

MUNICIPIO DE TECALITLAN JALISCO  
PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69  
NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2025

| DIETAS                  |                      |                                   |                    |                |            |               |               |               |              |      |             |              |               |
|-------------------------|----------------------|-----------------------------------|--------------------|----------------|------------|---------------|---------------|---------------|--------------|------|-------------|--------------|---------------|
|                         |                      |                                   |                    | PERCEPCIONES   |            |               |               |               | DEDUCCIONES  |      |             |              |               |
| ADSCRIPCIÓN DE LA PLAZA | PUESTO               | NOMBRE                            | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL         | HORAS EXTRA S | TOTAL         | ISR          | IMSS | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR  |
| SALA DE REGIDORES       | REGIDORA             | CARDENAS TORRES YESSICA ALEJANDRA | 1                  | \$ 823.98      | 15         | \$ 12,359.70  |               | \$ 12,359.70  | \$ 1,817.01  |      |             | \$ 1,817.01  | \$ 10,542.69  |
|                         | REGIDOR              | VALENCIA CRUZ SERGIO              | 2                  | \$ 823.98      | 15         | \$ 12,359.70  |               | \$ 12,359.70  | \$ 1,817.01  |      |             | \$ 1,817.01  | \$ 10,542.69  |
|                         | REGIDORA             | ALVAREZ DELGADILLO ESTHER         | 3                  | \$ 823.98      | 15         | \$ 12,359.70  |               | \$ 12,359.70  | \$ 1,817.01  |      |             | \$ 1,817.01  | \$ 10,542.69  |
|                         | REGIDOR              | LARIOS MORENO EFREN               | 4                  | \$ 823.98      | 15         | \$ 12,359.70  |               | \$ 12,359.70  | \$ 1,817.01  |      |             | \$ 1,817.01  | \$ 10,542.69  |
|                         | REGIDOR              | LARIOS BARON NOE OSVALDO          | 5                  | \$ 823.98      | 15         | \$ 12,359.70  |               | \$ 12,359.70  | \$ 1,817.01  |      |             | \$ 1,817.01  | \$ 10,542.69  |
|                         | REGIDOR              | CARDENAS MERCADO ELEAZAR          | 6                  | \$ 823.98      | 15         | \$ 12,359.70  |               | \$ 12,359.70  | \$ 1,817.01  |      |             | \$ 1,817.01  | \$ 10,542.69  |
|                         | REGIDORA             | SOLORZANO OCEGUERA ROCIO VIANEY   | 7                  | \$ 823.98      | 15         | \$ 12,359.70  |               | \$ 12,359.70  | \$ 1,817.01  |      |             | \$ 1,817.01  | \$ 10,542.69  |
|                         | REGIDORA             | CHAVEZ HERNANDEZ MA. GUADALUPE    | 8                  | \$ 823.98      | 15         | \$ 12,359.70  |               | \$ 12,359.70  | \$ 1,817.01  |      |             | \$ 1,817.01  | \$ 10,542.69  |
|                         | REGIDORA             | SILVA ALONSO FABIOLA              | 9                  | \$ 823.98      | 15         | \$ 12,359.70  |               | \$ 12,359.70  | \$ 1,817.01  |      |             | \$ 1,817.01  | \$ 10,542.69  |
| SINDICATURA             | SINDICA              | CARDENAS CERNA ZARAHÍ             | 10                 | \$ 823.98      | 15         | \$ 12,359.70  |               | \$ 12,359.70  | \$ 1,817.01  |      |             | \$ 1,817.01  | \$ 10,542.69  |
| TOTAL NOMINA DIETAS     |                      |                                   |                    |                |            | \$ 123,597.00 | \$ -          | \$ 123,597.00 | \$ 18,170.10 | \$ - | \$ -        | \$ 18,170.10 | \$ 105,426.90 |
| GENERAL                 |                      |                                   |                    |                |            |               |               |               |              |      |             |              |               |
|                         |                      |                                   |                    | PERCEPCIONES   |            |               |               |               | DEDUCCIONES  |      |             |              |               |
|                         | PUESTO               | NOMBRE                            | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL         | HORAS EXTRAS  | TOTAL         | ISR          | IMSS | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR  |
| SECRETARIA GENERAL      | SECRETARIO GENERAL   | SOTO CONTRERAS EVARISTO           | 11                 | \$ 823.98      | 15         | \$ 12,359.70  |               | \$ 12,359.70  | \$ 1,817.01  |      |             | \$ 1,817.01  | \$ 10,542.69  |
|                         | PRESIDENTA MUNICIPAL | BARRIGA LOPEZ BRENDA PATRICIA     | 12                 | \$ 2,042.67    | 15         | \$ 30,640.05  |               | \$ 30,640.05  | \$ 6,461.91  |      |             | \$ 6,461.91  | \$ 24,178.14  |

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NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2025

| GENERAL                 |                                                    |                                  |                    |                |            |              |              |              |             |           |             |              |              |
|-------------------------|----------------------------------------------------|----------------------------------|--------------------|----------------|------------|--------------|--------------|--------------|-------------|-----------|-------------|--------------|--------------|
|                         |                                                    |                                  |                    | PERCEPCIONES   |            |              |              |              | DEDUCCIONES |           |             |              |              |
| PRESIDENCIA             | PUESTO                                             | NOMBRE                           | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL        | HORAS EXTRAS | TOTAL        | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|                         | SECRETARIO PARTICULAR DE PRESIDENTE                | GOMEZ MARTINEZ ALVARO ALEJANDRO  | 13                 | \$ 793.04      | 15         | \$ 11,895.60 |              | \$ 11,895.60 | \$ 1,717.88 |           |             | \$ 1,717.88  | \$ 10,177.72 |
|                         | ENCARGADA DE OFICINA DE PRECIDENCIA                | GUERRERO PANDURO MARIA ELENA     | 14                 | \$ 439.47      | 15         | \$ 6,592.05  |              | \$ 6,592.05  | \$ 621.15   | \$ 104.23 | \$ 65.92    | \$ 791.30    | \$ 5,800.75  |
|                         | OFICIAL DE REGISTRO CIVIL                          | QUIROZ SILVA MARIA TERESA        | 15                 | \$ 490.02      | 15         | \$ 7,350.30  |              | \$ 7,350.30  | \$ 757.03   |           |             | \$ 757.03    | \$ 6,593.27  |
|                         | OFICIAL AUXILIAR DE REGISTRO CIVIL (A)             | MENDOZA SANCHEZ MAYRA ALEJANDRA  | 16                 | \$ 332.63      | 15         | \$ 4,989.45  |              | \$ 4,989.45  | \$ 152.01   | \$ 104.23 | \$ 49.89    | \$ 306.13    | \$ 4,683.32  |
|                         | OFICIAL AUXILIAR DE REGISTRO CIVIL ( B )           | MORALES MORENO ODILIA            | 17                 | \$ 311.96      | 15         | \$ 4,679.40  |              | \$ 4,679.40  | \$ 118.28   | \$ 104.23 | \$ 46.79    | \$ 269.30    | \$ 4,410.10  |
|                         | SECRETARIA DE REGISTRO CIVIL (A)                   | ARELLANO CONTRERAS RAQUEL        | 18                 | \$ 312.77      | 15         | \$ 4,691.55  |              | \$ 4,691.55  | \$ 119.60   | \$ 104.23 | \$ 46.92    | \$ 270.75    | \$ 4,420.80  |
|                         | SECRETRIA DE REGISTRO CIVIL (B)                    | GONZALEZ CEJA ADELA              | 19                 | \$ 290.04      | 15         | \$ 4,350.60  |              | \$ 4,350.60  | \$ 82.51    | \$ 104.23 | \$ 43.51    | \$ 230.25    | \$ 4,120.35  |
| SINDICATURA             | AUXILIAR SINDICO                                   | JIMENEZ GALVEZ DIANA ESMERALDA   | 20                 | \$ 283.37      | 15         | \$ 4,250.55  |              | \$ 4,250.55  | \$ 72.11    |           |             | \$ 72.11     | \$ 4,178.44  |
| SINDICATURA             | JUEZA MUNICIPAL                                    | CHAVEZ LOPEZ FABIOLA YUNUEN      | 21                 | \$ 490.05      | 15         | \$ 7,350.75  |              | \$ 7,350.75  | \$ 757.11   |           |             | \$ 757.11    | \$ 6,593.64  |
| REGLAMENTOS             | DIRECTOR DE REGLAMENTOS Y SECRETARIO TECNICO COMUR | BAROCIO VALDOVINOS JOEL          | 22                 | \$ 497.52      | 15         | \$ 7,462.80  |              | \$ 7,462.80  | \$ 777.19   |           |             | \$ 777.19    | \$ 6,685.61  |
|                         | INSPECTOR DE REGLAMENOS                            | JIMENEZ OSEGUERA ISMAEL          | 23                 | \$ 281.92      | 15         | \$ 4,228.80  |              | \$ 4,228.80  | \$ 69.26    |           |             | \$ 69.26     | \$ 4,159.54  |
|                         |                                                    | MADRIGAL VALENCIA JORGE EMMANUEL | 24                 | \$ 281.92      | 15         | \$ 4,228.80  |              | \$ 4,228.80  | \$ 69.26    |           |             | \$ 69.26     | \$ 4,159.54  |
| CONTRALORIA MUNICIPAL   | TITULAR DEL ORGANO INTERNO DE CONTROL              | VALDEZ REYES HECTOR ADRIAN       | 25                 | \$ 554.66      | 15         | \$ 8,319.90  |              | \$ 8,319.90  | \$ 954.11   |           |             | \$ 954.11    | \$ 7,365.79  |
| UNIDAD DE TRANSPARENCIA | TITULAR DE UNIDAD DE TRANSPARENCIA                 | CARDENAS ROSALES JORGE ALEJANDRO | 26                 | \$ 538.36      | 15         | \$ 8,075.40  |              | \$ 8,075.40  | \$ 901.88   |           |             | \$ 901.88    | \$ 7,173.52  |
|                         | AUXILIAR ADMINISTRATIVA DE TRANSPARENCIA           | VACANTE                          | 27                 | \$ 393.78      | 0          | \$ -         |              | \$ -         | \$ -        |           |             | \$ -         | \$ -         |

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| GENERAL           |                                             |                                          |                    |                |            |              |              |              |             |           |             |              |              |
|-------------------|---------------------------------------------|------------------------------------------|--------------------|----------------|------------|--------------|--------------|--------------|-------------|-----------|-------------|--------------|--------------|
|                   |                                             |                                          |                    | PERCEPCIONES   |            |              |              |              | DEDUCCIONES |           |             |              |              |
|                   | PUESTO                                      | NOMBRE                                   | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL        | HORAS EXTRAS | TOTAL        | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
| SALA DE REGIDORES | SECRETARIA DE REGIDORES                     | VAZQUEZ FLORES VERONICA                  | 28                 | \$ 283.97      | 15         | \$ 4,259.55  |              | \$ 4,259.55  | \$ 72.60    | \$ 104.23 | \$ 42.60    | \$ 219.43    | \$ 4,040.12  |
| OFICIALIA MAYOR   | OFICIAL MAYOR                               | ZEPEDA RIVERA EDGAR AUDEL                | 29                 | \$ 793.04      | 15         | \$ 11,895.60 |              | \$ 11,895.60 | \$ 1,717.88 |           |             | \$ 1,717.88  | \$ 10,177.72 |
|                   | ENCARGADA DE RECURSOS HUMANOS               | CONTRERAS CASTILLO JULISSA               | 30                 | \$ 585.71      | 15         | \$ 8,785.65  |              | \$ 8,785.65  | \$ 1,053.59 |           |             | \$ 1,053.59  | \$ 7,732.06  |
|                   | AUXILIAR ADMINISTRATIVA DE RECURSOS HUMANOS | VILLANUEVA CERVANTES ESMERALDA GUADALUPE | 31                 | \$ 310.00      | 15         | \$ 4,650.00  |              | \$ 4,650.00  | \$ 115.08   |           |             | \$ 115.08    | \$ 4,534.92  |
|                   | MECANICO                                    | MARTINEZ CORTES JOSE DE JESUS            | 32                 | \$ 483.60      | 15         | \$ 7,254.00  |              | \$ 7,254.00  | \$ 739.77   |           |             | \$ 739.77    | \$ 6,514.23  |
|                   | ENCARGADO DE PARQUE VEHICULAR               | MEZA LOPEZ ANGEL                         | 33                 | \$ 463.37      | 15         | \$ 6,950.55  |              | \$ 6,950.55  | \$ 685.40   |           |             | \$ 685.40    | \$ 6,265.15  |
|                   | CHOFER                                      | MEZA LOPEZ JAIRO TOMAS                   | 34                 | \$ 440.22      | 15         | \$ 6,603.30  |              | \$ 6,603.30  | \$ 623.17   |           |             | \$ 623.17    | \$ 5,980.13  |
|                   |                                             | VAZQUEZ CISNEROS JESUS EUGENIO           | 35                 | \$ 440.22      | 15         | \$ 6,603.30  |              | \$ 6,603.30  | \$ 623.17   |           |             | \$ 623.17    | \$ 5,980.13  |
|                   | CHOFER DE CETRO DE SALUD                    | MACIAS CEBALLOS LUIS ENRIQUE             | 36                 | \$ 278.81      | 15         | \$ 4,182.15  |              | \$ 4,182.15  | \$ 64.18    | \$ 104.23 | \$ 41.82    | \$ 210.23    | \$ 3,971.92  |
|                   | RECEPCIONISTA                               | MARTINEZ CUEVAS FABIOLA                  | 37                 | \$ 288.95      | 15         | \$ 4,334.25  |              | \$ 4,334.25  | \$ 80.73    | \$ 104.23 | \$ 43.34    | \$ 228.30    | \$ 4,105.95  |
|                   | CONSERJE DE PRESIDENCIA (A)                 | FLORES HERNANDEZ MARIA CONCEPCION        | 38                 | \$ 278.81      | 15         | \$ 4,182.15  |              | \$ 4,182.15  | \$ 64.18    | \$ 104.23 | \$ 41.82    | \$ 210.23    | \$ 3,971.92  |
|                   | CONSERJE DE PRESIDENCIA (B)                 | RAMIREZ ABALOS MARIA ALBERTINA           | 39                 | \$ 278.81      | 15         | \$ 4,182.15  |              | \$ 4,182.15  | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
| CIÓN SOCIAL       | MENSAJERO                                   | HERNANDEZ REBOLLEDO MARCO URIEL          | 40                 | \$ 278.81      | 15         | \$ 4,182.15  |              | \$ 4,182.15  | \$ 64.18    | \$ 104.23 | \$ 41.82    | \$ 210.23    | \$ 3,971.92  |
|                   | DIRECTORA DE COMUNICACIÓN SOCIAL            | ALCARAZ RANGEL ALMA LETICIA              | 41                 | \$ 463.37      | 15         | \$ 6,950.55  |              | \$ 6,950.55  | \$ 685.40   |           |             | \$ 685.40    | \$ 6,265.15  |
|                   | FOTOGRAFO                                   | ORTIZ REYES SERGIO ALBERTO               | 42                 | \$ 402.53      | 15         | \$ 6,037.95  |              | \$ 6,037.95  | \$ 528.48   | \$ 104.23 | \$ 60.38    | \$ 693.09    | \$ 5,344.86  |

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NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2025

| GENERAL                  |                                                |                                     |                    |                |            |             |              |             |             |           |             |              |              |
|--------------------------|------------------------------------------------|-------------------------------------|--------------------|----------------|------------|-------------|--------------|-------------|-------------|-----------|-------------|--------------|--------------|
|                          |                                                |                                     |                    | PERCEPCIONES   |            |             |              |             | DEDUCCIONES |           |             |              |              |
| COMUNICAC                | PUESTO                                         | NOMBRE                              | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL       | HORAS EXTRAS | TOTAL       | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|                          | AUXILIAR DE DISEÑO E IMAGEN                    | VACANTE                             | 43                 | \$ 334.95      | 0          | \$ -        |              | \$ -        |             |           |             | \$ -         | \$ -         |
|                          | AUXILIAR TECNICO DE COMUNICACIÓN SOCIAL        | BERNARDINO GOMEZ RAMON              | 44                 | \$ 289.09      | 15         | \$ 4,336.35 |              | \$ 4,336.35 | \$ 80.96    |           |             | \$ 80.96     | \$ 4,255.39  |
| COMPUTO E INFORMATICA    | ENCARGADO DE COMPUTO                           | ORTIZ RAMIREZ GERARDO               | 45                 | \$ 547.22      | 15         | \$ 8,208.30 |              | \$ 8,208.30 | \$ 930.27   | \$ 104.23 | \$ 82.08    | \$ 1,116.58  | \$ 7,091.72  |
|                          | AUXILIAR DE COMPUTO                            | VACANTE                             | 46                 | \$ 334.95      | 0          | \$ -        |              | \$ -        | \$ -        |           |             | \$ -         | \$ -         |
|                          | AUXILIAR DE INFORMATICA                        | MACIAS OCHOA CARLOS ADRIAN          | 47                 | \$ 388.02      | 13         | \$ 5,044.26 |              | \$ 5,044.26 | \$ 392.35   |           |             | \$ 392.35    | \$ 4,651.91  |
| DELEGACIONES MUNICIPALES | DELEGADO DE AHUIJULLO                          | SOTO JIMENEZ VICTOR MANUEL          | 48                 | \$ 505.44      | 15         | \$ 7,581.60 |              | \$ 7,581.60 | \$ 798.48   |           |             | \$ 798.48    | \$ 6,783.12  |
|                          | OFICIAL DE REGISTRO CIVIL DELEGACION AHUIJULLO | RODRIGUEZ BUENROSTRO MARIA VERONICA | 49                 | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                          | AUXILIAR ADMINISTRATIVO DELEGACION AHUIJULLO   | MORFIN VILLA LUIS YUVAN             | 50                 | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                          | AUXILIAR DELEGACION AHUIJULLO                  | BARAJAS MORFIN OCTAVIO              | 51                 | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                          |                                                | MAGAÑA OLIVARES JOSE JULIAN         | 52                 | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                          | JARDINERA DELEGACION AHUIJULLO                 | GALLARDO CARDENAS GLARI JAZMIN      | 53                 | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                          | DELEGADO DEL RAYO                              | CORTES MORENO LORENZO               | 54                 | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                          | DELEGADO DEL TIGRE                             | DE LA MORA MORFIN MARTEL            | 55                 | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                          | AGENTE DE LA PURISIMA                          | SILVA CORTES MARIA ELENA            | 56                 | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                          | JARDINERA AGENCIA PURISIMA                     | MARTINEZ VALDOVINOS LIDIA           | 57                 | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           | \$ 41.82    | \$ 106.00    | \$ 4,076.15  |

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**NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2025**

| GENERAL |                                                      |                                   |                    |                |            |             |              |             |             |           |             |              |              |
|---------|------------------------------------------------------|-----------------------------------|--------------------|----------------|------------|-------------|--------------|-------------|-------------|-----------|-------------|--------------|--------------|
|         |                                                      |                                   |                    | PERCEPCIONES   |            |             |              |             | DEDUCCIONES |           |             |              |              |
|         | PUESTO                                               | NOMBRE                            | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL       | HORAS EXTRAS | TOTAL       | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|         | FONTANERO AGENCIA PURISIMA                           | SALAZAR VAZQUEZ JOSE ENRIQUE      | 58                 | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           | \$ 41.82    | \$ 106.00    | \$ 4,076.15  |
|         | INTENDENTE CASA DE SALUD AGENCIA PURISIMA            | ARELLANO MARQUEZ MARIA DOLORES    | 59                 | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|         | AGENTE DE SANTIAGO                                   | LIZARDI RIVERA DAVID              | 60                 | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|         | INTENDENTE AGENCIA SANTIAGO                          | CHAVEZ ADAME MATILDE              | 61                 | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|         | JARDINERO AGENCIA SANTIAGO                           | ORONA ZARATE MARIA ISABEL         | 62                 | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|         |                                                      | REYES TELLES ARMANDO              | 63                 | \$ 278.81      | 5          | \$ 1,394.05 |              | \$ 1,394.05 |             |           |             | \$ -         | \$ 1,394.05  |
|         |                                                      |                                   |                    |                |            |             |              |             |             |           |             |              |              |
|         | DIRECTORA DE UNIDAD DE SERVICIOS MEDICOS MUNICIPALES | MARTINEZ MEDRANO MARTHA           | 64                 | \$ 481.94      | 15         | \$ 7,229.10 |              | \$ 7,229.10 | \$ 735.31   |           |             | \$ 735.31    | \$ 6,493.79  |
|         | AUXILIAR ADMINISTRATIVA DE SERVICIOS MEDICOS T/M     | GUTIERREZ GALVEZ MARIA DEL CARMEN | 65                 | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    |           |             | \$ 66.12     | \$ 4,133.88  |
|         | MEDICA MUNICIPAL                                     | ARAIZA CARDENAS NANCY MARISELA    | 66                 | \$ 491.40      | 15         | \$ 7,371.00 |              | \$ 7,371.00 | \$ 760.74   | \$ 104.23 |             | \$ 864.97    | \$ 6,506.03  |
|         | AUXILIAR MEDICO MUNICIPAL                            | VACANTE                           | 67                 | \$ 408.41      | 0          | \$ -        |              | \$ -        |             |           |             | \$ -         | \$ -         |
|         |                                                      | MORALES BECERRA JR. SALVADOR      | 68                 | \$ 408.41      | 15         | \$ 6,126.15 |              | \$ 6,126.15 | \$ 542.59   |           |             | \$ 542.59    | \$ 5,583.56  |
|         |                                                      | SOSA BARAJAS VALERIA SUSANA       | 69                 | \$ 408.41      | 15         | \$ 6,126.15 |              | \$ 6,126.15 | \$ 542.59   |           |             | \$ 542.59    | \$ 5,583.56  |
|         |                                                      | OROZCO MARTINEZ IVAN              | 70                 | \$ 408.41      | 15         | \$ 6,126.15 |              | \$ 6,126.15 | \$ 542.59   |           |             | \$ 542.59    | \$ 5,583.56  |
|         | DENTISTA TURNO MATUTINO                              | DELGADILLO MACIAS MARICELA        | 71                 | \$ 455.32      | 15         | \$ 6,829.80 |              | \$ 6,829.80 | \$ 663.76   | \$ 104.23 | \$ 68.30    | \$ 836.29    | \$ 5,993.51  |
|         |                                                      | MARQUEZ ROJO CRISTINA             | 72                 | \$ 294.66      | 15         | \$ 4,419.90 |              | \$ 4,419.90 | \$ 90.05    | \$ 104.23 |             | \$ 194.28    | \$ 4,225.62  |

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| GENERAL                       |                                                    |                                 |                    |                |            |             |              |             |             |           |             |              |              |
|-------------------------------|----------------------------------------------------|---------------------------------|--------------------|----------------|------------|-------------|--------------|-------------|-------------|-----------|-------------|--------------|--------------|
|                               |                                                    |                                 |                    | PERCEPCIONES   |            |             |              |             | DEDUCCIONES |           |             |              |              |
| SERVICIOS MEDICOS MUNICIPALES | PUESTO                                             | NOMBRE                          | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL       | HORAS EXTRAS | TOTAL       | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|                               | ENFERMERA                                          | MARTINEZ ORTIZ ALONDRA          | 73                 | \$ 294.66      | 15         | \$ 4,419.90 |              | \$ 4,419.90 | \$ 90.05    | \$ 104.23 |             | \$ 194.28    | \$ 4,225.62  |
|                               |                                                    | PIZANO RAMIREZ KAREN LIZBETH    | 74                 | \$ 294.66      | 15         | \$ 4,419.90 |              | \$ 4,419.90 | \$ 90.05    |           |             | \$ 90.05     | \$ 4,329.85  |
|                               | ENFERMERO                                          | REBOLLEDO MACIAS ARTURO         | 75                 | \$ 294.66      | 15         | \$ 4,419.90 |              | \$ 4,419.90 | \$ 90.05    |           |             | \$ 90.05     | \$ 4,329.85  |
|                               |                                                    | FARIAS CORTES SAUL ERNESTO      | 76                 | \$ 294.66      | 15         | \$ 4,419.90 |              | \$ 4,419.90 | \$ 90.05    |           |             | \$ 90.05     | \$ 4,329.85  |
|                               |                                                    | CAMPOS BARAJAS MANUEL ALEJANDRO | 77                 | \$ 294.66      | 15         | \$ 4,419.90 |              | \$ 4,419.90 | \$ 90.05    |           |             | \$ 90.05     | \$ 4,329.85  |
|                               | PSICOLOGA                                          | VACANTE                         | 78                 | \$ 279.96      | 0          | \$ -        |              | \$ -        | \$ -        |           |             | \$ -         | \$ -         |
|                               | NUTRIOLOGA                                         | ORNELAS LOMELI REYNA PRISCILA   | 79                 | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    |           |             | \$ 66.12     | \$ 4,133.88  |
|                               | PROMOTORA DE SALUD                                 | VACANTE                         | 80                 | \$ 289.06      |            | \$ -        |              | \$ -        |             |           |             | \$ -         | \$ -         |
|                               | CHOFER DE BRIGADA DE SALUD                         | LICEA RIVERA JOSE MARIA         | 81                 | \$ 283.82      | 15         | \$ 4,257.30 |              | \$ 4,257.30 | \$ 72.36    | \$ 104.23 | \$ 42.57    | \$ 219.16    | \$ 4,038.14  |
|                               | INTENDENTE UNIDAD DE SERVICIOS MEDICOS MUNICIPALES | RANGEL GARCIA ISABEL            | 82                 | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                               |                                                    | GONZALEZ GOMEZ CELEDONIA        | 83                 | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           | \$ 41.82    | \$ 106.00    | \$ 4,076.15  |
|                               | INTENDENTE DE UNIDAD ADMINISTRATIVA                | ALCARAZ CORTES TERESA           | 84                 | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                               | INTENDENTE DE UNIDAD ADMINISTRATIVA                | ANAYA MARTINEZ EDITH            | 85                 | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                               | AUXILIAR DE EDUCACION (A)                          | PANDURO PANDURO MARIA AZUCENA   | 86                 | \$ 349.44      | 15         | \$ 5,241.60 |              | \$ 5,241.60 | \$ 413.82   |           |             | \$ 413.82    | \$ 4,827.78  |
|                               | AUXILIAR DE EDUCACION (B)                          | SANCHEZ RIVERA JOSEFINA         | 87                 | \$ 298.13      | 15         | \$ 4,471.95 |              | \$ 4,471.95 | \$ 95.71    |           |             | \$ 95.71     | \$ 4,376.24  |

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| GENERAL   |                                      |                                     |                    |                |            |             |              |             |             |           |             |              |              |
|-----------|--------------------------------------|-------------------------------------|--------------------|----------------|------------|-------------|--------------|-------------|-------------|-----------|-------------|--------------|--------------|
|           |                                      |                                     |                    | PERCEPCIONES   |            |             |              |             | DEDUCCIONES |           |             |              |              |
| EDUCACION | PUESTO                               | NOMBRE                              | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL       | HORAS EXTRAS | TOTAL       | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|           | AUXILIAR DE EDUCACION (C)            | RAMOS ACEVEDO ALEJANDRO             | 88                 | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|           | AUXILIAR ADMINISTRATIVA DE EDUCACIÓN | VILLANUEVA CERVANTES KARLA ADYLENE  | 89                 | \$ 310.00      | 15         | \$ 4,650.00 |              | \$ 4,650.00 | \$ 115.08   |           |             | \$ 115.08    | \$ 4,534.92  |
|           | SECRETARIA DE EDUCACION              | LARIOS LOPEZ LORENA (LSGS)          | 90                 | \$ 306.61      | 0          | \$ -        |              | \$ -        |             |           |             | \$ -         | \$ -         |
|           | CHOFER CAMION ESCOLAR (A)            | CARDENAS CISNEROS AURELIO LADISLAO  | 91                 | \$ 419.86      | 15         | \$ 6,297.90 |              | \$ 6,297.90 | \$ 570.07   | \$ 104.23 | \$ 62.98    | \$ 737.28    | \$ 5,560.62  |
|           | CHOFER CAMION ESCOLAR (B)            | OCHOA MUÑOZ MIGUEL ANGEL            | 92                 | \$ 377.98      | 15         | \$ 5,669.70 |              | \$ 5,669.70 | \$ 469.56   | \$ 104.23 | \$ 56.70    | \$ 630.49    | \$ 5,039.21  |
|           | CHOFER CAMION ESCOLAR ( C )          | VAZQUEZ PANTOJA J. JESUS ANTONIO    | 93                 | \$ 356.87      | 15         | \$ 5,353.05 |              | \$ 5,353.05 | \$ 425.95   |           |             | \$ 425.95    | \$ 4,927.10  |
|           |                                      | ANGUIANO MONTES DE OCA MIGUEL ANGEL | 94                 | \$ 356.87      | 15         | \$ 5,353.05 |              | \$ 5,353.05 | \$ 425.95   |           | \$ 53.53    | \$ 479.48    | \$ 4,873.57  |
|           | CHOFER CAMION ESCOLAR (D)            | RAMIREZ CARDENAS ABEL               | 95                 | \$ 349.99      | 15         | \$ 5,249.85 |              | \$ 5,249.85 | \$ 414.72   |           |             | \$ 414.72    | \$ 4,835.13  |
|           | CHOFER CAMION ESCOLAR (E)            | PEREZ PANDURO RAUL                  | 96                 | \$ 302.88      | 15         | \$ 4,543.20 |              | \$ 4,543.20 | \$ 103.46   |           |             | \$ 103.46    | \$ 4,439.74  |
| DEPORTES  | DIRECTOR DE DEPORTES                 | LARIOS FLORES JESUS                 | 97                 | \$ 463.37      | 15         | \$ 6,950.55 |              | \$ 6,950.55 | \$ 685.40   |           |             | \$ 685.40    | \$ 6,265.15  |
|           | PROMOTOR DE DEPORTES(A)              | MUNGUIA VALENCIA JOSE LUIS          | 98                 | \$ 299.49      | 15         | \$ 4,492.35 |              | \$ 4,492.35 | \$ 97.93    | \$ 104.23 | \$ 44.92    | \$ 247.08    | \$ 4,245.27  |
|           | PROMOTORA DE DEPORTES (B)            | LOPEZ RAMIREZ KARLA NOEMY           | 99                 | \$ 281.00      | 15         | \$ 4,215.00 |              | \$ 4,215.00 | \$ 67.75    |           |             | \$ 67.75     | \$ 4,147.25  |
|           | PROMOTOR DE DEPORTES (B)             | LOPEZ LOPEZ GERARDO                 | 100                | \$ 281.00      | 15         | \$ 4,215.00 |              | \$ 4,215.00 | \$ 67.75    |           |             | \$ 67.75     | \$ 4,147.25  |
|           | PROMOTORA DE DEPORTES (B)            | RAMIREZ MORFIN EVELIN ANAHI         | 101                | \$ 281.00      | 15         | \$ 4,215.00 |              | \$ 4,215.00 | \$ 67.75    |           |             | \$ 67.75     | \$ 4,147.25  |
|           | PROMOTORA DE DEPORTES (B)            | BARAJAS MARTINEZ GRISELIDA          | 102                | \$ 281.00      | 15         | \$ 4,215.00 |              | \$ 4,215.00 | \$ 67.75    |           |             | \$ 67.75     | \$ 4,147.25  |

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| GENERAL                    |                                                     |                                                |                    |                |            |             |              |             |             |           |             |              |              |
|----------------------------|-----------------------------------------------------|------------------------------------------------|--------------------|----------------|------------|-------------|--------------|-------------|-------------|-----------|-------------|--------------|--------------|
|                            |                                                     |                                                |                    | PERCEPCIONES   |            |             |              |             | DEDUCCIONES |           |             |              |              |
| DEPORTE                    | PUESTO                                              | NOMBRE                                         | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL       | HORAS EXTRAS | TOTAL       | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|                            | JARDINERO CANCHA SAN JUAN                           | FLORES AVALOS JUAN                             | 103                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 |             | \$ 168.41    | \$ 4,013.74  |
|                            | ENCARGADA CANCHA LAZARO CARDENAS                    | MORFIN VILLA SILVIA                            | 104                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                            | ENCARGADO DE CANCHA EJIDAL                          | ROMERO VARGAS JESUS BENUSTIANO                 | 105                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                            | ENCARGADO DE UNIDAD DEPORTIVA                       | CAMPOS ANDRADE REYNALDO                        | 106                | \$ 335.71      | 15         | \$ 5,035.65 |              | \$ 5,035.65 | \$ 391.42   | \$ 104.23 | \$ 50.36    | \$ 546.01    | \$ 4,489.64  |
|                            | AUXILIAR DE UNIDAD DEPORTIVA                        | CAMPOS CHAVEZ RIGOBERTO                        | 107                | \$ 335.71      | 15         | \$ 5,035.65 |              | \$ 5,035.65 | \$ 391.42   | \$ 104.23 | \$ 50.36    | \$ 546.01    | \$ 4,489.64  |
|                            | ENCARGADO DE CANCHA LA LOMA                         | CONTRERAS GARCIA EVERARDO                      | 108                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 | \$ 41.82    | \$ 210.23    | \$ 3,971.92  |
|                            | ENCARGADO DE POLIDEPORTIVO                          | LOPEZ MEJIA HILDA                              | 109                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
| INSTANCIA DEL ADULTO MAYOR | ENCARGADA DE INSTANCIA DEL ADULTO MAYOR             | TORRES OLIVERA YERENI GUADALUPE                | 110                | \$ 415.02      | 15         | \$ 6,225.30 |              | \$ 6,225.30 | \$ 558.46   |           |             | \$ 558.46    | \$ 5,666.84  |
|                            | AUXILIAR DE ADULTO MAYOR                            | HERRERA VAZQUEZ LILIA                          | 111                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    |           |             | \$ 66.12     | \$ 4,133.88  |
| INSTANCIA DE LA JUVENTUD   | ENCARGADA DE INSTANCIA DE LA JUVENTUD               | VILLAGRANA MARTINEZ CHRISTIAN MAYELA GUADALUPE | 112                | \$ 497.52      | 15         | \$ 7,462.80 |              | \$ 7,462.80 | \$ 777.19   |           |             | \$ 777.19    | \$ 6,685.61  |
|                            | PROMOTOR INSTANCIA DE LA JUVENTUD                   | SOTO CHAVEZ CARLOS                             | 113                | \$ 298.13      | 15         | \$ 4,471.95 |              | \$ 4,471.95 | \$ 95.71    |           |             | \$ 95.71     | \$ 4,376.24  |
|                            | AUXILIAR ADMINISTRATIVO DE INSTANCIA DE LA JUVENTUD | HERNANDEZ ACERO BETY MATILDE                   | 114                | \$ 295.47      | 15         | \$ 4,432.05 |              | \$ 4,432.05 | \$ 91.37    |           |             | \$ 91.37     | \$ 4,340.68  |
|                            | DIRECTOR DE CULTURA Y TURISMO                       | RAMOS MEDRANO SERGIO ALBERTO                   | 115                | \$ 490.05      | 15         | \$ 7,350.75 |              | \$ 7,350.75 | \$ 757.11   |           |             | \$ 757.11    | \$ 6,593.64  |
|                            | ENCARGADO DE LA CASA DE LA CULTURA                  | CUEVAS ARIAS SERGIO ALAN (LSGS)                | 116                | \$ 463.37      |            | \$ -        |              | \$ -        |             |           |             | \$ -         | \$ -         |
|                            | CRONISTA MUNICIPAL                                  | CHAVEZ DENIZ RENE                              | 117                | \$ 416.00      | 15         | \$ 6,240.00 |              | \$ 6,240.00 | \$ 560.81   |           |             | \$ 560.81    | \$ 5,679.19  |

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| GENERAL             |                                     |                                       |                    |                |            |             |              |             |             |           |             |              |              |
|---------------------|-------------------------------------|---------------------------------------|--------------------|----------------|------------|-------------|--------------|-------------|-------------|-----------|-------------|--------------|--------------|
|                     |                                     |                                       |                    | PERCEPCIONES   |            |             |              |             | DEDUCCIONES |           |             |              |              |
| CULTURA Y TURISMO   | PUESTO                              | NOMBRE                                | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL       | HORAS EXTRAS | TOTAL       | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|                     | ENCARGADO DE LOGISTICA Y DECORACIÓN | GALLEGOS ROMERO ADAN                  | 118                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 |             | \$ 168.41    | \$ 4,013.74  |
|                     | PROMOTORA DE CULTURA                | BARON MENDOZA LIZBETH                 | 119                | \$ 298.13      | 15         | \$ 4,471.95 |              | \$ 4,471.95 | \$ 95.71    |           |             | \$ 95.71     | \$ 4,376.24  |
|                     |                                     | VACANTE                               | 120                | \$ 298.13      | 0          | \$ -        |              | \$ -        | \$ -        |           |             | \$ -         | \$ -         |
|                     | AUXILIAR DE BIBLIOTECA              | GOMEZ LOPEZ IRMA YADIRA               | 121                | \$ 298.13      | 15         | \$ 4,471.95 |              | \$ 4,471.95 | \$ 95.71    |           |             | \$ 95.71     | \$ 4,376.24  |
|                     |                                     | LOPEZ MEJIA ANDORENY YAZMIN PENDIENTE | 122                | \$ 298.13      | 15         | \$ 4,471.95 |              | \$ 4,471.95 | \$ 95.71    |           |             | \$ 95.71     | \$ 4,376.24  |
|                     |                                     | AGUILAR SANCHEZ CINTHIA VIRIDIANA     | 123                | \$ 298.13      | 15         | \$ 4,471.95 |              | \$ 4,471.95 | \$ 95.71    |           |             | \$ 95.71     | \$ 4,376.24  |
|                     | INTENDENTE DE CASA DE LA CULTURA    | ACEVEDO MEJIA MA DEL CARMEN           | 124                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           | \$ 41.82    | \$ 106.00    | \$ 4,076.15  |
|                     | INSTRUCTOR DE MÚSICA                | MORA MARTINEZ MIGUEL ANGEL            | 125                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 | \$ 41.82    | \$ 210.23    | \$ 3,971.92  |
|                     | ENCARGADO DE MUSEO                  | CORONA MUÑOZ JAIME ULISES             | 126                | \$ 335.06      | 15         | \$ 5,025.90 |              | \$ 5,025.90 | \$ 390.36   |           |             | \$ 390.36    | \$ 4,635.54  |
|                     | AUXILIAR DE MUSEO                   | JIMENEZ VARGAS KARINA                 | 127                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    | \$ 104.23 | \$ 42.00    | \$ 212.35    | \$ 3,987.65  |
|                     | INSTRUCTOR DE MARIACHI MUNICIPAL    | CONTRERAS CRUZ JUAN JOSE              | 128                | \$ 301.42      | 15         | \$ 4,521.30 |              | \$ 4,521.30 | \$ 101.08   |           |             | \$ 101.08    | \$ 4,420.22  |
|                     | INTENDENTE DE MUSEO                 | SILVA MACIAS BERTHA ALICIA            | 129                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 | \$ 41.82    | \$ 210.23    | \$ 3,971.92  |
|                     |                                     | LOPEZ HERNANDEZ ADELINA               | 130                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
| PROMOCIÓN ECONOMICA | ENCARGADO DE PROMOCION ECONOMICA    | CHAVEZ DOÑAN OSCAR MARIO              | 131                | \$ 657.97      | 15         | \$ 9,869.55 |              | \$ 9,869.55 | \$ 1,285.11 |           |             | \$ 1,285.11  | \$ 8,584.44  |
| ARIO                | DIRECTOR DE FOMENTO AGROPECUARIO    | OCHOA HERRERA FERNANDO                | 132                | \$ 521.22      | 15         | \$ 7,818.30 |              | \$ 7,818.30 | \$ 846.96   |           |             | \$ 846.96    | \$ 6,971.34  |

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| GENERAL          |                                                 |                                 |                    |                |            |              |              |              |             |           |             |              |              |
|------------------|-------------------------------------------------|---------------------------------|--------------------|----------------|------------|--------------|--------------|--------------|-------------|-----------|-------------|--------------|--------------|
|                  |                                                 |                                 |                    | PERCEPCIONES   |            |              |              |              | DEDUCCIONES |           |             |              |              |
| FOMENTO AGROPECU | PUESTO                                          | NOMBRE                          | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL        | HORAS EXTRAS | TOTAL        | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|                  | AUXILIAR ADMINISTRATIVA DE FOMENTO AGROPECUARIO | GONZALEZ MENDOZA MARTHA         | 133                | \$ 385.55      | 15         | \$ 5,783.25  |              | \$ 5,783.25  | \$ 487.73   | \$ 104.23 | \$ 57.83    | \$ 649.79    | \$ 5,133.46  |
|                  | SECRETARIA DE FOMENTO AGRPECUARIO               | GOMEZ LOPEZ MARISELA            | 134                | \$ 280.00      | 15         | \$ 4,200.00  |              | \$ 4,200.00  | \$ 66.12    | \$ 104.23 | \$ 42.00    | \$ 212.35    | \$ 3,987.65  |
|                  | INSPECTOR GANADERO                              | VALENCIA BARON FRANCISCO        | 135                | \$ 299.49      | 15         | \$ 4,492.35  |              | \$ 4,492.35  | \$ 97.93    |           | \$ 44.92    | \$ 142.85    | \$ 4,349.50  |
| MAQUINARIA       | ENCARGADO DE MAQUINARIA                         | HERRERA MANCILLA BERTIN UBALDO  | 136                | \$ 657.97      | 15         | \$ 9,869.55  |              | \$ 9,869.55  | \$ 1,285.11 |           |             | \$ 1,285.11  | \$ 8,584.44  |
|                  | AUXILIAR ADMINISTIVA DE MAQUINARIA              | MEDRANO MARTINEZ MARISOL        | 137                | \$ 298.13      | 15         | \$ 4,471.95  |              | \$ 4,471.95  | \$ 95.71    |           |             | \$ 95.71     | \$ 4,376.24  |
|                  | CHOFER DE MAQUINARIA                            | VACANTE                         | 138                | \$ 375.37      |            | \$ -         |              | \$ -         | \$ -        |           |             | \$ -         | \$ -         |
|                  | AUXILIAR MAQUINARIA (A)                         | GALVAN JIMENEZ JUAN             | 139                | \$ 505.99      | 15         | \$ 7,589.85  |              | \$ 7,589.85  | \$ 799.96   |           |             | \$ 799.96    | \$ 6,789.89  |
|                  | AUXILIAR DE MAQUINARIA (B)                      | MENDOZA MONTERO LUIS RODRIGO    | 140                | \$ 463.37      | 15         | \$ 6,950.55  |              | \$ 6,950.55  | \$ 685.40   |           |             | \$ 685.40    | \$ 6,265.15  |
|                  |                                                 | CAMPOS VALDOVINOS DAMIAN        | 141                | \$ 463.37      | 15         | \$ 6,950.55  |              | \$ 6,950.55  | \$ 685.40   |           |             | \$ 685.40    | \$ 6,265.15  |
|                  | AUXILIAR DE MAQUINARIA (C)                      | SOTO LICEA GERMAN               | 142                | \$ 326.73      | 15         | \$ 4,900.95  |              | \$ 4,900.95  | \$ 142.39   |           |             | \$ 142.39    | \$ 4,758.56  |
|                  | OPERADOR MOTOCONFORMADORA (A)                   | LARIOS CARDENAS JESUS ALEXIS    | 143                | \$ 897.52      | 15         | \$ 13,462.80 |              | \$ 13,462.80 | \$ 2,052.63 |           |             | \$ 2,052.63  | \$ 11,410.17 |
|                  | OPERADOR MOTOCONFORMADORA (B)                   | HERNANDEZ HUERTA JUAN MANUEL    | 144                | \$ 792.29      | 15         | \$ 11,884.35 |              | \$ 11,884.35 | \$ 1,715.47 | \$ 104.23 | \$ 118.84   | \$ 1,938.54  | \$ 9,945.81  |
|                  | OPERADOR RETROEXCAVADORA (A)                    | MORENO ALCARAZ EDUARDO MAURICIO | 145                | \$ 526.59      | 15         | \$ 7,898.85  |              | \$ 7,898.85  | \$ 864.17   |           |             | \$ 864.17    | \$ 7,034.68  |
|                  | OPERADOR RETROESCAVADORA (B )                   | MACIAS VARGAS JAIME             | 146                | \$ 463.37      | 15         | \$ 6,950.55  |              | \$ 6,950.55  | \$ 685.40   |           |             | \$ 685.40    | \$ 6,265.15  |
|                  | OPERADOR MAQUINA D-6                            | VACANTE                         | 147                | \$ 479.39      | 0          | \$ -         |              | \$ -         | \$ -        |           |             | \$ -         | \$ -         |

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| GENERAL |                                             |                                    |                    |                |            |             |              |             |             |           |             |              |              |
|---------|---------------------------------------------|------------------------------------|--------------------|----------------|------------|-------------|--------------|-------------|-------------|-----------|-------------|--------------|--------------|
|         |                                             |                                    |                    | PERCEPCIONES   |            |             |              |             | DEDUCCIONES |           |             |              |              |
|         | PUESTO                                      | NOMBRE                             | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL       | HORAS EXTRAS | TOTAL       | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|         | OPER. MAQ. CATERPILLAR                      | CARVAJAL CHOCOTECO JOSE DE JESUS   | 148                | \$ 525.40      | 15         | \$ 7,881.00 |              | \$ 7,881.00 | \$ 860.36   | \$ 104.23 | \$ 78.81    | \$ 1,043.40  | \$ 6,837.60  |
|         | OPERADOR DE MAQUINARIA (A)                  | CERNA CHAVEZ KEVIN JOSE            | 149                | \$ 573.30      | 15         | \$ 8,599.50 |              | \$ 8,599.50 | \$ 1,013.83 |           |             | \$ 1,013.83  | \$ 7,585.67  |
|         | OPERADOR DE MAQUINARIA (B)                  | TORRES SANCHEZ BENJAMIN            | 150                | \$ 526.59      | 15         | \$ 7,898.85 |              | \$ 7,898.85 | \$ 864.17   |           |             | \$ 864.17    | \$ 7,034.68  |
|         |                                             | CHAVEZ LARIOS AARON                | 151                | \$ 526.59      | 15         | \$ 7,898.85 |              | \$ 7,898.85 | \$ 864.17   |           |             | \$ 864.17    | \$ 7,034.68  |
|         |                                             | CARDENAS ANDRADE RAFAEL            | 152                | \$ 526.59      | 15         | \$ 7,898.85 |              | \$ 7,898.85 | \$ 864.17   |           |             | \$ 864.17    | \$ 7,034.68  |
|         | OPERADOR DE MAQUINARIA (C)                  | LARIOS VILLEGAS OSCAR SERAFIN      | 153                | \$ 505.99      | 15         | \$ 7,589.85 |              | \$ 7,589.85 | \$ 799.96   |           |             | \$ 799.96    | \$ 6,789.89  |
|         | OPERADOR DE MAQUINARIA (D)                  | ALCARAZ LOPEZ SERGIO               | 154                | \$ 440.88      | 15         | \$ 6,613.20 |              | \$ 6,613.20 | \$ 624.94   |           |             | \$ 624.94    | \$ 5,988.26  |
|         | CHOFER CAMION VOLTEO (A)                    | GUTIERREZ RAMIREZ EDGAR DAVID      | 155                | \$ 491.40      | 15         | \$ 7,371.00 |              | \$ 7,371.00 | \$ 760.74   |           |             | \$ 760.74    | \$ 6,610.26  |
|         | CHOFER CAMION VOLTEO (B)                    | PARTIDA MORENO J JESUS             | 156                | \$ 400.47      | 15         | \$ 6,007.05 |              | \$ 6,007.05 | \$ 523.54   | \$ 104.23 | \$ 60.07    | \$ 687.84    | \$ 5,319.21  |
|         | DIRECTOR DE AGUA POTABLE                    | ALCARAZ ARELLANO GERARDO           | 157                | \$ 488.29      | 15         | \$ 7,324.35 |              | \$ 7,324.35 | \$ 752.38   |           |             | \$ 752.38    | \$ 6,571.97  |
|         | AUXILIAR ADMINISTRATIVO DE AGUA POTABLE (A) | ANGUIANO CHAVEZ CARLOS ALFONSO     | 158                | \$ 569.43      | 15         | \$ 8,541.45 |              | \$ 8,541.45 | \$ 1,001.43 |           |             | \$ 1,001.43  | \$ 7,540.02  |
|         | AUXILIAR ADMINISTRATIVO DE AGUA POTABLE (B) | AGUILAR NAVARRETE FRANCISCO JAVIER | 159                | \$ 479.39      | 15         | \$ 7,190.85 |              | \$ 7,190.85 | \$ 728.46   | \$ 104.23 | \$ 71.91    | \$ 904.60    | \$ 6,286.25  |
|         | SECRETARIA DE AGUA POTABLE                  | SANCHEZ RAMIREZ JAMY               | 160                | \$ 385.72      | 15         | \$ 5,785.80 |              | \$ 5,785.80 | \$ 488.14   |           |             | \$ 488.14    | \$ 5,297.66  |
|         | FONTANERO (A)                               | GARCIA GOMEZ JAVIER FRANCISCO      | 161                | \$ 325.04      | 15         | \$ 4,875.60 |              | \$ 4,875.60 | \$ 139.63   |           |             | \$ 139.63    | \$ 4,735.97  |
|         | FONTANERO (B)                               | ROMERO MARTINEZ JUAN PABLO         | 162                | \$ 299.49      | 15         | \$ 4,492.35 |              | \$ 4,492.35 | \$ 97.93    |           |             | \$ 97.93     | \$ 4,394.42  |

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NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2025

| GENERAL      |                                              |                               |                    |                |            |             |              |             |             |           |             |              |              |
|--------------|----------------------------------------------|-------------------------------|--------------------|----------------|------------|-------------|--------------|-------------|-------------|-----------|-------------|--------------|--------------|
|              |                                              |                               |                    | PERCEPCIONES   |            |             |              |             | DEDUCCIONES |           |             |              |              |
|              | PUESTO                                       | NOMBRE                        | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL       | HORAS EXTRAS | TOTAL       | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
| AGUA POTABLE | FONTANERO (B)                                | CUEVAS SOLORIO LEONARDO       | 163                | \$ 299.49      | 15         | \$ 4,492.35 |              | \$ 4,492.35 | \$ 97.93    | \$ 104.23 | \$ 44.92    | \$ 247.08    | \$ 4,245.27  |
|              | FONTANERO (C)                                | MARTINEZ MONTAÑO JOSE IGNACIO | 164                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|              |                                              | VARELA ORTIZ JOSE ANTONIO     | 165                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|              | ENCARGADO DE VALVULAS (A)                    | PARTIDA MORENO RAFAEL         | 166                | \$ 416.27      | 15         | \$ 6,244.05 |              | \$ 6,244.05 | \$ 561.46   | \$ 104.23 | \$ 62.44    | \$ 728.13    | \$ 5,515.92  |
|              | ENCARGADO DE VALVULAS (B)                    | PARTIDA SANCHEZ GERMAN        | 167                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|              |                                              | DIAZ MARTIN                   | 168                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           | \$ 41.82    | \$ 106.00    | \$ 4,076.15  |
|              | TECNICO EN MANTENIMIENTO DE AGUA POTABLE (A) | JIMENEZ LARA GREGORIO         | 169                | \$ 294.95      | 15         | \$ 4,424.25 |              | \$ 4,424.25 | \$ 90.52    | \$ 104.23 | \$ 44.24    | \$ 238.99    | \$ 4,185.26  |
|              | TECNICO EN MANTENIMIENTO DE AGUA POTABLE (B) | JIMENEZ LARA SALVADOR         | 170                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 | \$ 41.82    | \$ 210.23    | \$ 3,971.92  |
|              | ENCARGADO DE BOMBAS (A)                      | MARTINEZ BARAJAS J ACENCION   | 171                | \$ 317.99      | 15         | \$ 4,769.85 |              | \$ 4,769.85 | \$ 128.12   | \$ 104.23 | \$ 47.70    | \$ 280.05    | \$ 4,489.80  |
|              | ENCARGADO DE BOMBAS (B)                      | CARRASCO MORENO REXAYEN       | 172                | \$ 299.49      | 15         | \$ 4,492.35 |              | \$ 4,492.35 | \$ 97.93    | \$ 104.23 | \$ 44.92    | \$ 247.08    | \$ 4,245.27  |
|              | ENCARGADO DE BOMBAS                          | RAMIREZ RAMIREZ GONZALO       | 173                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|              |                                              | HERNANDEZ MALDONADO JUAN      | 174                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 | \$ 41.82    | \$ 210.23    | \$ 3,971.92  |
|              |                                              | CHAVEZ BARAJAS JOSE           | 175                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|              |                                              | QUIROGA CEBALLOS SERGIO       | 176                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|              |                                              | VACANTE                       | 177                | \$ 278.81      | 0          | \$ -        |              | \$ -        | \$ -        |           |             | \$ -         | \$ -         |

**MUNICIPIO DE TECALITLAN JALISCO**  
**PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69**  
**NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2025**

| GENERAL                 |                                          |                               |                    |                |            |             |              |             |             |           |             |              |              |
|-------------------------|------------------------------------------|-------------------------------|--------------------|----------------|------------|-------------|--------------|-------------|-------------|-----------|-------------|--------------|--------------|
|                         |                                          |                               |                    | PERCEPCIONES   |            |             |              |             | DEDUCCIONES |           |             |              |              |
|                         | PUESTO                                   | NOMBRE                        | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL       | HORAS EXTRAS | TOTAL       | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|                         | (C)                                      | JIMENEZ LARA SAUL             | 178                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 |             | \$ 168.41    | \$ 4,013.74  |
|                         |                                          | GOMEZ ARIAS CARLOS            | 179                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 |             | \$ 168.41    | \$ 4,013.74  |
|                         |                                          | TENORIO TORRES RAMIRO         | 180                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                         |                                          | VACANTE                       | 181                | \$ 278.81      | 0          | \$ -        |              | \$ -        | \$ -        |           |             | \$ -         | \$ -         |
|                         |                                          | DIAZ PANDURO LUCIANO          | 182                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                         | ENCARGADO DE ALCANTARILLADO              | VACANTE                       | 183                | \$ 432.53      | 0          | \$ -        |              | \$ -        | \$ -        |           |             | \$ -         | \$ -         |
|                         | AUXILIAR DE ALCANTARILLADO (A)           | SANDOVAL CARDENAS HUMBERTO    | 184                | \$ 353.44      | 15         | \$ 5,301.60 |              | \$ 5,301.60 | \$ 420.35   |           |             | \$ 420.35    | \$ 4,881.25  |
|                         | AUXILIAR DE ALCANTARILLADO (B)           | SANCHEZ GARCIA SERGIO         | 185                | \$ 320.32      | 15         | \$ 4,804.80 |              | \$ 4,804.80 | \$ 131.92   | \$ 104.23 | \$ 48.05    | \$ 284.20    | \$ 4,520.60  |
| PARTICIPACIÓN CIUDADANA | ENCARGADO PARTICIPACION CIUDADANA        | CASTILLO GOMEZ GILBERTO       | 186                | \$ 497.52      | 15         | \$ 7,462.80 |              | \$ 7,462.80 | \$ 777.19   |           |             | \$ 777.19    | \$ 6,685.61  |
|                         | AUXILIAR DE PARTICIPACION CIUDADANA ( A) | VACANTE                       | 187                | \$ 411.21      |            | \$ -        |              | \$ -        |             |           |             | \$ -         | \$ -         |
|                         | AUXILIAR DE PARTICIPACION CIUDADANA ( B) | BESERRA RAMIREZ ILIANI LUCERO | 188                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    |           |             | \$ 66.12     | \$ 4,133.88  |
|                         | ENCARGADO DE SERVICIOS GENERALES         | BARAJAS FLORES J JESUS        | 189                | \$ 463.37      | 15         | \$ 6,950.55 |              | \$ 6,950.55 | \$ 685.40   |           |             | \$ 685.40    | \$ 6,265.15  |
|                         | AUXILIAR DE SERVICIOS GENERALES (A)      | HERNANDEZ HUERTA MIGUEL ANGEL | 190                | \$ 390.20      | 15         | \$ 5,853.00 |              | \$ 5,853.00 | \$ 498.89   | \$ 104.23 | \$ 58.53    | \$ 661.65    | \$ 5,191.35  |
|                         | AUXILIAR DE SERVICIOS GENERALES (B)      | VACANTE                       | 191                | \$ 295.47      | 0          | \$ -        |              | \$ -        | \$ -        |           |             | \$ -         | \$ -         |
|                         |                                          | ABUNDIS SOTO EDSON DE JESUS   | 192                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 | \$ 41.82    | \$ 210.23    | \$ 3,971.92  |

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NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2025

| GENERAL             |                                            |                                   |                    |                |            |             |              |             |             |           |             |              |              |
|---------------------|--------------------------------------------|-----------------------------------|--------------------|----------------|------------|-------------|--------------|-------------|-------------|-----------|-------------|--------------|--------------|
|                     |                                            |                                   |                    | PERCEPCIONES   |            |             |              |             | DEDUCCIONES |           |             |              |              |
| SERVICIOS GENERALES | PUESTO                                     | NOMBRE                            | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL       | HORAS EXTRAS | TOTAL       | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|                     | AUXILIAR DE SERVICIOS GENERALES (C)        | DIAZ RODRIGUEZ GUSTAVO GUADALUPE  | 193                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                     |                                            | ARELLANO CASILLAS JUAN CARLOS     | 194                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                     |                                            | VACANTE                           | 195                | \$ 278.81      | 0          | \$ -        |              | \$ -        | \$ -        |           |             | \$ -         | \$ -         |
|                     |                                            | CEJA OROZCO EMMANUEL              | 196                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                     | CHOFER DE PIPA DE AGUA                     | AGUILAR RODRIGUEZ RAUL            | 197                | \$ 315.87      | 15         | \$ 4,738.05 |              | \$ 4,738.05 | \$ 124.66   | \$ 104.23 | \$ 47.38    | \$ 276.27    | \$ 4,461.78  |
|                     | INTENDENTE DE OFICINAS PLANTA BAJA MERCADO | MEDRANO CARDENAS M MERCEDES       | 198                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 | \$ 41.82    | \$ 210.23    | \$ 3,971.92  |
|                     | INTENDENTE DEL MERCADO MPAL                | RIVERA NEGRETE NORA               | 199                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 | \$ 41.82    | \$ 210.23    | \$ 3,971.92  |
|                     |                                            | RANGEL GARCIA MARTHA              | 200                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                     | INTENDENTE CADER                           | HERRERA MARTINEZ SUSANA ESMERALDA | 201                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
| PLAZA COMERCIAL     | ENCARGADA DE PLAZA COMERCIAL               | CASILLAS RENDON MARIA GUADALUPE   | 202                | \$ 281.87      | 15         | \$ 4,228.05 |              | \$ 4,228.05 | \$ 69.17    |           |             | \$ 69.17     | \$ 4,158.88  |
|                     | AUXILIAR LIMPIEZA PLAZA COMERCIAL          | BERNABE GUTIERREZ SONIA YADIRA    | 203                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                     |                                            | VACANTE                           | 204                | \$ 278.81      | 0          | \$ -        |              | \$ -        | \$ -        |           |             | \$ -         | \$ -         |
|                     | INTENDENTE BAÑOS PUBLICOS (B)              | RODRIGUEZ GARCIA PATRICIA         | 205                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                     | ENCARGADO DE PARQUES Y JARDINES            | SANCHEZ BARRAGAN OSBALDO          | 206                | \$ 612.58      | 15         | \$ 9,188.70 |              | \$ 9,188.70 | \$ 1,139.68 |           |             | \$ 1,139.68  | \$ 8,049.02  |
|                     | AUXILIAR DE PARQUES Y JARDINES             | VACANTE                           | 207                | \$ 278.81      | 0          | \$ -        |              | \$ -        | \$ -        |           |             | \$ -         | \$ -         |

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NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2025

| GENERAL            |                                                |                                  |                    |                |            |             |              |             |             |           |             |              |              |
|--------------------|------------------------------------------------|----------------------------------|--------------------|----------------|------------|-------------|--------------|-------------|-------------|-----------|-------------|--------------|--------------|
|                    |                                                |                                  |                    | PERCEPCIONES   |            |             |              |             | DEDUCCIONES |           |             |              |              |
| PARQUES Y JARDINES | PUESTO                                         | NOMBRE                           | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL       | HORAS EXTRAS | TOTAL       | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|                    | AYUDANTE DE PARQUES Y JARDINES(A)              | BARAJAS FLORES JOSE              | 208                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 | \$ 41.82    | \$ 210.23    | \$ 3,971.92  |
|                    |                                                | BARAJAS MARTINEZ JOSE ANTONIO    | 209                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                    |                                                | PIMENTEL BECERRA RODRIGO         | 210                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                    |                                                | FLORES CEBALLOS MIGUEL           | 211                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                    |                                                | VILLANUEVA ROMERO ALEJANDRO      | 212                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 |             | \$ 168.41    | \$ 4,013.74  |
|                    | ENCARGADA DE PARQUE MUNICIPAL T/M              | LOPEZ GONZALEZ MIRIAM GUADALUPE  | 213                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                    | CONSERJE PARQUE EDUARDO ROMERO T/M             | CHAVEZ LARA GENOVEVA ALEONORA    | 214                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                    | CONSERJE PARQUE MANICIPAL T/V                  | SANDOVAL SERRANO MA ROSALBA      | 215                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                    | CONSERJE AREAS VERDES                          | PEREZ MARTINEZ FCO JAVIER        | 216                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                    |                                                | DENIZ RAMOS BERTHA               | 217                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
| ALUMBRADO PÚBLICO  | ENCARGADO DE ALUMBRADO PUBLICO                 | GUEVARA RODRIGUEZ JULIO HUMBERTO | 218                | \$ 497.52      | 15         | \$ 7,462.80 |              | \$ 7,462.80 | \$ 777.19   |           |             | \$ 777.19    | \$ 6,685.61  |
|                    | AUXILIAR ELECTRICISTA                          | GOMEZ BALDOVINOS JULIO EDUARDO   | 219                | \$ 365.00      | 15         | \$ 5,475.00 |              | \$ 5,475.00 | \$ 439.22   |           |             | \$ 439.22    | \$ 5,035.78  |
|                    | SECRETARIA ADMINISTRATIVA DE ALUMBRADO PUBLICO | SALAZAR VAZQUEZ IRMA             | 220                | \$ 290.07      | 15         | \$ 4,351.05 |              | \$ 4,351.05 | \$ 82.56    |           | \$ 217.55   | \$ 300.11    | \$ 4,050.94  |
|                    | JEFE DE ALUMBRADO PUBLICO                      | ORTIZ MENDOZA JORGE ALEJANDRO    | 221                | \$ 457.07      | 15         | \$ 6,856.05 |              | \$ 6,856.05 | \$ 668.46   | \$ 104.23 |             | \$ 772.69    | \$ 6,083.36  |
| L                  | JEFE ADMINISTRATIVO DEL RASTRO MUNICIPAL       | PEREZ ZEPEDA JORGE SALVADOR      | 222                | \$ 284.74      | 15         | \$ 4,271.10 |              | \$ 4,271.10 | \$ 73.86    | \$ 104.23 | \$ 42.71    | \$ 220.80    | \$ 4,050.30  |

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NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2025

| GENERAL              |                                      |                               |                    |                |            |             |              |             |             |           |             |              |              |
|----------------------|--------------------------------------|-------------------------------|--------------------|----------------|------------|-------------|--------------|-------------|-------------|-----------|-------------|--------------|--------------|
|                      |                                      |                               |                    | PERCEPCIONES   |            |             |              |             | DEDUCCIONES |           |             |              |              |
| RASTRO MUNICIPAL     | PUESTO                               | NOMBRE                        | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL       | HORAS EXTRAS | TOTAL       | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|                      | VETERINARIO                          | CUEVAS LICEA FRANCISCO JAVIER | 223                | \$ 416.11      | 15         | \$ 6,241.65 |              | \$ 6,241.65 | \$ 561.07   | \$ 104.23 | \$ 62.42    | \$ 727.72    | \$ 5,513.93  |
|                      | TRANSPORTADOR DE CARNES (A)          | CORDOVA CORTES JORGE ALBERTO  | 224                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 | \$ 41.82    | \$ 210.23    | \$ 3,971.92  |
|                      |                                      | SANCHEZ MORFIN JOSE LUIS      | 225                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
| CEMENTERIO MUNICIPAL | ENCARGADO DE CEMENTERIO              | CARDENAS MORFIN ISIDRO        | 226                | \$ 312.00      | 15         | \$ 4,680.00 |              | \$ 4,680.00 | \$ 118.35   | \$ 104.23 |             | \$ 222.58    | \$ 4,457.42  |
|                      | AUXILIAR DE CEMENTERIO               | CHAVEZ RANGEL DORA ELENA      | 227                | \$ 308.16      | 15         | \$ 4,622.40 |              | \$ 4,622.40 | \$ 112.08   |           |             | \$ 112.08    | \$ 4,510.32  |
|                      | ENCARGADO DE ECOLOGIA Y ASEO PUBLICO | SILVA DEL VIENTO RAMIRO       | 228                | \$ 472.38      | 15         | \$ 7,085.70 |              | \$ 7,085.70 | \$ 709.62   |           |             | \$ 709.62    | \$ 6,376.08  |
|                      | SECRETARIA DE ECOLOGIA               | PANDURO CUADROS ROCIO         | 229                | \$ 373.36      | 15         | \$ 5,600.40 |              | \$ 5,600.40 | \$ 458.47   | \$ 104.23 | \$ 56.00    | \$ 618.70    | \$ 4,981.70  |
|                      | CHOFER ASEO PUBLICO (A)              | BARBOZA TORREZ JORGE RAMIRO   | 230                | \$ 359.55      | 15         | \$ 5,393.25 |              | \$ 5,393.25 | \$ 430.32   | \$ 104.23 | \$ 53.93    | \$ 588.48    | \$ 4,804.77  |
|                      |                                      | OROZCO FLORES RAMON           | 231                | \$ 359.55      | 15         | \$ 5,393.25 |              | \$ 5,393.25 | \$ 430.32   | \$ 104.23 | \$ 53.93    | \$ 588.48    | \$ 4,804.77  |
|                      | CHOFER ASEO PUBLICO (B)              | REBOLLEDO DELGADILLO RAMIRO   | 232                | \$ 322.42      | 15         | \$ 4,836.30 |              | \$ 4,836.30 | \$ 135.35   |           | \$ 48.36    | \$ 183.71    | \$ 4,652.59  |
|                      | CHOFER ASEO PUBLICO (C)              | MEJIA MURGUIA MANUEL          | 233                | \$ 312.31      | 15         | \$ 4,684.65 |              | \$ 4,684.65 | \$ 118.85   | \$ 104.23 | \$ 46.85    | \$ 269.93    | \$ 4,414.72  |
|                      | RECOLECTOR ASEO PUBLICO(A)           | MONJE DIAZ JAVIER             | 234                | \$ 280.95      | 15         | \$ 4,214.25 |              | \$ 4,214.25 | \$ 67.67    | \$ 104.23 | \$ 42.14    | \$ 214.04    | \$ 4,000.21  |
|                      | RECOLECTOR ASEO PUBLICO (B)          | CORTES AGUILAR GUILLERMO      | 235                | \$ 280.94      | 15         | \$ 4,214.10 |              | \$ 4,214.10 | \$ 67.66    | \$ 104.23 | \$ 42.14    | \$ 214.03    | \$ 4,000.07  |
|                      |                                      | VALENCIA MENDOZA ANTONIO      | 236                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                      |                                      | PEREZ VARGAS ANTONIO          | 237                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 |             | \$ 168.41    | \$ 4,013.74  |

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| GENERAL                 |                             |                                 |                    |                |            |             |              |             |             |           |             |              |              |
|-------------------------|-----------------------------|---------------------------------|--------------------|----------------|------------|-------------|--------------|-------------|-------------|-----------|-------------|--------------|--------------|
|                         |                             |                                 |                    | PERCEPCIONES   |            |             |              |             | DEDUCCIONES |           |             |              |              |
|                         | PUESTO                      | NOMBRE                          | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL       | HORAS EXTRAS | TOTAL       | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
| ECOLOGIA Y ASEO PUBLICO | RECOLECTOR ASEO PUBLICO (C) | RODRIGUEZ LOPEZ J. GUADALUPE    | 238                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                         |                             | DENIZ RIVERA CESAR ANDRES       | 239                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 |             | \$ 168.41    | \$ 4,013.74  |
|                         |                             | SANCHEZ MORFIN RIGOBERTO        | 240                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                         |                             | MORENO CUEVAS JULIO CESAR       | 241                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 | \$ 41.82    | \$ 210.23    | \$ 3,971.92  |
|                         |                             | MARTINEZ HERNANDEZ JAIME ADRIAN | 242                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                         |                             | OCEGUERA MEZA CARLOS JAVIER     | 243                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                         |                             | MEDINA VARGAS GUSTAVO           | 244                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 |             | \$ 168.41    | \$ 4,013.74  |
|                         | BARRENDERO (A)              | CHAVEZ LOPEZ JESUS              | 245                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 | \$ 41.82    | \$ 210.23    | \$ 3,971.92  |
|                         |                             | CERBANTES MORENO ADAN           | 246                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 | \$ 41.82    | \$ 210.23    | \$ 3,971.92  |
|                         |                             | BARAJAS LICEA ANTONIO           | 247                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           | \$ 41.82    | \$ 106.00    | \$ 4,076.15  |
|                         |                             | MORFIN LOPEZ ADAN               | 248                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                         |                             | BARAJAS CHAVEZ JOSE DE JESUS    | 249                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 | \$ 41.82    | \$ 210.23    | \$ 3,971.92  |
|                         |                             | VACANTE                         | 250                | \$ 278.81      | 0          | \$ -        |              | \$ -        | \$ -        |           |             | \$ -         | \$ -         |
|                         |                             | FLORES LUPERCIO ARTURO          | 251                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    | \$ 104.23 | \$ 41.82    | \$ 210.23    | \$ 3,971.92  |
|                         |                             | VACANTE                         | 252                | \$ 278.81      | 0          | \$ -        |              | \$ -        |             |           |             | \$ -         | \$ -         |

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| GENERAL |                                          |                                   |                    |                |            |              |              |              |             |           |             |              |              |
|---------|------------------------------------------|-----------------------------------|--------------------|----------------|------------|--------------|--------------|--------------|-------------|-----------|-------------|--------------|--------------|
|         |                                          |                                   |                    | PERCEPCIONES   |            |              |              |              | DEDUCCIONES |           |             |              |              |
|         | PUESTO                                   | NOMBRE                            | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL        | HORAS EXTRAS | TOTAL        | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|         | BARRENDERO (B)                           | MENDOZA ALVAREZ J. JESUS          | 253                | \$ 291.20      | 15         | \$ 4,368.00  |              | \$ 4,368.00  | \$ 84.40    |           |             | \$ 84.40     | \$ 4,283.60  |
|         | BARRENDERA T/M                           | HERNANDEZ GUTIERREZ YOLANDA       | 254                | \$ 278.81      | 15         | \$ 4,182.15  |              | \$ 4,182.15  | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|         | BARRENDERA T/V                           | MATA MORFIN SANDRA ORALIA         | 255                | \$ 278.81      | 15         | \$ 4,182.15  |              | \$ 4,182.15  | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|         | DIRECTOR DE OBRAS PUBLICAS               | GOMEZ LOPEZ JOSE ALBERTO          | 256                | \$ 750.64      | 15         | \$ 11,259.60 |              | \$ 11,259.60 | \$ 1,582.03 |           |             | \$ 1,582.03  | \$ 9,677.57  |
|         | SUBDIRECTOR DE OFICINA DE OBRAS PUBLICAS | VACANTE                           | 257                | \$ 416.00      | 0          | \$ -         |              | \$ -         | \$ -        |           |             | \$ -         | \$ -         |
|         | INSPECTOR DE OBRAS PUBLICAS              | LICEA GARCIA JUAN JOSE            | 258                | \$ 511.74      | 15         | \$ 7,676.10  |              | \$ 7,676.10  | \$ 816.59   |           |             | \$ 816.59    | \$ 6,859.51  |
|         | SECRETARIA DE OBRAS PUBLICAS             | JIMENEZ SANCHEZ MA. GUADALUPE     | 259                | \$ 290.07      | 15         | \$ 4,351.05  |              | \$ 4,351.05  | \$ 82.56    | \$ 104.23 | \$ 43.51    | \$ 230.30    | \$ 4,120.75  |
|         |                                          | JIMENEZ VARGAS ELIZABETH          | 260                | \$ 290.07      | 15         | \$ 4,351.05  |              | \$ 4,351.05  | \$ 82.56    | \$ 104.23 | \$ 43.51    | \$ 230.30    | \$ 4,120.75  |
|         |                                          | ANGUIANO AGUAYO SILVIA            | 261                | \$ 290.07      | 15         | \$ 4,351.05  |              | \$ 4,351.05  | \$ 82.56    | \$ 104.23 | \$ 43.51    | \$ 230.30    | \$ 4,120.75  |
|         | ENCARGADO DE PROYECTOS DE OBRAS PUBLICAS | VILLANUEVA HENRIQUEZ JOSE ANTONIO | 262                | \$ 301.60      | 15         | \$ 4,524.00  |              | \$ 4,524.00  | \$ 101.37   |           |             | \$ 101.37    | \$ 4,422.63  |
|         | ENCARGADO DE CENSO Y CONSTRUCCION        | VACANTE                           | 263                | \$ 301.60      | 0          | \$ -         |              | \$ -         | \$ -        |           |             | \$ -         | \$ -         |
|         | ENCARGADO DE PROYECTOS DE OBRAS PUBLICAS | GOMEZ CAMPOS JESUS ALEJANDRO      | 264                | \$ 370.59      | 15         | \$ 5,558.85  |              | \$ 5,558.85  | \$ 452.06   |           |             | \$ 452.06    | \$ 5,106.79  |
|         | AUXILIAR DE PROYECTOS DE OBRAS PUBLICAS  | PANDURO SANDOVAL GIBRAN           | 265                | \$ 463.37      | 15         | \$ 6,950.55  |              | \$ 6,950.55  | \$ 685.40   |           |             | \$ 685.40    | \$ 6,265.15  |
|         |                                          | GALVAN CEBALLOS BRAYAN            | 266                | \$ 463.37      | 15         | \$ 6,950.55  |              | \$ 6,950.55  | \$ 685.40   |           |             | \$ 685.40    | \$ 6,265.15  |
|         |                                          | CHAVEZ OCEGUERA JEILEN GUSTAVO    | 267                | \$ 463.37      | 15         | \$ 6,950.55  |              | \$ 6,950.55  | \$ 685.40   |           |             | \$ 685.40    | \$ 6,265.15  |

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| GENERAL        |                                    |                                 |                    |                |            |             |              |             |             |           |             |              |              |
|----------------|------------------------------------|---------------------------------|--------------------|----------------|------------|-------------|--------------|-------------|-------------|-----------|-------------|--------------|--------------|
|                |                                    |                                 |                    | PERCEPCIONES   |            |             |              |             | DEDUCCIONES |           |             |              |              |
| OBRAS PÚBLICAS | PUESTO                             | NOMBRE                          | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL       | HORAS EXTRAS | TOTAL       | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|                | AUXILIAR TECNICO DE OBRAS PUBLICAS | LOPEZ CASTAÑEDA ANTONIO         | 268                | \$ 449.18      | 15         | \$ 6,737.70 |              | \$ 6,737.70 | \$ 647.25   |           |             | \$ 647.25    | \$ 6,090.45  |
|                | AUXILIAR DE OBRAS PUBLICAS (A)     | LICEA CASTILLO J JESUS          | 269                | \$ 398.91      | 15         | \$ 5,983.65 |              | \$ 5,983.65 | \$ 519.79   | \$ 104.23 | \$ 59.84    | \$ 683.86    | \$ 5,299.79  |
|                | AUXILIAR DE OBRAS PUBLICAS(B)      | MEJIA RAMIREZ JOSE DE JESUS     | 270                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                |                                    | SANDOVAL MARTINEZ AZUCENA       | 271                | \$ 278.81      | 15         | \$ 4,182.15 |              | \$ 4,182.15 | \$ 64.18    |           |             | \$ 64.18     | \$ 4,117.97  |
|                | EMPEDRADOR                         | EVANGELISTA CHAVEZ ADOLFO       | 272                | \$ 345.13      | 15         | \$ 5,176.95 |              | \$ 5,176.95 | \$ 406.79   | \$ 104.23 | \$ 51.77    | \$ 562.79    | \$ 4,614.16  |
|                | AYUDANTE DE ALBAÑIL (A)            | ANDRADE LIZARDI MARTIN DE JESUS | 273                | \$ 316.74      | 15         | \$ 4,751.10 |              | \$ 4,751.10 | \$ 126.08   | \$ 104.23 | \$ 47.51    | \$ 277.82    | \$ 4,473.28  |
|                | AYUDANTE DE ALBAÑIL (B)            | MARTINEZ ARELLANO JOSE DE JESUS | 274                | \$ 308.16      | 15         | \$ 4,622.40 |              | \$ 4,622.40 | \$ 112.08   |           | \$ 46.22    | \$ 158.30    | \$ 4,464.10  |
|                | AYUDANTE DE ALBAÑIL (C)            | MARQUEZ SANDOVAL JOSE MIGUEL    | 275                | \$ 299.38      | 15         | \$ 4,490.70 |              | \$ 4,490.70 | \$ 97.75    |           |             | \$ 97.75     | \$ 4,392.95  |
|                | AYUDANTE DE ALBAÑIL (D)            | GONZALEZ HERNANDEZ ALBERTO      | 276                | \$ 299.27      | 15         | \$ 4,489.05 |              | \$ 4,489.05 | \$ 97.57    | \$ 104.23 | \$ 44.89    | \$ 246.69    | \$ 4,242.36  |
|                | AYUDANTE DE ALBAÑIL (E)            | OCEGUERA ARIAS MARIO            | 277                | \$ 287.81      | 15         | \$ 4,317.15 |              | \$ 4,317.15 | \$ 78.87    |           |             | \$ 78.87     | \$ 4,238.28  |
|                |                                    | SANDOVAL LUNA MARCO ANTONIO     | 278                | \$ 287.81      | 15         | \$ 4,317.15 |              | \$ 4,317.15 | \$ 78.87    |           |             | \$ 78.87     | \$ 4,238.28  |
|                |                                    | PARTIDA SUAREZ JOSE DE JESUS    | 279                | \$ 287.81      | 15         | \$ 4,317.15 |              | \$ 4,317.15 | \$ 78.87    |           |             | \$ 78.87     | \$ 4,238.28  |
|                | PINTOR (A)                         | RIVERA DIAZ JOSE JUAN PABLO     | 280                | \$ 488.29      | 15         | \$ 7,324.35 |              | \$ 7,324.35 | \$ 752.38   |           |             | \$ 752.38    | \$ 6,571.97  |
|                | PINTOR (B)                         | YAHUACA DELGADO JOSE LUIS       | 281                | \$ 356.87      | 15         | \$ 5,353.05 |              | \$ 5,353.05 | \$ 425.95   | \$ 104.23 | \$ 53.53    | \$ 583.71    | \$ 4,769.34  |
|                | PINTOR (C)                         | MARTINEZ BARAJAS ANTONIO        | 282                | \$ 317.99      | 15         | \$ 4,769.85 |              | \$ 4,769.85 | \$ 128.12   | \$ 104.23 | \$ 47.70    | \$ 280.05    | \$ 4,489.80  |

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NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2025

| GENERAL                               |                                                    |                                    |                    |                |            |              |              |              |             |           |             |              |              |
|---------------------------------------|----------------------------------------------------|------------------------------------|--------------------|----------------|------------|--------------|--------------|--------------|-------------|-----------|-------------|--------------|--------------|
|                                       |                                                    |                                    |                    | PERCEPCIONES   |            |              |              |              | DEDUCCIONES |           |             |              |              |
|                                       | PUESTO                                             | NOMBRE                             | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL        | HORAS EXTRAS | TOTAL        | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|                                       | SOLDADOR (A)                                       | OCEGUERA BERNAL TIBURCIO           | 283                | \$ 344.92      | 15         | \$ 5,173.80  |              | \$ 5,173.80  | \$ 406.45   | \$ 104.23 | \$ 51.74    | \$ 562.42    | \$ 4,611.38  |
|                                       | SOLDADOR (B)                                       | MEZA VARGAS MIGUEL ANGEL           | 284                | \$ 298.13      | 15         | \$ 4,471.95  |              | \$ 4,471.95  | \$ 95.71    |           |             | \$ 95.71     | \$ 4,376.24  |
|                                       | AYUDANTE DE SOLDADOR                               | CAMPOS ANDRADE MANUEL MARTIN       | 285                | \$ 278.81      | 15         | \$ 4,182.15  |              | \$ 4,182.15  | \$ 64.18    | \$ 104.23 | \$ 41.82    | \$ 210.23    | \$ 3,971.92  |
|                                       | ALMACENISTA DE OBRAS PUBLICAS                      | SOTO RODRIGUEZ ROBERTO             | 286                | \$ 278.81      | 15         | \$ 4,182.15  |              | \$ 4,182.15  | \$ 64.18    | \$ 104.23 | \$ 41.82    | \$ 210.23    | \$ 3,971.92  |
|                                       |                                                    |                                    |                    |                |            |              |              |              |             |           |             |              |              |
| HACIENDA PÚBLICA MUNICIPAL Y CATASTRO | ENCARGADO DE HACIENDA PUBLICA MUNICIPAL Y CATASTRO | GOMEZ MACIAS ELIAS                 | 287                | \$ 978.43      | 15         | \$ 14,676.45 |              | \$ 14,676.45 | \$ 2,311.86 |           |             | \$ 2,311.86  | \$ 12,364.59 |
|                                       | ENCARGADO DE CUENTA PÚBLICA                        | CUEVAS MARTINEZ ABIMAEAL ALEJANDRO | 288                | \$ 758.18      | 15         | \$ 11,372.70 |              | \$ 11,372.70 | \$ 1,606.18 | \$ 104.23 | \$ 113.73   | \$ 1,824.14  | \$ 9,548.56  |
|                                       | ENCARGADO DE CONTABILIDAD                          | ORTIZ PANDURO CARLOS MANUEL        | 289                | \$ 569.43      | 15         | \$ 8,541.45  |              | \$ 8,541.45  | \$ 1,001.43 | \$ 104.23 | \$ 85.41    | \$ 1,191.07  | \$ 7,350.38  |
|                                       | ENCARGADO DE PROVEEDURÍA                           | PANDURO TENORIO DIEGO              | 290                | \$ 571.20      | 15         | \$ 8,568.00  |              | \$ 8,568.00  | \$ 1,007.10 | \$ 104.23 |             | \$ 1,111.33  | \$ 7,456.67  |
|                                       | ENCARGADA DE NOMINA                                | TORRES VALDOVINOS KARINA           | 291                | \$ 497.52      | 15         | \$ 7,462.80  |              | \$ 7,462.80  | \$ 777.19   |           |             | \$ 777.19    | \$ 6,685.61  |
|                                       | AUXILIAR DE PROVEEDURIA                            | VACANTE                            | 292                | \$ 393.78      | 0          | \$ -         |              | \$ -         | \$ -        |           |             | \$ -         | \$ -         |
|                                       | JEFA DE INGRESOS                                   | VALENCIA VARGAS ROSA BIBIANA       | 293                | \$ 506.06      | 15         | \$ 7,590.90  |              | \$ 7,590.90  | \$ 800.15   | \$ 104.23 | \$ 75.91    | \$ 980.29    | \$ 6,610.61  |
|                                       | JEFE DE EGRESOS                                    | CASTILLO MARTINEZ HUGO             | 294                | \$ 484.04      | 15         | \$ 7,260.60  |              | \$ 7,260.60  | \$ 740.96   | \$ 104.23 | \$ 72.61    | \$ 917.80    | \$ 6,342.80  |
|                                       | ENCARGADO DE CATASTRO MUNICIPAL                    | CASTILLO ELIZONDO MIGUEL ANGEL     | 295                | \$ 705.36      | 15         | \$ 10,580.40 |              | \$ 10,580.40 | \$ 1,436.95 | \$ 104.23 | \$ 105.80   | \$ 1,646.98  | \$ 8,933.42  |
|                                       | AUXILIAR DE CATASTRO MUNICIPAL                     | MORFIN GARCIA SAGRARIO             | 296                | \$ 288.98      | 15         | \$ 4,334.70  |              | \$ 4,334.70  | \$ 80.78    | \$ 104.23 | \$ 43.35    | \$ 228.36    | \$ 4,106.34  |
|                                       | AUXILIAR TECNICO DE CATASTRO MUNICIPAL             | MEZA BARAJAS ALEJANDRO             | 297                | \$ 288.98      | 15         | \$ 4,334.70  |              | \$ 4,334.70  | \$ 80.78    | \$ 104.23 | \$ 43.35    | \$ 228.36    | \$ 4,106.34  |

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| GENERAL              |                                               |                      |                    |                |            |                 |              |                 |              |             |             |               |                 |
|----------------------|-----------------------------------------------|----------------------|--------------------|----------------|------------|-----------------|--------------|-----------------|--------------|-------------|-------------|---------------|-----------------|
|                      |                                               |                      |                    | PERCEPCIONES   |            |                 |              |                 | DEDUCCIONES  |             |             |               |                 |
|                      | PUESTO                                        | NOMBRE               | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL           | HORAS EXTRAS | TOTAL           | ISR          | IMSS        | CUOTA SIND. | TOTAL DEDUC.  | NETO A PAGAR    |
|                      | AUXILIAR ADMINISTRATIVA DE CATASTRO MUNICIPAL | LOPEZ MEJIA DANIELIA | 298                | \$ 288.98      | 15         | \$ 4,334.70     |              | \$ 4,334.70     | \$ 80.78     | \$ 104.23   | \$ 43.35    | \$ 228.36     | \$ 4,106.34     |
| TOTAL NOMINA GENERAL |                                               |                      |                    |                |            | \$ 1,455,012.76 | \$ -         | \$ 1,455,012.76 | \$ 95,175.54 | \$ 9,484.93 | \$ 4,696.30 | \$ 109,356.77 | \$ 1,345,655.99 |

COORDINACION DE SEGURIDAD PUBLICA PREVENTIVA MUNICIPAL

|             |                                                    |                                                                                                                                                                                     |     | PERCEPCIONES |            |       |               |           | DEDUCCIONES |      |             |              |              |    |        |    |          |          |          |           |
|-------------|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------|------------|-------|---------------|-----------|-------------|------|-------------|--------------|--------------|----|--------|----|----------|----------|----------|-----------|
| ADSCRIPCION | PUESTO                                             | NOMBRE                                                                                                                                                                              |     |              | DIAS TRAB. | TOTAL | HORAS EXTRA S | TOTAL     | ISR/100%    | IMSS | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |    |        |    |          |          |          |           |
|             | DIRECTOR DE SEGURIDAD PÚBLICA PREVENTIVA MUNICIPAL |                                                                                                                                                                                     | 299 | \$           | 792.29     | 15    | \$            | 11,884.35 |             | \$   | 11,884.35   | \$           | 1,715.47     | \$ | 104.23 |    | \$       | 1,819.70 | \$       | 10,064.65 |
|             | COMANDANTE DE TURNO DE SEGURIDAD PUBLICA           |                                                                                                                                                                                     | 300 | \$           | 635.61     | 15    | \$            | 9,534.15  |             | \$   | 9,534.15    | \$           | 1,213.47     | \$ | 104.23 |    | \$       | 1,317.70 | \$       | 8,216.45  |
|             |                                                    |                                                                                                                                                                                     | 301 | \$           | 635.61     | 15    | \$            | 9,534.15  |             | \$   | 9,534.15    | \$           | 1,213.47     |    |        | \$ | 1,213.47 | \$       | 8,320.68 |           |
|             |                                                    |                                                                                                                                                                                     | 302 | \$           | 635.61     | 15    | \$            | 9,534.15  |             | \$   | 9,534.15    | \$           | 1,213.47     | \$ | 104.23 |    | \$       | 1,317.70 | \$       | 8,216.45  |
|             | POLICIA MUNICIPAL                                  | Se reserva la información de acuerdo Al Criterio de Interpretación para sujetos obligados Reiterado Histórico, Clave de control, 50/006/2009 con fecha de actualización 14/07/2022" | 303 | \$           | 393.78     | 15    | \$            | 5,906.70  |             | \$   | 5,906.70    | \$           | 507.48       | \$ | 104.23 |    | \$       | 611.71   | \$       | 5,294.99  |
|             |                                                    |                                                                                                                                                                                     | 304 | \$           | 393.78     | 15    | \$            | 5,906.70  |             | \$   | 5,906.70    | \$           | 507.48       | \$ | 104.23 |    | \$       | 611.71   | \$       | 5,294.99  |
|             |                                                    |                                                                                                                                                                                     | 305 | \$           | 393.78     | 9     | \$            | 3,544.02  |             | \$   | 3,544.02    |              |              |    |        | \$ | -        | \$       | 3,544.02 |           |
|             |                                                    |                                                                                                                                                                                     | 306 | \$           | 393.78     | 15    | \$            | 5,906.70  |             | \$   | 5,906.70    | \$           | 507.48       | \$ | 104.23 |    | \$       | 611.71   | \$       | 5,294.99  |
|             |                                                    |                                                                                                                                                                                     | 307 | \$           | 393.78     | 15    | \$            | 5,906.70  |             | \$   | 5,906.70    | \$           | 507.48       |    |        | \$ | 507.48   | \$       | 5,399.22 |           |
|             |                                                    |                                                                                                                                                                                     | 308 | \$           | 393.78     | 15    | \$            | 5,906.70  |             | \$   | 5,906.70    | \$           | 507.48       | \$ | 104.23 |    | \$       | 611.71   | \$       | 5,294.99  |
|             |                                                    |                                                                                                                                                                                     | 309 | \$           | 393.78     | 15    | \$            | 5,906.70  |             | \$   | 5,906.70    | \$           | 507.48       | \$ | 104.23 |    | \$       | 611.71   | \$       | 5,294.99  |

MUNICIPIO DE TECALITLAN JALISCO  
PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69  
NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2025

| GENERAL |                                       |                                                                                                                                                                                     |                    |                |            |             |              |             |             |           |             |              |              |
|---------|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------|------------|-------------|--------------|-------------|-------------|-----------|-------------|--------------|--------------|
|         |                                       |                                                                                                                                                                                     |                    | PERCEPCIONES   |            |             |              |             | DEDUCCIONES |           |             |              |              |
|         | PUESTO                                | NOMBRE                                                                                                                                                                              | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL       | HORAS EXTRAS | TOTAL       | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|         | POLICIA MUNICIPAL                     | Se reserva la información de acuerdo Al Criterio de Interpretación para sujetos obligados Reiterado Histórico, Clave de control, SO/006/2009 con fecha de actualización 14/07/2022" | 310                | \$ 393.78      | 15         | \$ 5,906.70 |              | \$ 5,906.70 | \$ 507.48   | \$ 104.23 |             | \$ 611.71    | \$ 5,294.99  |
|         |                                       |                                                                                                                                                                                     | 311                | \$ 393.78      | 15         | \$ 5,906.70 |              | \$ 5,906.70 | \$ 507.48   | \$ 104.23 |             | \$ 611.71    | \$ 5,294.99  |
|         |                                       |                                                                                                                                                                                     | 312                | \$ 393.78      | 15         | \$ 5,906.70 |              | \$ 5,906.70 | \$ 507.48   | \$ 104.23 |             | \$ 611.71    | \$ 5,294.99  |
|         |                                       |                                                                                                                                                                                     | 313                | \$ 393.78      | 15         | \$ 5,906.70 |              | \$ 5,906.70 | \$ 507.48   | \$ 104.23 |             | \$ 611.71    | \$ 5,294.99  |
|         | POLICIA MUNICIPAL                     |                                                                                                                                                                                     | 314                | \$ 393.78      | 15         | \$ 5,906.70 |              | \$ 5,906.70 | \$ 507.48   | \$ 104.23 |             | \$ 611.71    | \$ 5,294.99  |
|         |                                       |                                                                                                                                                                                     | 315                | \$ 393.78      | 15         | \$ 5,906.70 |              | \$ 5,906.70 | \$ 507.48   | \$ 104.23 |             | \$ 611.71    | \$ 5,294.99  |
|         |                                       |                                                                                                                                                                                     | 316                | \$ 393.78      | 15         | \$ 5,906.70 |              | \$ 5,906.70 | \$ 507.48   | \$ 104.23 |             | \$ 611.71    | \$ 5,294.99  |
|         |                                       |                                                                                                                                                                                     | 317                | \$ 393.78      | 15         | \$ 5,906.70 |              | \$ 5,906.70 | \$ 507.48   | \$ 104.23 |             | \$ 611.71    | \$ 5,294.99  |
|         |                                       |                                                                                                                                                                                     | 318                | \$ 393.78      | 15         | \$ 5,906.70 |              | \$ 5,906.70 | \$ 507.48   |           |             | \$ 507.48    | \$ 5,399.22  |
|         |                                       |                                                                                                                                                                                     | 319                | \$ 393.78      | 15         | \$ 5,906.70 |              | \$ 5,906.70 | \$ 507.48   | \$ 104.23 |             | \$ 611.71    | \$ 5,294.99  |
|         |                                       |                                                                                                                                                                                     | 320                | \$ 393.78      | 15         | \$ 5,906.70 |              | \$ 5,906.70 | \$ 507.48   |           |             | \$ 507.48    | \$ 5,399.22  |
|         |                                       |                                                                                                                                                                                     | 321                | \$ 393.78      | 15         | \$ 5,906.70 |              | \$ 5,906.70 | \$ 507.48   | \$ 104.23 |             | \$ 611.71    | \$ 5,294.99  |
|         |                                       |                                                                                                                                                                                     | 322                | \$ 393.78      | 15         | \$ 5,906.70 |              | \$ 5,906.70 | \$ 507.48   | \$ 104.23 |             | \$ 611.71    | \$ 5,294.99  |
|         |                                       |                                                                                                                                                                                     | 323                | \$ 393.78      | 15         | \$ 5,906.70 |              | \$ 5,906.70 | \$ 507.48   | \$ 104.23 |             | \$ 611.71    | \$ 5,294.99  |
|         | JEFE DE TURNO DE UNIDAD DE PROTECCION | MUNDO VERA RAUL                                                                                                                                                                     | 324                | \$ 354.61      | 15         | \$ 5,319.15 |              | \$ 5,319.15 | \$ 422.26   | \$ 104.23 |             | \$ 526.49    | \$ 4,792.66  |

MUNICIPIO DE TECALITLAN JALISCO  
PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69  
NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2025

| GENERAL                                |                                 |                                   |                    |                |            |             |              |             |             |           |             |              |              |
|----------------------------------------|---------------------------------|-----------------------------------|--------------------|----------------|------------|-------------|--------------|-------------|-------------|-----------|-------------|--------------|--------------|
|                                        |                                 |                                   |                    | PERCEPCIONES   |            |             |              |             | DEDUCCIONES |           |             |              |              |
| SEGURIDAD PÚBLICA PREVENTIVA MUNICIPAL | PUESTO                          | NOMBRE                            | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL       | HORAS EXTRAS | TOTAL       | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|                                        | UNIDAD DE PROTECCION CIVIL      | MANCILLA VILLEGAS EDGAR EDUARDO   | 325                | \$ 354.61      | 15         | \$ 5,319.15 |              | \$ 5,319.15 | \$ 422.26   |           |             | \$ 422.26    | \$ 4,896.89  |
|                                        | OFICIAL DE PROTECCION CIVIL(A)  | LOPEZ DIMAS MARCO ANTONIO         | 326                | \$ 349.79      | 12         | \$ 4,197.48 |              | \$ 4,197.48 | \$ 65.85    | \$ 104.23 |             | \$ 170.08    | \$ 4,027.40  |
|                                        | OFICIAL DE PROTECCION CIVIL (B) | AGUIRRE ZUÑIGA JOSE GUADALUPE     | 327                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    | \$ 104.23 |             | \$ 170.35    | \$ 4,029.65  |
|                                        |                                 | LOPEZ DE DIOS ALAN ISAE           | 328                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    |           |             | \$ 66.12     | \$ 4,133.88  |
|                                        |                                 | GOMEZ BALDOVINOS JUAN ANTONIO     | 329                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    | \$ 104.23 |             | \$ 170.35    | \$ 4,029.65  |
|                                        |                                 | RAMIREZ GUTIERREZ HERIBERTO       | 330                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    | \$ 104.23 |             | \$ 170.35    | \$ 4,029.65  |
|                                        |                                 | ALCARAZ JIMENEZ ADRIAN            | 331                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    | \$ 104.23 |             | \$ 170.35    | \$ 4,029.65  |
|                                        | OFICIAL DE PROTECCION CIVIL (B) | BEATRIZ ARAIZA DIEGO ARMANDO      | 332                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    |           |             | \$ 66.12     | \$ 4,133.88  |
|                                        |                                 | RAMOS GARCIA ALBERTO JORGE        | 333                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    | \$ 104.23 |             | \$ 170.35    | \$ 4,029.65  |
|                                        |                                 | MEZA RAMOS ALDO URIEL             | 334                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    | \$ 104.23 |             | \$ 170.35    | \$ 4,029.65  |
|                                        |                                 | GONZALEZ LOPEZ JESUS ALONSO       | 335                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    | \$ 104.23 |             | \$ 170.35    | \$ 4,029.65  |
|                                        | CHOFER DE AMBULANCIA (A)        | DE LOS SANTOS CHAVEZ JACINTO      | 336                | \$ 365.01      | 15         | \$ 5,475.15 |              | \$ 5,475.15 | \$ 439.23   | \$ 104.23 |             | \$ 543.46    | \$ 4,931.69  |
|                                        | CHOFER DE AMBULANCIA            | VALENCIA SANDOVAL ALEJANDRO RUBEN | 337                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    | \$ 104.23 |             | \$ 170.35    | \$ 4,029.65  |
|                                        |                                 | LOPEZ MEJIA EDER MARTIN           | 338                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    |           |             | \$ 66.12     | \$ 4,133.88  |
|                                        |                                 | SUAREZ ARANDA RAUL                | 339                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    | \$ 104.23 |             | \$ 170.35    | \$ 4,029.65  |

MUNICIPIO DE TECALITLAN JALISCO  
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NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2025

| GENERAL |                |                                    |                    |                |            |             |              |             |             |           |             |              |              |
|---------|----------------|------------------------------------|--------------------|----------------|------------|-------------|--------------|-------------|-------------|-----------|-------------|--------------|--------------|
|         |                |                                    |                    | PERCEPCIONES   |            |             |              |             | DEDUCCIONES |           |             |              |              |
|         | PUESTO         | NOMBRE                             | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL       | HORAS EXTRAS | TOTAL       | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|         | (B)            | CHAVEZ VIDAL OSVALDO GASTON        | 340                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    | \$ 104.23 |             | \$ 170.35    | \$ 4,029.65  |
|         |                | MORFIN ARIAS JOVANNA CECILIA       | 341                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    |           |             | \$ 66.12     | \$ 4,133.88  |
|         |                | SANCHEZ MORFIN SERGIO              | 342                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    | \$ 104.23 |             | \$ 170.35    | \$ 4,029.65  |
|         | PARAMEDICO (A) | CEDEÑO FLORES JOSE ANTONIO         | 343                | \$ 339.86      | 15         | \$ 5,097.90 |              | \$ 5,097.90 | \$ 398.19   | \$ 104.23 |             | \$ 502.42    | \$ 4,595.48  |
|         | PARAMEDICO (B) | MATA MORFIN JOSE DE JESUS          | 344                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    | \$ 104.23 |             | \$ 170.35    | \$ 4,029.65  |
|         | PARAMEDICA (B) | GUTIERREZ GONZALEZ MONICA LILIANA  | 345                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    |           |             | \$ 66.12     | \$ 4,133.88  |
|         | PARAMEDICO (B) | VAZQUEZ REYES SABINO OSVALDO       | 346                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    | \$ 104.23 |             | \$ 170.35    | \$ 4,029.65  |
|         | PARAMEDICO (B) | RIOS CONTRERAS YAIR ISMAEL         | 347                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    |           |             | \$ 66.12     | \$ 4,133.88  |
|         | PARAMEDICA (B) | FIGUEROA BECERRA ADRIANA GUADALUPE | 348                | \$ 280.00      | 15         | \$ 4,200.00 |              | \$ 4,200.00 | \$ 66.12    | \$ 104.23 |             | \$ 170.35    | \$ 4,029.65  |
|         | AGENTE VIAL    | ACEVES MANZANO ALEJANDRO           | 349                | \$ 346.41      | 15         | \$ 5,196.15 |              | \$ 5,196.15 | \$ 408.88   | \$ 104.23 |             | \$ 513.11    | \$ 4,683.04  |
|         | AGENTE VIAL    | LOPEZ DIMAS JOSE GUADALUPE         | 350                | \$ 346.41      | 15         | \$ 5,196.15 |              | \$ 5,196.15 | \$ 408.88   | \$ 104.23 |             | \$ 513.11    | \$ 4,683.04  |
|         |                | DIMAS VAZQUEZ ISIDRO ADRIAN        | 351                | \$ 346.41      | 15         | \$ 5,196.15 |              | \$ 5,196.15 | \$ 408.88   |           |             | \$ 408.88    | \$ 4,787.27  |
|         |                | VAZQUEZ GUDIÑO JOSE ALFREDO        | 352                | \$ 346.41      | 15         | \$ 5,196.15 |              | \$ 5,196.15 | \$ 408.88   | \$ 104.23 |             | \$ 513.11    | \$ 4,683.04  |
|         |                | GARCIA SANCHEZ ROBERTO CARLOS      | 353                | \$ 346.41      | 12         | \$ 4,156.92 |              | \$ 4,156.92 | \$ -        |           |             | \$ -         | \$ 4,156.92  |
|         |                | MUNGUIA MARTINEZ FRANCISCO JAVIER  | 354                | \$ 346.41      | 15         | \$ 5,196.15 |              | \$ 5,196.15 | \$ 408.88   |           |             | \$ 408.88    | \$ 4,787.27  |

MUNICIPIO DE TECALITLAN JALISCO  
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NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2025

| GENERAL                                                             |        |                                 |                    |                |            |               |              |               |              |             |             |              |               |
|---------------------------------------------------------------------|--------|---------------------------------|--------------------|----------------|------------|---------------|--------------|---------------|--------------|-------------|-------------|--------------|---------------|
|                                                                     |        |                                 |                    | PERCEPCIONES   |            |               |              |               | DEDUCCIONES  |             |             |              |               |
|                                                                     | PUESTO | NOMBRE                          | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL         | HORAS EXTRAS | TOTAL         | ISR          | IMSS        | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR  |
|                                                                     |        | MARTINEZ SILVA CESAR OMAR       | 355                | \$ 346.41      | 15         | \$ 5,196.15   |              | \$ 5,196.15   | \$ 408.88    |             |             | \$ 408.88    | \$ 4,787.27   |
|                                                                     |        | CONTRERAS DE LA CRUZ LUIS JORGE | 356                | \$ 346.41      | 12         | \$ 4,156.92   |              | \$ 4,156.92   | \$ -         |             |             | \$ -         | \$ 4,156.92   |
| TOTAL NOMINA COORDINACION DE SEGURIDAD PUBLICA PREVENTIVA MUNICIPAL |        |                                 |                    |                |            | \$ 311,064.39 | \$ -         | \$ 311,064.39 | \$ 21,028.95 | \$ 4,273.43 | \$ -        | \$ 25,302.38 | \$ 285,762.01 |

| JUBILADOS |          |                                |    |              |            |             |  |             |             |           |             |              |              |
|-----------|----------|--------------------------------|----|--------------|------------|-------------|--|-------------|-------------|-----------|-------------|--------------|--------------|
|           |          |                                |    | PERCEPCIONES |            |             |  |             | DEDUCCIONES |           |             |              |              |
| DIRECCION | PUESTO   | NOMBRE                         |    |              | DIAS TRAB. | TOTAL       |  | TOTAL       | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|           | JUBILADA | CARDENAS GARCIA LUZ ADRIANA    | 1  | \$ 94.71     | 15         | \$ 1,420.65 |  | \$ 1,420.65 |             |           |             | \$ -         | \$ 1,420.65  |
|           | JUBILADO | PARBU CORONA NIVARDO           | 2  | \$ 209.25    | 15         | \$ 3,138.75 |  | \$ 3,138.75 |             |           |             | \$ -         | \$ 3,138.75  |
|           | JUBILADO | TORRES JIMENEZ ALVARO          | 3  | \$ 296.52    | 15         | \$ 4,447.80 |  | \$ 4,447.80 |             |           |             | \$ -         | \$ 4,447.80  |
|           | JUBILADA | GARCIA MENDOZA MARIA MERCED    | 4  | \$ 191.02    | 15         | \$ 2,865.30 |  | \$ 2,865.30 |             |           |             | \$ -         | \$ 2,865.30  |
|           | JUBILADA | TORRES PANDURO MARTA           | 5  | \$ 200.10    | 15         | \$ 3,001.50 |  | \$ 3,001.50 |             | \$ 104.23 |             | \$ 104.23    | \$ 2,897.27  |
|           | JUBILADO | CORTEZ MARTINEZ J. ENCARNACION | 6  | \$ 269.94    | 15         | \$ 4,049.10 |  | \$ 4,049.10 |             |           |             | \$ -         | \$ 4,049.10  |
|           | JUBILADO | JIMENEZ LARIOS ANTONIO         | 7  | \$ 278.01    | 15         | \$ 4,170.15 |  | \$ 4,170.15 |             |           |             | \$ -         | \$ 4,170.15  |
|           | JUBILADO | ARIAS UREÑA ALFREDO            | 8  | \$ 126.63    | 15         | \$ 1,899.45 |  | \$ 1,899.45 |             |           |             | \$ -         | \$ 1,899.45  |
|           | JUBILADO | CHAVEZ NAJAR J. ANGEL          | 9  | \$ 273.01    | 15         | \$ 4,095.15 |  | \$ 4,095.15 |             | \$ 104.23 |             | \$ 104.23    | \$ 3,990.92  |
|           | JUBILADA | CHAVEZ GONZALEZ MARIA ESTHER   | 10 | \$ 173.07    | 15         | \$ 2,596.05 |  | \$ 2,596.05 |             | \$ 104.23 |             | \$ 104.23    | \$ 2,491.82  |

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NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2025

| GENERAL |          |                            |                    |                |            |             |              |             |             |           |             |              |              |
|---------|----------|----------------------------|--------------------|----------------|------------|-------------|--------------|-------------|-------------|-----------|-------------|--------------|--------------|
|         |          |                            |                    | PERCEPCIONES   |            |             |              |             | DEDUCCIONES |           |             |              |              |
|         | PUESTO   | NOMBRE                     | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL       | HORAS EXTRAS | TOTAL       | ISR         | IMSS      | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|         | JUBILADA | MORALES MORENO MARICELA    | 11                 | \$ 295.95      | 15         | \$ 4,439.25 |              | \$ 4,439.25 |             | \$ 104.23 |             | \$ 104.23    | \$ 4,335.02  |
|         | JUBILADO | TORRES URENDA OSBALDO      | 12                 | \$ 266.08      | 15         | \$ 3,991.20 |              | \$ 3,991.20 |             |           |             | \$ -         | \$ 3,991.20  |
|         | JUBILADO | GOMEZ MEJIA FIDEL          | 13                 | \$ 335.70      | 15         | \$ 5,035.50 |              | \$ 5,035.50 |             |           |             | \$ -         | \$ 5,035.50  |
|         | JUBILADO | LOPEZ MARTINEZ HERIBERTO   | 14                 | \$ 299.59      | 15         | \$ 4,493.85 |              | \$ 4,493.85 |             | \$ 104.23 |             | \$ 104.23    | \$ 4,389.62  |
|         | JUBILADO | TORRES MENDOZA ARNOLDO     | 15                 | \$ 166.03      | 15         | \$ 2,490.45 |              | \$ 2,490.45 |             |           |             | \$ -         | \$ 2,490.45  |
|         | JUBILADO | MAGAÑA BARAJAS ANTONIO     | 16                 | \$ 353.19      | 15         | \$ 5,297.85 |              | \$ 5,297.85 |             |           |             | \$ -         | \$ 5,297.85  |
|         | JUBILADO | GOMEZ MARTINEZ FRANCISCO   | 17                 | \$ 461.53      | 15         | \$ 6,922.95 |              | \$ 6,922.95 |             | \$ 104.23 |             | \$ 104.23    | \$ 6,818.72  |
|         | JUBILADO | MEZA VAZQUEZ SALVADOR      | 18                 | \$ 191.13      | 15         | \$ 2,866.95 |              | \$ 2,866.95 |             |           |             | \$ -         | \$ 2,866.95  |
|         | JUBILADA | CORTEZ GOMEZ MARINA        | 19                 | \$ 206.72      | 15         | \$ 3,100.80 |              | \$ 3,100.80 |             | \$ 104.23 |             | \$ 104.23    | \$ 2,996.57  |
|         | JUBILADO | RAMIREZ CEBALLOS DANIEL    | 20                 | \$ 295.33      | 15         | \$ 4,429.95 |              | \$ 4,429.95 |             |           |             | \$ -         | \$ 4,429.95  |
|         | JUBILADO | VALDOVINOS SANDOVAL LUIS   | 21                 | \$ 287.44      | 15         | \$ 4,311.60 |              | \$ 4,311.60 |             |           |             | \$ -         | \$ 4,311.60  |
|         | JUBILADO | GUTIERREZ MUNGUIA ROSENDO  | 22                 | \$ 167.22      | 15         | \$ 2,508.30 |              | \$ 2,508.30 |             | \$ 104.23 |             | \$ 104.23    | \$ 2,404.07  |
|         | JUBILADO | PEREZ GARCIA ISIDRO        | 23                 | \$ 295.33      | 15         | \$ 4,429.95 |              | \$ 4,429.95 |             |           |             | \$ -         | \$ 4,429.95  |
|         | JUBILADA | PANDURO ALCARAZ LUZ BERTHA | 24                 | \$ 276.74      | 15         | \$ 4,151.10 |              | \$ 4,151.10 |             | \$ 104.23 |             | \$ 104.23    | \$ 4,046.87  |
|         | JUBILADO | LICEA SOLORZANO ROBERTO    | 25                 | \$ 283.82      | 15         | \$ 4,257.30 |              | \$ 4,257.30 |             |           |             | \$ -         | \$ 4,257.30  |

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NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2025

| GENERAL |                        |                               |                    |                |            |               |              |               |             |             |             |              |               |
|---------|------------------------|-------------------------------|--------------------|----------------|------------|---------------|--------------|---------------|-------------|-------------|-------------|--------------|---------------|
|         |                        |                               |                    | PERCEPCIONES   |            |               |              |               | DEDUCCIONES |             |             |              |               |
|         | PUESTO                 | NOMBRE                        | NUMERO DE EMPLEADO | SALARIO DIARIO | DIAS TRAB. | TOTAL         | HORAS EXTRAS | TOTAL         | ISR         | IMSS        | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR  |
|         | JUBILADO               | SANCHEZ PANDURO RICARDO       | 26                 | \$ 210.88      | 15         | \$ 3,163.20   |              | \$ 3,163.20   |             |             |             | \$ -         | \$ 3,163.20   |
|         | JUBILADO               | HERNANDEZ PIMENTEL J TRINIDAD | 27                 | \$ 330.78      | 15         | \$ 4,961.70   |              | \$ 4,961.70   |             |             |             | \$ -         | \$ 4,961.70   |
|         | JUBILADA               | LARA CISNEROS VICTORIA        | 28                 | \$ 289.06      | 15         | \$ 4,335.90   |              | \$ 4,335.90   |             | \$ 104.23   |             | \$ 104.23    | \$ 4,231.67   |
|         | JUBILADO               | HERNANDEZ LICEA ARTURO        | 29                 | \$ 354.40      | 15         | \$ 5,316.03   |              | \$ 5,316.03   |             |             |             | \$ -         | \$ 5,316.03   |
|         | JUBILADO               | PLACENCIA SALAZAR ROQUE       | 30                 | \$ 432.53      | 15         | \$ 6,487.95   |              | \$ 6,487.95   |             | \$ 104.23   |             | \$ 104.23    | \$ 6,383.72   |
|         | TOTAL NOMINA JUBILADOS |                               |                    |                |            | \$ 118,675.68 | \$ -         | \$ 118,675.68 | \$ -        | \$ 1,146.53 | \$ -        | \$ 1,146.53  | \$ 117,529.15 |

| TOTAL NOMINA DIETAS, GENERAL, SEGURIDAD PUBLICA PREVENTIVA Y JUBILADOS |  |  |  |  |  | TOTAL           | HORAS EXTRA S | TOTAL PREST.    | ISR           | IMSS         | CUOTA SIND. | TOTAL DEDUC.  | NETO A PAGAR    |
|------------------------------------------------------------------------|--|--|--|--|--|-----------------|---------------|-----------------|---------------|--------------|-------------|---------------|-----------------|
|                                                                        |  |  |  |  |  | \$ 2,008,349.83 | \$ -          | \$ 2,008,349.83 | \$ 134,374.59 | \$ 14,904.89 | \$ 4,696.30 | \$ 153,975.78 | \$ 1,854,374.05 |

MUNICIPIO DE TECALITLAN JALISCO  
PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69  
NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2025

| EVENTUALES             |                                                     |                                          |                |               |             |                |             |             |        |                |                 |              |
|------------------------|-----------------------------------------------------|------------------------------------------|----------------|---------------|-------------|----------------|-------------|-------------|--------|----------------|-----------------|--------------|
|                        |                                                     |                                          | PERCEPCIONES   |               |             |                |             | DEDUCCIONES |        |                |                 |              |
| AREA DE<br>ADSCRIPCION | PUESTO                                              | NOMBRE                                   | SALARIO DIARIO | DIAS<br>TRAB. | TOTAL       | HORAS<br>EXTRA | TOTAL       | ISR         | IMSS   | CUOTA<br>SIND. | TOTAL<br>DEDUC. | NETO A PAGAR |
|                        | INTENDENTE OFICINAS<br>MERCADO MPAL.                | SILVA SANCHEZ LAURA IGNACIA              | \$ 278.81      | 15            | \$ 4,182.15 |                | \$ 4,182.15 | \$ 64.18    |        |                | \$ 64.18        | \$ 4,117.97  |
|                        | INSTRUCTOR DE MUSICA                                | FLORES ARTEAGA MIGUEL                    | \$ 278.81      | 6             | \$ 1,672.86 |                | \$ 1,672.86 | \$ -        |        |                | \$ -            | \$ 1,672.86  |
|                        | AUXILIAR DE MUSEO                                   | HERRERA MARTINEZ OMAR<br>ALEJANDRO       | \$ 278.81      | 7             | \$ 1,951.67 |                | \$ 1,951.67 | \$ -        |        |                | \$ -            | \$ 1,951.67  |
|                        | NOTIFICADOR DE AGUA<br>POTABLE                      | GONZALEZ CHAVEZ LUCIA FABIOLA            | \$ 278.81      | 10            | \$ 2,788.10 |                | \$ 2,788.10 | \$ -        |        |                | \$ -            | \$ 2,788.10  |
|                        | RECOLECTOR ASEO<br>PUBLICO                          | CERNA PADILLA FRANCISCO JAVIER           | \$ 278.81      | 15            | \$ 4,182.15 |                | \$ 4,182.15 | \$ 64.18    |        |                | \$ 64.18        | \$ 4,117.97  |
|                        | INTENDENTE DE PARQUES<br>MUNICIPALES                | PADILLA MUÑIZ MARGARITA                  | \$ 278.81      | 15            | \$ 4,182.15 |                | \$ 4,182.15 | \$ 64.18    | 104.23 |                | \$ 168.41       | \$ 4,013.74  |
|                        | AUXILIAR DE MUSEO                                   | CORONA GUZMAN MARIA<br>GUADALUPE         | \$ 278.81      | 5             | \$ 1,394.05 |                | \$ 1,394.05 | \$ -        |        |                | \$ -            | \$ 1,394.05  |
|                        | INTENDENTE DE PARQUES<br>Y JARDINES                 | LARIOS GARCIA ADOLFO                     | \$ 295.47      | 15            | \$ 4,432.05 |                | \$ 4,432.05 | \$ 91.37    |        |                | \$ 91.37        | \$ 4,340.68  |
|                        | AUXILIAR DE UNIDAD<br>DEPORTIVA                     | ARIAS VILLAGRANA MARIA DE LOS<br>ANGELES | \$ 463.37      | 15            | \$ 6,950.55 |                | \$ 6,950.55 | \$ 685.40   |        |                | \$ 685.40       | \$ 6,265.15  |
|                        | AUXILIAR DE SERVICIOS<br>GENERALES                  | CHAVEZ CONTRERAS JUAN<br>ESTEBAN         | \$ 326.06      | 15            | \$ 4,890.90 |                | \$ 4,890.90 | \$ 141.29   |        |                | \$ 141.29       | \$ 4,749.61  |
|                        | OPERADOR DE<br>RETROEXCAVADORA                      | GARCIA DELGADILLO JUAN<br>ANTONIO        | \$ 526.59      | 15            | \$ 7,898.85 |                | \$ 7,898.85 | \$ 864.17   |        |                | \$ 864.17       | \$ 7,034.68  |
|                        | INTENDENTE DE<br>SERVICIOS MEDICOS FIN<br>DE SEMANA | RAMIREZ GALVAN LEANDRA<br>YESENIA        | \$ 278.81      | 14            | \$ 3,903.34 |                | \$ 3,903.34 | \$ -        |        |                | \$ -            | \$ 3,903.34  |
|                        | ENCARGADO DE ARCHIVO<br>Y PATRIMONIO                | URZUA CUEVAS JORGE ENRIQUE               | \$ 497.52      | 15            | \$ 7,462.80 |                | \$ 7,462.80 | \$ 777.19   |        |                | \$ 777.19       | \$ 6,685.61  |
|                        | ENCARGADO DE VALVULA                                | CHAVEZ GODINEZ JOSE                      | \$ 278.81      | 15            | \$ 4,182.15 |                | \$ 4,182.15 | \$ 64.18    |        |                | \$ 64.18        | \$ 4,117.97  |
|                        | AUXILIAR PARTICIPACION<br>CUIDADANA                 | CONTRERAS CHAVEZ ALMA DELIA              | \$ 390.20      | 15            | \$ 5,853.00 |                | \$ 5,853.00 | \$ 498.89   |        |                | \$ 498.89       | \$ 5,354.11  |
|                        | CONSERJE BAÑOS<br>PUBLICOS                          | CERVANTES MORENO IMELDA                  | \$ 278.81      | 15            | \$ 4,182.15 |                | \$ 4,182.15 | \$ 64.18    |        |                | \$ 64.18        | \$ 4,117.97  |
|                        | AUXILIAR PARQUES Y<br>JARDINES                      | CASTILLO RAMIREZ MA TEREA                | \$ 390.20      | 15            | \$ 5,853.00 |                | \$ 5,853.00 | \$ 498.89   |        |                | \$ 498.89       | \$ 5,354.11  |
|                        | SECRETARIA DE<br>COORDINACION                       | ORTEGA SILVA YOSELIN<br>GUADALUPE        | \$ 278.81      | 15            | \$ 4,182.15 |                | \$ 4,182.15 | \$ 64.18    |        |                | \$ 64.18        | \$ 4,117.97  |
|                        | CUBRE VACACIONES                                    | IBARRA CARDENAS JENIFFER                 | \$ 408.00      | 15            | \$ 6,120.00 |                | \$ 6,120.00 | \$ 541.61   |        |                | \$ 541.61       | \$ 5,578.39  |

**MUNICIPIO DE TECALITLAN JALISCO**  
**PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69**  
**NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2025**

**EVENTUALES**

|                     |                                                |                                  | PERCEPCIONES   |            |             |             |             | DEDUCCIONES |      |             |              |              |
|---------------------|------------------------------------------------|----------------------------------|----------------|------------|-------------|-------------|-------------|-------------|------|-------------|--------------|--------------|
| AREA DE ADSCRIPCION | PUESTO                                         | NOMBRE                           | SALARIO DIARIO | DIAS TRAB. | TOTAL       | HORAS EXTRA | TOTAL       | ISR         | IMSS | CUOTA SIND. | TOTAL DEDUC. | NETO A PAGAR |
|                     | ENCARGADA DE VALVULA                           | JIMENEZ SILVA SARA ERENDIDA      | \$ 278.81      | 6          | \$ 1,672.86 |             | \$ 1,672.86 | \$ -        |      |             | \$ -         | \$ 1,672.86  |
|                     | AUXILIAR DE ECOLOGIA                           | DE LA MORA ALVAREZ EFREN         | \$ 375.65      | 15         | \$ 5,634.75 |             | \$ 5,634.75 | \$ 463.97   |      |             | \$ 463.97    | \$ 5,170.78  |
|                     | ALBAÑIL                                        | MARTINEZ ALVAREZ JUAN RAMON      | \$ 375.65      | 15         | \$ 5,634.75 |             | \$ 5,634.75 | \$ 463.97   |      |             | \$ 463.97    | \$ 5,170.78  |
|                     | AUXILIAR DE SERVICIOS GENERALES                | GARCIA SERNA GERMAN ANTONIO      | \$ 278.81      | 15         | \$ 4,182.15 |             | \$ 4,182.15 | \$ 64.18    |      |             | \$ 64.18     | \$ 4,117.97  |
|                     | CONSERJE DE PARQUES                            | ARELLANO MUÑOZ ANA ROSA          | \$ 278.81      | 11         | \$ 3,066.91 |             | \$ 3,066.91 | \$ -        |      |             | \$ -         | \$ 3,066.91  |
|                     | ENCARGADO PARQUE MUNICIPAL                     | CEJA ROJO JUAN MANUEL            | \$ 482.45      | 15         | \$ 7,236.75 |             | \$ 7,236.75 | \$ 736.68   |      |             | \$ 736.68    | \$ 6,500.07  |
|                     | AUXILIAR DE EDUCACION                          | RODRIGUEZ AVIÑA IVETT HARALY     | \$ 390.20      | 15         | \$ 5,853.00 |             | \$ 5,853.00 | \$ 498.89   |      |             | \$ 498.89    | \$ 5,354.11  |
|                     | ALBAÑIL                                        | FABIAN ALEGRIA JOSE SANTOS       | \$ 608.43      | 15         | \$ 9,126.45 |             | \$ 9,126.45 | \$ 1,126.38 |      |             | \$ 1,126.38  | \$ 8,000.07  |
|                     | ALBAÑIL                                        | FABIAN ALEGRIA CARLOS INOCENSIO  | \$ 608.43      | 15         | \$ 9,126.45 |             | \$ 9,126.45 | \$ 1,126.38 |      |             | \$ 1,126.38  | \$ 8,000.07  |
|                     | ALBAÑIL                                        | FABIAN NEGRETE CARLOS ALEXIS     | \$ 608.43      | 15         | \$ 9,126.45 |             | \$ 9,126.45 | \$ 1,126.38 |      |             | \$ 1,126.38  | \$ 8,000.07  |
|                     | AUXILIAR DE LIMPIEZA DE LA PURISIMA            | RODRIGUEZ MARTINEZ CELSO         | \$ 278.81      | 15         | \$ 4,182.15 |             | \$ 4,182.15 | \$ 64.18    |      |             | \$ 64.18     | \$ 4,117.97  |
|                     | MAESTRO DE BAILE                               | CHAVEZ MARTINEZ ESREBAN ISAIAS   | \$ 278.81      | 15         | \$ 4,182.15 |             | \$ 4,182.15 | \$ 64.18    |      |             | \$ 64.18     | \$ 4,117.97  |
|                     | AUXILIAR PROMOCION ECONOMICA                   | LOPEZ CARDENAS GILBERTO EMMANUEL | \$ 390.20      | 15         | \$ 5,853.00 |             | \$ 5,853.00 | \$ 498.89   |      |             | \$ 498.89    | \$ 5,354.11  |
|                     | OPERADOR MAQUINARIA                            | MORFIN VILLA SERGIO              | \$ 566.04      | 15         | \$ 8,490.60 |             | \$ 8,490.60 | \$ 990.57   |      |             | \$ 990.57    | \$ 7,500.03  |
|                     | AUXILIAR DE ESTACIA DEL ADULTO MAYOR           | MORA CASTILLO EMILY CAMILA       | \$ 278.81      | 15         | \$ 4,182.15 |             | \$ 4,182.15 | \$ 64.18    |      |             | \$ 64.18     | \$ 4,117.97  |
|                     | AUXILIAR ADMINISTRATIVA DE MUSEO               | MORA GONZALEZ MARIA GUADALUPE    | \$ 278.81      | 15         | \$ 4,182.15 |             | \$ 4,182.15 | \$ 64.18    |      |             | \$ 64.18     | \$ 4,117.97  |
|                     | AUXILIAR ADMINISTRATIVA DE SERVICIOS GENERALES | DIAZ MANZO TERESA DE JESUS       | \$ 390.20      | 15         | \$ 5,853.00 |             | \$ 5,853.00 | \$ 498.89   |      |             | \$ 498.89    | \$ 5,354.11  |
|                     | INTENDENTE DE MUSEO                            | MUÑIZ BARAJAS ENELIDA            | \$ 278.81      | 15         | \$ 4,182.15 |             | \$ 4,182.15 | \$ 64.18    |      |             | \$ 64.18     | \$ 4,117.97  |
|                     | AUXILIAR DE PARQUES Y JARDINES                 | JUAREZ MARTINEZ ANA MARIA        | \$ 362.35      | 15         | \$ 5,435.25 |             | \$ 5,435.25 | \$ 434.89   |      |             | \$ 434.89    | \$ 5,000.36  |

**MUNICIPIO DE TECALITLAN JALISCO**  
**PORTAL VICTORIA NO.9 RFC:MTE871101HLA TEL:371-418-01-69**  
**NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2025**

| EVENTUALES             |                                          |                                 |                |               |             |                |             |             |          |                |                 |              |
|------------------------|------------------------------------------|---------------------------------|----------------|---------------|-------------|----------------|-------------|-------------|----------|----------------|-----------------|--------------|
|                        |                                          |                                 | PERCEPCIONES   |               |             |                |             | DEDUCCIONES |          |                |                 |              |
| AREA DE<br>ADSCRIPCION | PUESTO                                   | NOMBRE                          | SALARIO DIARIO | DIAS<br>TRAB. | TOTAL       | HORAS<br>EXTRA | TOTAL       | ISR         | IMSS     | CUOTA<br>SIND. | TOTAL<br>DEDUC. | NETO A PAGAR |
|                        | ENCARGADO DE CENSO Y CONTRUCCION         | CARDENAS BRACAMONTES MANUEL     | \$ 482.45      | 15            | \$ 7,236.75 |                | \$ 7,236.75 | \$ 736.68   |          |                | \$ 736.68       | \$ 6,500.07  |
|                        | SUBDIRECTOR DE OFICINA DE OBRAS PUBLICAS | GARCIA EUSEBIO MANUEL ALEJANDRO | \$ 566.04      | 15            | \$ 8,490.60 |                | \$ 8,490.60 | \$ 990.57   |          |                | \$ 990.57       | \$ 7,500.03  |
|                        | AUXILIAR DE COMPUTO                      | AGUILAR ANGUIANO MARCO ANTONIO  | \$ 334.57      | 15            | \$ 5,018.55 |                | \$ 5,018.55 | \$ 155.18   |          |                | \$ 155.18       | \$ 4,863.37  |
|                        | AUXILIAR ADMINISTRATIVA DE TRANSPARENCIA | CERVANTES MUÑIZ BRENDA ALICIA   | \$ 315.19      | 15            | \$ 4,727.85 |                | \$ 4,727.85 | \$ 123.55   | \$104.23 |                | \$ 227.78       | \$ 4,500.07  |
|                        | AUXILIAR MEDICO MUNICIPAL                | CELIS RODRIGUEZ ALAN            | \$ 408.41      | 15            | \$ 6,126.15 |                | \$ 6,126.15 | \$ 542.59   |          |                | \$ 542.59       | \$ 5,583.56  |
|                        | AUXILIAR DE SERVICIOS GENERALES          | DE LA MORA MORFIN EDUARDO       | \$ 390.20      | 15            | \$ 5,853.00 |                | \$ 5,853.00 | \$ 498.89   |          |                | \$ 498.89       | \$ 5,354.11  |
|                        | ALBAÑIL                                  | GUZMAN VALENCIA JUAN CARLOS     | \$ 608.43      | 15            | \$ 9,126.45 |                | \$ 9,126.45 | \$ 1,126.38 |          |                | \$ 1,126.38     | \$ 8,000.07  |
|                        | AYUDANDE DE ALBAÑIL                      | ZAMORA VAZQUEZ GONZALO          | \$ 393.85      | 15            | \$ 5,907.75 |                | \$ 5,907.75 | \$ 507.65   |          |                | \$ 507.65       | \$ 5,400.10  |
|                        | AYUDANDE DE ALBAÑIL                      | MARTINEZ ALEGRIA BRAYAN ISSAEL  | \$ 393.85      | 15            | \$ 5,907.75 |                | \$ 5,907.75 | \$ 507.65   |          |                | \$ 507.65       | \$ 5,400.10  |
|                        | AUXILIAR DE PROMOCION ECONOMICA          | RODRIGUEZ VAZQUEZ ALMA LORENA   | \$ 393.85      | 15            | \$ 5,907.75 |                | \$ 5,907.75 | \$ 507.65   |          |                | \$ 507.65       | \$ 5,400.10  |
|                        | ENCARGADA DE PROGRAMAS SOCIALES          | MURO SEPULVEDA FLORICEL         | \$ 612.58      | 15            | \$ 9,188.70 |                | \$ 9,188.70 | \$ 1,139.68 |          |                | \$ 1,139.68     | \$ 8,049.02  |
|                        | BARRENDERA TIANGUIS MUNICIPAL            | VARGAS CUEVAS JUANA LETICIA     | \$ 278.81      | 15            | \$ 4,182.15 |                | \$ 4,182.15 | \$ 64.18    |          |                | \$ 64.18        | \$ 4,117.97  |
|                        | OFICIAL DE BRIGADA CONTRA INCENDIOS      | LUNA VALENCIA ROGELIO           | \$ 278.81      | 15            | \$ 4,182.15 |                | \$ 4,182.15 | \$ 64.18    |          |                | \$ 64.18        | \$ 4,117.97  |
|                        | OFICIAL DE BRIGADA CONTRA INCENDIOS      | MARTINEZ OLIVERA EDUARDO        | \$ 278.81      | 15            | \$ 4,182.15 |                | \$ 4,182.15 | \$ 64.18    |          |                | \$ 64.18        | \$ 4,117.97  |
|                        | OFICIAL DE BRIGADA CONTRA INCENDIOS      | OLIVERA TORRES JOSE GUADALUPE   | \$ 278.81      | 15            | \$ 4,182.15 |                | \$ 4,182.15 | \$ 64.18    |          |                | \$ 64.18        | \$ 4,117.97  |
|                        | OFICIAL DE BRIGADA CONTRA INCENDIOS      | SOTO SILVA FRANCISCO            | \$ 278.81      | 15            | \$ 4,182.15 |                | \$ 4,182.15 | \$ 64.18    |          |                | \$ 64.18        | \$ 4,117.97  |
|                        | OFICIAL DE BRIGADA CONTRA INCENDIOS      | VALENCIA BETANCOURT CESAR       | \$ 278.81      | 15            | \$ 4,182.15 |                | \$ 4,182.15 | \$ 64.18    |          |                | \$ 64.18        | \$ 4,117.97  |
|                        | OFICIAL DE BRIGADA CONTRA INCENDIOS      | MENDOZA RANGEL SAUL             | \$ 278.81      | 15            | \$ 4,182.15 |                | \$ 4,182.15 | \$ 64.18    |          |                | \$ 64.18        | \$ 4,117.97  |
|                        | OFICIAL DE BRIGADA CONTRA INCENDIOS      | PADILLA RAMIREZ ALBERTO         | \$ 278.81      | 15            | \$ 4,182.15 |                | \$ 4,182.15 | \$ 64.18    |          |                | \$ 64.18        | \$ 4,117.97  |

MUNICIPIO DE TECALITLAN JALISCO  
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NOMINA GENERAL DEL 16 AL 30 DE ABRIL DEL 2025

| EVENTUALES              |                                                 |                                       |                |               |               |                |               |              |          |                |                 |               |
|-------------------------|-------------------------------------------------|---------------------------------------|----------------|---------------|---------------|----------------|---------------|--------------|----------|----------------|-----------------|---------------|
|                         |                                                 |                                       | PERCEPCIONES   |               |               |                |               | DEDUCCIONES  |          |                |                 |               |
| AREA DE<br>ADSCRIPCION  | PUESTO                                          | NOMBRE                                | SALARIO DIARIO | DIAS<br>TRAB. | TOTAL         | HORAS<br>EXTRA | TOTAL         | ISR          | IMSS     | CUOTA<br>SIND. | TOTAL<br>DEDUC. | NETO A PAGAR  |
|                         | BARRENDERA                                      | SILVA SANDOVAL ALEJANDRA<br>GUADALUPE | \$ 278.81      | 7.5           | \$ 2,091.08   |                | \$ 2,091.08   | \$ -         |          |                | \$ -            | \$ 2,091.08   |
|                         | SECRETARIA                                      | ALCANTAR MEJIA DIANA CRISTINA         | \$ 283.97      | 15            | \$ 4,259.55   |                | \$ 4,259.55   | \$ 72.60     |          |                | \$ 72.60        | \$ 4,186.95   |
|                         | AUXILIAR DE MAQUINARIA                          | GALVAN JIMENEZ ANTONIO                | \$ 505.99      | 15            | \$ 7,589.85   |                | \$ 7,589.85   | \$ 799.96    |          |                | \$ 799.96       | \$ 6,789.89   |
|                         | AUXILIAR PROGRAMAS<br>SOCIALES                  | JIMENEZ RAMIREZ LUISA<br>STHEPANIE    | \$ 278.81      | 15            | \$ 4,182.15   |                | \$ 4,182.15   | \$ 64.18     |          |                | \$ 64.18        | \$ 4,117.97   |
|                         | RECOLECTOR ASEO<br>PUBLICO                      | ALCARAZ JIMENEZ JUAN CARLOS           | \$ 278.81      | 3             | \$ 836.43     |                | \$ 836.43     | \$ -         |          |                | \$ -            | \$ 836.43     |
|                         | INTENTENDE DE PARQUE<br>MUNICIPAL FIN DE SEMANA | DE LA MORA MORFIN MARIA LUZ           | \$ 278.81      | 15            | \$ 4,182.15   |                | \$ 4,182.15   | \$ 64.18     |          |                | \$ 64.18        | \$ 4,117.97   |
|                         | ENCARGADO DE BRIGADA<br>CONTRA INCENDIOS        | HERNANDEZ TREJO JOSE DE JESUS         | \$ 408.00      | 15            | \$ 6,120.00   |                | \$ 6,120.00   | \$ 541.61    |          |                | \$ 541.61       | \$ 5,578.39   |
|                         | ENCARGADO DE VALVULA                            | AGUILAR GARCIA ANTONIO DE<br>JESUS    | \$ 441.84      | 10            | \$ 4,418.40   |                | \$ 4,418.40   | \$ 89.88     |          |                | \$ 89.88        | \$ 4,328.52   |
|                         | ENCARGADO DE VALVULA                            | SANCHEZ CHAVEZ MARIO                  | \$ 441.84      | 10            | \$ 4,418.40   |                | \$ 4,418.40   | \$ 89.88     |          |                | \$ 89.88        | \$ 4,328.52   |
| TOTAL NOMINA EVENTUALES |                                                 |                                       |                |               | \$ 338,513.70 | \$ -           | \$ 338,513.70 | \$ 21,907.06 | \$208.46 | \$ -           | \$ 22,115.52    | \$ 316,398.18 |