |                                    | SUAREZ ARANDA RAUL                 | 320       | \$ 252.84 | 15          | \$ 3,792.60   |      |      |             | \$ 3,792.60   | \$ 256.17    | \$ 60.75    |           | \$ 316.92    | \$ 3,475.68   |
|                                                                            |                                    | CHAVEZ VIDAL OSVALDO GASTON        | 321       | \$ 252.84 | 15          | \$ 3,792.60   |      |      |             | \$ 3,792.60   | \$ 256.17    | \$ 60.75    |           | \$ 316.92    | \$ 3,475.68   |
|                                                                            |                                    | SANCHEZ MORFIN SERGIO              | 322       | \$ 252.84 | 15          | \$ 3,792.60   |      |      |             | \$ 3,792.60   | \$ 256.17    | \$ 60.75    |           | \$ 316.92    | \$ 3,475.68   |
|                                                                            | PARAMEDICO (A)                     | CEDEÑO FLORES JOSE ANTONIO         | 323       | \$ 326.79 | 15          | \$ 4,901.85   |      |      |             | \$ 4,901.85   | \$ 376.86    | \$ 60.75    |           | \$ 437.61    | \$ 4,464.24   |
| PARAMEDICO (B)                                                             | MATA MORFIN JOSE DE JESUS          | 324                                | \$ 252.84 | 15        | \$ 3,792.60 |               |      |      | \$ 3,792.60 | \$ 256.17     | \$ 60.75     |             | \$ 316.92 | \$ 3,475.68  |               |
|                                                                            | GUTIERREZ GONZALEZ MONICA LILIANA  | 325                                | \$ 252.84 | 15        | \$ 3,792.60 |               |      |      | \$ 3,792.60 | \$ 256.17     |              |             | \$ 256.17 | \$ 3,536.43  |               |
|                                                                            | VAZQUEZ REYES SABINO OSVALDO       | 326                                | \$ 252.84 | 15        | \$ 3,792.60 |               |      |      | \$ 3,792.60 | \$ 256.17     | \$ 60.75     |             | \$ 316.92 | \$ 3,475.68  |               |
|                                                                            | GUZMAN MARTINEZ FERNANDO EMMANUEL  | 327                                | \$ 252.84 | 15        | \$ 3,792.60 |               |      |      | \$ 3,792.60 | \$ 256.17     |              |             | \$ 256.17 | \$ 3,536.43  |               |
|                                                                            | FIGUEROA BECERRA ADRIANA GUADALUPE | 328                                | \$ 252.84 | 15        | \$ 3,792.60 |               |      |      | \$ 3,792.60 | \$ 256.17     | \$ 60.75     |             | \$ 316.92 | \$ 3,475.68  |               |
| AGENTE VIAL                                                                | ACEVEZ MANZANO ALEJANDRO           | 329                                | \$ 333.09 | 15        | \$ 4,996.35 |               |      |      | \$ 4,996.35 | \$ 387.14     | \$ 60.75     |             | \$ 447.89 | \$ 4,548.46  |               |
| COORDINACION DE SEGURIDAD PUBLICA PREVENTIVA MUNICIPAL                     | AGENTE VIAL                        | LOPEZ DIMAS JOSE GUADALUPE         | 330       | \$ 333.09 | 15          | \$ 4,996.35   |      |      |             | \$ 4,996.35   | \$ 387.14    | \$ 60.75    |           | \$ 447.89    | \$ 4,548.46   |
|                                                                            |                                    | CARDENAS VADILLO JUAN FRANCISCO    | 331       | \$ 333.09 | 15          | \$ 4,996.35   |      |      |             | \$ 4,996.35   | \$ 387.14    | \$ 60.75    |           | \$ 447.89    | \$ 4,548.46   |
|                                                                            |                                    | VAZQUEZ GUDIÑO JOSE ALFREDO        | 332       | \$ 333.09 | 15          | \$ 4,996.35   |      |      |             | \$ 4,996.35   | \$ 387.14    | \$ 60.75    |           | \$ 447.89    | \$ 4,548.46   |
|                                                                            |                                    | GARCIA SANCHEZ ROBERTO CARLOS      | 333       | \$ 333.09 | 15          | \$ 4,996.35   |      |      |             | \$ 4,996.35   | \$ 387.14    |             |           | \$ 387.14    | \$ 4,609.21   |
|                                                                            |                                    | MUNGUJIA MARTINEZ FRANCISCO JAVIER | 334       | \$ 333.09 | 15          | \$ 4,996.35   |      |      |             | \$ 4,996.35   | \$ 387.14    |             |           | \$ 387.14    | \$ 4,609.21   |
|                                                                            |                                    | MARTINEZ SILVA CESAR OMAR          | 335       | \$ 333.09 | 15          | \$ 4,996.35   |      |      |             | \$ 4,996.35   | \$ 387.14    |             |           | \$ 387.14    | \$ 4,609.21   |
| <b>TOTAL NOMINA COORDINACION DE SEGURIDAD PUBLICA PREVENTIVA MUNICIPAL</b> |                                    |                                    |           |           |             | \$ 288,629.34 | \$ - | \$ - | \$ -        | \$ 288,629.34 | \$ 24,300.55 | \$ 2,707.46 | \$ -      | \$ 27,008.01 | \$ 261,621.33 |

**MUNICIPIO DE TECALITLAN JALISCO**  
**PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69**  
**NOMINA EVENTUAL DEL 16 AL 30 DE MARZO DEL 2024**

**EVENTUALES**

|                     |                                              |                                 | PRESTACIONES   |            |              |       |                 |              |              | DEDUCCIONES |      |             |              |              |
|---------------------|----------------------------------------------|---------------------------------|----------------|------------|--------------|-------|-----------------|--------------|--------------|-------------|------|-------------|--------------|--------------|
| AREA DE ADSCRIPCION | PUESTO                                       | NOMBRE                          | SALARIO DIARIO | DIAS TRAB. | TOTAL        | PRIMA | SUBS. AL EMPLEO | HORAS EXTRAS | TOTAL        | ISR         | IMSS | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|                     | FONTANERO                                    | DIAZ MARTINEZ MIGUEL ANGEL      | \$ 341.90      | 15         | \$ 5,128.50  |       |                 |              | \$ 5,128.50  | \$ 401.52   |      |             | \$ 401.52    | \$ 4,726.98  |
|                     | INTENDENTE PARQUE MUNICIPAL TV               | LOPEZ HERNANDEZ ADELINA         | \$ 187.00      | 15         | \$ 2,805.00  |       |                 |              | \$ 2,805.00  | \$ -        |      |             | \$ -         | \$ 2,805.00  |
|                     | INTENDENTE OFICINAS MERCADO MPAL.            | SILVA SANCHEZ LAURA IGNACIA     | \$ 250.00      | 15         | \$ 3,750.00  |       |                 |              | \$ 3,750.00  | \$ 251.54   |      |             | \$ 251.54    | \$ 3,498.46  |
|                     | INSTRUCTOR DE MUSICA                         | FLORES ARTEAGA MIGUEL           | \$ 280.00      | 5          | \$ 1,400.00  |       | 127.53          |              | \$ 1,527.53  |             |      |             | \$ -         | \$ 1,527.53  |
|                     | AUXILIAR DE MUSEO                            | HERRERA MARTINEZ OMAR ALEJANDRO | \$ 250.00      | 7          | \$ 1,750.00  |       | 93.21           |              | \$ 1,843.21  |             |      |             | \$ -         | \$ 1,843.21  |
|                     | CHOFER CAMION VOLTEO                         | MEJIA CARDENAS ALAN             | \$ 472.50      | 15         | \$ 7,087.50  |       |                 |              | \$ 7,087.50  | \$ 709.94   |      |             | \$ 709.94    | \$ 6,377.56  |
|                     | OPERADOR MOTOCONFORMADORA                    | LARIOS CARDENAS JESUS ALEXIS    | \$ 863.00      | 15         | \$ 12,945.00 |       |                 |              | \$ 12,945.00 | \$ 1,942.03 |      |             | \$ 1,942.03  | \$ 11,002.97 |
|                     | CHOFER DE MAQUINARIA                         | TALINGO VAZQUEZ MARTIN          | \$ 445.55      | 15         | \$ 6,683.25  |       |                 |              | \$ 6,683.25  | \$ 637.50   |      |             | \$ 637.50    | \$ 6,045.75  |
|                     | OPERADOR DE MAQUINARIA                       | DELGADO LARIOS ISIDRO           | \$ 863.00      | 15         | \$ 12,945.00 |       |                 |              | \$ 12,945.00 | \$ 1,942.03 |      |             | \$ 1,942.03  | \$ 11,002.97 |
|                     | AUXILIAR DE PROYECTOS DE OBRAS PUBLICAS      | CAMPOS RAMIREZ MARTIN           | \$ 314.17      | 15         | \$ 4,712.55  |       |                 |              | \$ 4,712.55  | \$ 356.26   |      |             | \$ 356.26    | \$ 4,356.29  |
|                     | AUXILIAR ADMINISTRATIVA DE TURISMO Y CULTURA | TORRES VALDOVINOS KARINA        | \$ 353.67      | 15         | \$ 5,305.05  |       |                 |              | \$ 5,305.05  | \$ 420.73   |      |             | \$ 420.73    | \$ 4,884.32  |
|                     | AUXILIAR ADMINISTRATIVA DE SERVICIOS MEDICOS | CORONA GARCIA ALBA MADAI        | \$ 265.65      | 15         | \$ 3,984.75  |       |                 |              | \$ 3,984.75  | \$ 277.08   |      |             | \$ 277.08    | \$ 3,707.67  |
|                     | VETERINARIO                                  | MARTINEZ BARON EDUARDO          | \$ 336.00      | 15         | \$ 5,040.00  |       |                 |              | \$ 5,040.00  | \$ 391.89   |      |             | \$ 391.89    | \$ 4,648.11  |
|                     | ENCARGADO DE VALVULA                         | BERNAL BARAJAS ANGEL ALEXIS     | \$ 190.00      | 15         | \$ 2,850.00  |       |                 |              | \$ 2,850.00  | \$ -        |      |             | \$ -         | \$ 2,850.00  |
|                     | MAESTRA DE ACTIVACION FISICA                 | QUIROGA AGUILAR MARIA EUGENIA   | \$ 368.80      | 15         | \$ 5,532.00  |       |                 |              | \$ 5,532.00  | \$ 447.53   |      |             | \$ 447.53    | \$ 5,084.47  |
|                     | NOTIFICADOR DE AGUA POTABLE                  | GONZALEZ CHAVEZ LUCIA FABIOLA   | \$ 164.36      | 15         | \$ 2,465.40  |       | 19.01           |              | \$ 2,484.41  |             |      |             | \$ -         | \$ 2,484.41  |
|                     | AUXILIAR DE SERVICIOS GENERALES              | FARIAS ARREGUIN MISAEL          | \$ 313.52      | 15         | \$ 4,702.80  |       |                 |              | \$ 4,702.80  | \$ 355.20   |      |             | \$ 355.20    | \$ 4,347.60  |



**MUNICIPIO DE TECALITLAN JALISCO**  
**PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69**  
**NOMINA EVENTUAL DEL 16 AL 30 DE MARZO DEL 2024**

**EVENTUALES**

|                     |                                |                                 | PRESTACIONES   |            |             |       |                 |              |             | DEDUCCIONES |      |             |              |              |
|---------------------|--------------------------------|---------------------------------|----------------|------------|-------------|-------|-----------------|--------------|-------------|-------------|------|-------------|--------------|--------------|
| AREA DE ADSCRIPCION | PUESTO                         | NOMBRE                          | SALARIO DIARIO | DIAS TRAB. | TOTAL       | PRIMA | SUBS. AL EMPLEO | HORAS EXTRAS | TOTAL       | ISR         | IMSS | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|                     | AUXILIAR DE OBRAS PUBLICAS     | PRECIADO TALAMANTE FEDERICO     | \$ 134.00      | 15         | \$ 2,010.00 |       | 76.57           |              | \$ 2,086.57 |             |      |             | \$ -         | \$ 2,086.57  |
|                     | JARDINERO                      | TOSCANO VALENCIA ARNOLDO        | \$ 177.10      | 15         | \$ 2,656.50 |       |                 |              | \$ 2,656.50 |             |      |             | \$ -         | \$ 2,656.50  |
|                     | AYUDANTE DE MECANICO           | MORFIN VARGAS ALFREDO           | \$ 145.74      | 15         | \$ 2,186.10 |       | 65.30           |              | \$ 2,251.40 |             |      |             | \$ -         | \$ 2,251.40  |
|                     | RECOLECTOR ASEO PUBLICO        | CERNA PADILLA FRANCISCO JAVIER  | \$ 273.00      | 15         | \$ 4,095.00 |       |                 |              | \$ 4,095.00 | \$ 289.07   |      |             | \$ 289.07    | \$ 3,805.93  |
|                     | AUXILIAR DE ECOLOGIA           | PEÑA ORTIZ WENDY SARAHÍ         | \$ 361.20      | 15         | \$ 5,418.00 |       |                 |              | \$ 5,418.00 | \$ 433.02   |      |             | \$ 433.02    | \$ 4,984.98  |
|                     | ALBAÑIL                        | AGUIRRE LOPEZ DANIEL            | \$ 361.20      | 15         | \$ 5,418.00 |       |                 |              | \$ 5,418.00 | \$ 433.02   |      |             | \$ 433.02    | \$ 4,984.98  |
|                     | PROMOTOR DE DEPORTES           | PEREZ PEREZ ELIZABETH           | \$ 250.00      | 15         | \$ 3,750.00 |       |                 |              | \$ 3,750.00 | \$ 251.54   |      |             | \$ 251.54    | \$ 3,498.46  |
|                     | RECOLECTOR DE BASURA           | AGUILAR MORENO JOSE LUIS        | \$ 367.00      | 11         | \$ 4,037.00 |       |                 |              | \$ 4,037.00 | \$ 282.76   |      |             | \$ 282.76    | \$ 3,754.24  |
|                     | AUXILIAR DE PARQUES Y JARDINES | DIAZ HERNANDEZ DIEGO MARTIN     | \$ 300.00      | 15         | \$ 4,500.00 |       |                 |              | \$ 4,500.00 | \$ 333.14   |      |             | \$ 333.14    | \$ 4,166.86  |
|                     | INTENDENTE DE VIAS PUBLICAS    | ROMERO GARCIA YESENIA           | \$ 250.00      | 15         | \$ 3,750.00 |       |                 |              | \$ 3,750.00 | \$ 251.54   |      |             | \$ 251.54    | \$ 3,498.46  |
|                     | CUBRE VACACIONES FONTANERO     | PARTIDA MORENO JOSE ANGEL       | \$ 372.00      | 15         | \$ 5,580.00 |       |                 |              | \$ 5,580.00 | \$ 455.21   |      |             | \$ 455.21    | \$ 5,124.79  |
|                     | CUBRE VACACIONES INTENDENCIA   | NUÑEZ SERNA FIDELINA            | \$ 250.00      | 15         | \$ 3,750.00 |       |                 |              | \$ 3,750.00 | \$ 251.54   |      |             | \$ 251.54    | \$ 3,498.46  |
|                     | CUBRE VACACIONES               | ORTEGA RUIZ ARMANDO             | \$ 330.00      | 15         | \$ 4,950.00 |       |                 |              | \$ 4,950.00 | \$ 382.10   |      |             | \$ 382.10    | \$ 4,567.90  |
|                     | CUBRE VACACIONES ASEO PUBLICO  | MARTINEZ HERNANDEZ JAIME ADRIAN | \$ 224.30      | 15         | \$ 3,364.50 |       |                 |              | \$ 3,364.50 |             |      |             | \$ -         | \$ 3,364.50  |
|                     | CUBRE VACACIONES               | CARDENAS CERNA ROSELIA          | \$ 287.87      | 15         | \$ 4,318.05 |       |                 |              | \$ 4,318.05 | \$ 313.34   |      |             | \$ 313.34    | \$ 4,004.71  |
|                     | CUBRE VACACIONES               | IBARRA CARDENAS JENIFER         | \$ 287.87      | 15         | \$ 4,318.05 |       |                 |              | \$ 4,318.05 | \$ 313.34   |      |             | \$ 313.34    | \$ 4,004.71  |
|                     | AUXILIAR DE PROYECTOS          | CARDENAS BRACAMONTES MANUEL     | \$ 290.00      | 15         | \$ 4,350.00 |       |                 |              | \$ 4,350.00 | \$ 316.82   |      |             | \$ 316.82    | \$ 4,033.18  |

**MUNICIPIO DE TECALITLAN JALISCO**  
**PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69**  
**NOMINA EVENTUAL DEL 16 AL 30 DE MARZO DEL 2024**

**EVENTUALES**

|                     |                                             |                                   | PRESTACIONES   |            |             |       |                 |              |             | DEDUCCIONES |          |             |              |              |
|---------------------|---------------------------------------------|-----------------------------------|----------------|------------|-------------|-------|-----------------|--------------|-------------|-------------|----------|-------------|--------------|--------------|
| AREA DE ADSCRIPCION | PUESTO                                      | NOMBRE                            | SALARIO DIARIO | DIAS TRAB. | TOTAL       | PRIMA | SUBS. AL EMPLEO | HORAS EXTRAS | TOTAL       | ISR         | IMSS     | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|                     | DE OBRAS PUBLICAS                           | VILLANUEVA HENRIQUEZ JOSE ANTONIO | \$ 290.00      | 15         | \$ 4,350.00 |       |                 |              | \$ 4,350.00 | \$ 316.82   |          |             | \$ 316.82    | \$ 4,033.18  |
|                     | NUTRIOLOGA                                  | PEREGRINO LOPEZ BELEN SARAHÍ      | \$ 290.00      | 15         | \$ 4,350.00 |       |                 |              | \$ 4,350.00 | \$ 316.82   | \$ 59.75 |             | \$ 376.57    | \$ 3,973.43  |
|                     | INTENDENTE DE PARQUES MUNICIPALES           | PADILLA MUÑIZ MARGARITA           | \$ 250.00      | 15         | \$ 3,750.00 |       |                 |              | \$ 3,750.00 | \$ 251.24   | 59.75    |             | \$ 310.99    | \$ 3,439.01  |
|                     | AUXILIAR DE MUSEO                           | CORONA GUZMAN MARIA GUADALUPE     | \$ 262.00      | 4          | \$ 1,048.00 |       | 150.16          |              | \$ 1,198.16 |             |          |             | \$ -         | \$ 1,198.16  |
|                     | INTENDENTE DE PARQUES Y JARDINEZ            | LARIOS GARCIA ADOLFO              | \$ 284.11      | 15         | \$ 4,261.65 |       |                 |              | \$ 4,261.65 | \$ 307.20   |          |             | \$ 307.20    | \$ 3,954.45  |
|                     | AUXILIAR ADMINISTRATIVO DE COORDINACION     | ZEPEDA CLAUDIA ELENA              | \$ 250.00      | 15         | \$ 3,750.00 |       |                 |              | \$ 3,750.00 | \$ 251.54   |          |             | \$ 251.54    | \$ 3,498.46  |
|                     | CUBRE VACACIONES AUXILIAR UNIDAD DEPORTIVA  | CUEVAS ARIAS ZAIRA MARLENE        | \$ 445.55      | 15         | \$ 6,683.25 |       |                 |              | \$ 6,683.25 | \$ 637.50   |          |             | \$ 637.50    | \$ 6,045.75  |
|                     | INTENDENTE DE CASA DIA                      | ARIAS VILLAGRANA ELVIRA           | \$ 250.00      | 15         | \$ 3,750.00 |       |                 |              | \$ 3,750.00 | \$ 251.54   |          |             | \$ 251.54    | \$ 3,498.46  |
|                     | CUBRE VACACIONES AGENTE VIAL                | CONTRERAS DE LA CRUZ LUIS JORGE   | \$ 333.09      | 15         | \$ 4,996.35 |       |                 |              | \$ 4,996.35 | \$ 387.14   |          |             | \$ 387.14    | \$ 4,609.21  |
|                     | CUBRE VACACIONES BARRENDERO                 | MENDOZA ALVAREZ JESUS             | \$ 280.00      | 15         | \$ 4,200.00 |       |                 |              | \$ 4,200.00 | \$ 300.50   |          |             | \$ 300.50    | \$ 3,899.50  |
|                     | CUBRE VACACIONES RECOLECTOR DE ASEO PUBLICO | LOPEZ OCEGUERA HILARIO            | \$ 250.00      | 15         | \$ 3,750.00 |       |                 |              | \$ 3,750.00 | \$ 251.54   |          |             | \$ 251.54    | \$ 3,498.46  |
|                     | AUXILIAR DE SERVICIOS GENERALES             | CHAVEZ CONTRERAS JUAN ESTEBAN     | \$ 313.52      | 15         | \$ 4,702.80 |       |                 |              | \$ 4,702.80 | \$ 355.20   |          |             | \$ 355.20    | \$ 4,347.60  |
|                     | INSTALADOR DE PROGRAMA MERCADO MUNICIPAL    | URZUA RAMIREZ JORGE ALEJANDRO     | \$ 420.00      | 15         | \$ 6,300.00 |       |                 |              | \$ 6,300.00 | \$ 570.41   |          |             | \$ 570.41    | \$ 5,729.59  |
|                     | INSPECTOR DE PROGRAMAS SOCIALES             | MAGAÑA LAURIANO JOSE              | \$ 287.87      | 15         | \$ 4,318.05 |       |                 |              | \$ 4,318.05 | \$ 313.34   |          |             | \$ 313.34    | \$ 4,004.71  |
|                     | INSPECTOR DE PROGRAMAS SOCIALES             | FIGUEROA CHAVEZ LEOPOLDO MIGUEL   | \$ 287.87      | 15         | \$ 4,318.05 |       |                 |              | \$ 4,318.05 | \$ 313.34   |          |             | \$ 313.34    | \$ 4,004.71  |
|                     | INTENDENTE DE ARIAS VERDES                  | RODRIGUEZ MORFIN MARIA SILVIA     | \$ 250.00      | 14         | \$ 3,500.00 |       |                 |              | \$ 3,500.00 | \$ 251.54   |          |             | \$ 251.54    | \$ 3,248.46  |
|                     | TRANSPORTADOR DE CARNES A)                  | SANCHEZ MORFIN JOSE LUIS          | \$ 250.00      | 15         | \$ 3,750.00 |       |                 |              | \$ 3,750.00 | \$ 251.54   |          |             | \$ 251.54    | \$ 3,498.46  |

**MUNICIPIO DE TECALITLAN JALISCO**  
**PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69**  
**NOMINA EVENTUAL DEL 16 AL 30 DE MARZO DEL 2024**

**EVENTUALES**

|                                                                   |                                                 |                                | PRESTACIONES   |            |               |       |                 |              |               | DEDUCCIONES  |           |             |              |               |
|-------------------------------------------------------------------|-------------------------------------------------|--------------------------------|----------------|------------|---------------|-------|-----------------|--------------|---------------|--------------|-----------|-------------|--------------|---------------|
| AREA DE ADSCRIPCION                                               | PUESTO                                          | NOMBRE                         | SALARIO DIARIO | DIAS TRAB. | TOTAL         | PRIMA | SUBS. AL EMPLEO | HORAS EXTRAS | TOTAL         | ISR          | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR  |
|                                                                   | AUXILIAR ADMINISTRATIVO DE COORDINACION         | LAZARIT CHAVEZ BULMARO         | \$ 134.00      | 15         | \$ 2,010.00   |       | 76.57           |              | \$ 2,086.57   |              |           |             | \$ -         | \$ 2,086.57   |
|                                                                   | OPERADOR DE RETROEXCAVADORA                     | GARCIA DELGADILLO JUAN ANTONIO | \$ 506.34      | 15         | \$ 7,595.10   |       |                 |              | \$ 7,595.10   | \$ 800.90    |           |             | \$ 800.90    | \$ 6,794.20   |
|                                                                   | INTEDENTE DE SERVICIOS MEDICOS FIN DE SEMANA    | RAMIREZ GALVAN LEANDRA YESENIA | \$ 250.00      | 14         | \$ 3,500.00   |       |                 |              | \$ 3,500.00   | \$ 251.54    |           |             | \$ 251.54    | \$ 3,248.46   |
|                                                                   | CUBRE VACASIONES DIRECTORA DE SERVICIOS MEDICOS | RAMIREZ ESPINOZA ANA CELIA     | \$ 441.13      | 15         | \$ 6,616.95   |       |                 |              | \$ 6,616.95   | \$ 625.62    |           |             | \$ 625.62    | \$ 5,991.33   |
| COORDINACION DE SERVICIOS MUNICIPALES Y CONSTRUCCION DE COMUNIDAD | CHOFER DE BRIGADA CONTRA INCENDIOS              | GARCIA DELGADILLO ALFREDO NOE  | \$ 327.15      | 15         | \$ 4,907.25   |       |                 |              | \$ 4,907.25   | \$ 377.45    |           |             | \$ 377.45    | \$ 4,529.80   |
|                                                                   | CABO DE BRIGADA CONTRA INCENDIOS                | ORTEGA HERNANDEZ JOSE ALONSO   | \$ 351.00      | 15         | \$ 5,265.00   |       |                 |              | \$ 5,265.00   | \$ 416.37    |           |             | \$ 416.37    | \$ 4,848.63   |
|                                                                   | OFICIAL DE BRIGADA CONTRA INCENCIOS             | GONZALEZ CONTRERAS JUAN MANUEL | \$ 289.15      | 15         | \$ 4,337.25   |       |                 |              | \$ 4,337.25   | \$ 315.43    |           |             | \$ 315.43    | \$ 4,021.82   |
|                                                                   | OFICIAL DE BRIGADA CONTRA INCENCIOS             | LARIOS GOMEZ ANTONIO           | \$ 289.15      | 15         | \$ 4,337.25   |       |                 |              | \$ 4,337.25   | \$ 315.43    |           |             | \$ 315.43    | \$ 4,021.82   |
|                                                                   | OFICIAL DE BRIGADA CONTRA INCENCIOS             | PEREZ JIMENEZ RAUL             | \$ 289.15      | 15         | \$ 4,337.25   |       |                 |              | \$ 4,337.25   | \$ 315.43    |           |             | \$ 315.43    | \$ 4,021.82   |
|                                                                   | OFICIAL DE BRIGADA CONTRA INCENCIOS             | MALDONADO RANGEL JESUS         | \$ 289.15      | 15         | \$ 4,337.25   |       |                 |              | \$ 4,337.25   | \$ 315.43    |           |             | \$ 315.43    | \$ 4,021.82   |
|                                                                   | OFICIAL DE BRIGADA CONTRA INCENCIOS             | RODRIGUEZ MONTERO ADAN         | \$ 289.15      | 15         | \$ 4,337.25   |       |                 |              | \$ 4,337.25   | \$ 315.43    |           |             | \$ 315.43    | \$ 4,021.82   |
|                                                                   | OFICIAL DE BRIGADA CONTRA INCENCIOS             | RAMIREZ CORTES HUGO            | \$ 289.15      | 15         | \$ 4,337.25   |       |                 |              | \$ 4,337.25   | \$ 315.43    |           |             | \$ 315.43    | \$ 4,021.82   |
|                                                                   | OFICIAL DE BRIGADA CONTRA INCENCIOS             | SANCHEZ TAFOLLA FRANCISCO      | \$ 289.15      | 15         | \$ 4,337.25   |       |                 |              | \$ 4,337.25   | \$ 315.43    |           |             | \$ 315.43    | \$ 4,021.82   |
|                                                                   | OFICIAL DE BRIGADA CONTRA INCENCIOS             | CORTES BAROCIO BIDAL MARTIN    | \$ 289.15      | 15         | \$ 4,337.25   |       |                 |              | \$ 4,337.25   | \$ 315.43    |           |             | \$ 315.43    | \$ 4,021.82   |
|                                                                   | OFICIAL DE BRIGADA CONTRA INCENCIOS             | DIAZ MANZO FRANCISCO           | \$ 289.15      | 15         | \$ 4,337.25   |       |                 |              | \$ 4,337.25   | \$ 315.43    |           |             | \$ 315.43    | \$ 4,021.82   |
| <b>TOTAL NOMINA EVENTUAL</b>                                      |                                                 |                                |                |            | \$ 298,245.70 | \$ -  | \$ 608.35       | \$ -         | \$ 298,854.05 | \$ 23,077.65 | \$ 119.50 | \$ -        | \$ 23,197.15 | \$ 275,656.90 |