



Tuxpan, Veracruz 09 de Abril de 2018  
Oficio: DRH-175-2019

**C. LILIAN CASTRO SANTILLAN.**  
**DIRECTORA DE LA UNIDAD DE TRANSPARENCIA.**  
**PRESENTE.**

En atención al oficio UT/0091/2019 de 27 de marzo de 2019, el suscrito C.P.A. Esteban Martínez Gutiérrez, Coordinador de Recursos Humanos de este H. Ayuntamiento Constitucional, hace entrega de copia digital firmada de la nómina extendida, que contiene los conceptos de: percepciones, compensación, etc. De personal sindicalizado y confianza de la quincena comprendida del 1 al 15 de enero de 2019, misma que contiene 28 fojas en formato Adobe Acrobat Document (PDF) con la versión publica de las documentales en comento.

Sin otro particular, quedo a su consideración para cualquier aclaración que al respecto se requiera.

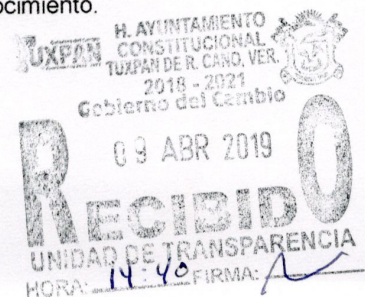
**ATENTAMENTE**

**C.P. ESTEBAN MARTINEZ GUTIERREZ**  
**COORDINADOR DE RECURSOS HUMANOS**



Gobierno del Cambio  
**TUXPAN**  
H. Ayuntamiento 2018 - 2021  
**RECURSOS HUMANOS**  
2018-2021

- C.c.p. C. Juan Antonio Aguilar Mancha- Presidente Municipal- Para su conocimiento.
- C.c.p. C.P. Mario Zabdiel Saucedo Bonilla. – Contralor Municipal. - Para su conocimiento.
- C.c.p. C. Areli Bautista Pérez-Sindica Única. - Mismo fin
- C.c.p. L.C.P.Nelson Cruz Hernández - Secretario Técnico- Mismo fin.
- C.c.p. Archivo.



Nómina de este H. Ayuntamiento del 01/01/2019 al 15/01/2019

Empleado	Sueldo	Sobre Sueldo	Aguinaldo	Tiempo Extra	Total Perc.	I.S.P.T. Art142	I.S.P.T.	Fondo de ahorro	I.P.E. 12.0%	Faltas	Pensión alimenticia	Total Deduc.	NETO
<b>Departamento 332 0.1 H. AYUNTAMIENTO PRESIDENCIA</b>													
1 010028 AGUILAR MANCHA JUAN ANTONIO	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$6,882.94		\$0.00	\$0.00	\$0.00	\$12,882.94	\$17,117.06
<b>Total por Departamento</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$6,882.94</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,882.94</b>	<b>\$17,117.06</b>
<b>Departamento 333 0.2 H. AYUNTAMIENTO SINDICATURA</b>													
2 010078 BAUTISTA PEREZ ARELI	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00	\$4,632.94		\$0.00	\$0.00	\$0.00	\$9,132.94	\$13,367.06
<b>Total por Departamento</b>	<b>\$22,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,500.00</b>	<b>\$0.00</b>	<b>\$4,632.94</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,132.94</b>	<b>\$13,367.06</b>
<b>Departamento 334 0.3 H. AYUNTAMIENTO REGIDURIAS</b>													
3 010069 BAUTISTA QUIROZ ANTONIO	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$3,455.07		\$0.00	\$0.00	\$0.00	\$7,155.07	\$11,344.93
4 010070 LOPEZ ARAN ROBERTO	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$3,455.07		\$0.00	\$0.00	\$0.00	\$7,155.07	\$11,344.93
5 010071 VILLALOBOS FORTUN MAYTE CATALINA	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$3,455.07		\$0.00	\$0.00	\$0.00	\$7,155.07	\$11,344.93
6 010072 MENDEZ SALDAÑA FRANCISCO JAVIER	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$3,455.07		\$0.00	\$0.00	\$0.00	\$7,155.07	\$11,344.93
7 010073 PIÑA VERGARA BEATRIZ	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$3,455.07		\$0.00	\$0.00	\$0.00	\$7,155.07	\$11,344.93
8 010074 CRUZ LORENCEZ JUAN FRANCISCO	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$3,455.07		\$0.00	\$0.00	\$0.00	\$7,155.07	\$11,344.93
9 010075 CORONA CHAIN SONIA FATIMA	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$3,455.07		\$0.00	\$0.00	\$0.00	\$7,155.07	\$11,344.93
10 010076 ALVAREZ COBOS JORGE RAFAEL	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$3,455.07		\$0.00	\$0.00	\$0.00	\$7,155.07	\$11,344.93
11 010077 ORTIZ BLANCO MONICA GUADALUPE	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$3,455.07		\$0.00	\$0.00	\$0.00	\$7,155.07	\$11,344.93
<b>Total por Departamento</b>	<b>\$166,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$166,500.00</b>	<b>\$0.00</b>	<b>\$31,095.63</b>	<b>\$33,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,395.63</b>	<b>\$102,104.37</b>
<b>Departamento 335 1. INST. MPAL. DE LA MUJER</b>													
12 010710 CANOVAS VAZQUEZ PATRICIA	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.87	\$10,456.13
13 014420 MERCADO ROJAS CONCEPCION	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$1,497.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.78	\$8,502.22
<b>Total por Departamento</b>	<b>\$22,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,500.00</b>	<b>\$0.00</b>	<b>\$3,541.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,541.65</b>	<b>\$18,958.35</b>
<b>Departamento 336 2. DIF MUNICIPAL</b>													
14 011944 ARIAS CRUZ LUZ ESMERALDA	\$4,800.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$428.67	\$0.00	\$0.00		\$0.00	\$1,068.67	\$3,731.33
15 012786 SALAS VALDEZ ADRIANA PAULINA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
16 517190 SARMIENTO BARRIOS FIDELIA	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$1,497.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.78	\$8,502.22
17 538000 RUIZ FLORES CECILIA	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$1,497.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.78	\$8,502.22
18 538005 BAUTISTA FAJARDO YANET AURELIA	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$461.64	\$0.00	\$0.00	\$0.00	\$0.00	\$461.64	\$4,538.36
19 538006 MENDEZ RAMIREZ JESUS ALBERTO	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$461.64	\$0.00	\$0.00			\$1,284.06	\$3,715.94
20 538008 JIMENEZ CORDOVA DAISY MARYA	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$643.38	\$0.00	\$0.00	\$0.00	\$0.00	\$643.38	\$5,356.62
21 538009 HERNANDEZ SAN ROMAN LETICIA	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$461.64	\$0.00	\$0.00	\$0.00	\$0.00	\$461.64	\$4,538.36
22 538010 BECERRA HERRERA VALENTINA	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$643.38	\$0.00	\$0.00			\$243.38	\$5,756.62
23 538016 MORALES LARA FERMIN	\$6,500.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$0.00	\$750.18	\$0.00	\$0.00			\$316.35	\$6,183.15
24 538031 AMARO AGUILAR SABINA	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$643.38	\$0.00	\$0.00	\$0.00	\$0.00	\$643.38	\$5,356.62
25 538056 SERNA BARAJAS MIRIAM GUADALUPE	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.87	\$10,456.13
26 538057 REYNA FRANCO OLIVA	\$5,562.00	\$0.00	\$0.00	\$0.00	\$5,562.00	\$0.00	\$562.35	\$0.00	\$0.00			\$562.35	\$4,999.65
<b>Total por Departamento</b>	<b>\$85,362.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$85,362.00</b>	<b>\$0.00</b>	<b>\$10,155.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$26.67)</b>	<b>\$655.76</b>	<b>\$10,784.47</b>	<b>\$74,577.53</b>
<b>Departamento 337 3. DIR. GRAL DEP.. JUVEN., RECRE. Y UNID</b>													
27 517264 VAZQUEZ MONTIEL ALMA ISABEL	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00	\$48.81	\$0.00	\$0.00	\$0.00	\$0.00	\$48.81	\$2,851.19
28 517267 RUIZ SANCHEZ ABIGAIL ROCIO	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00	\$48.81	\$0.00	\$0.00	\$0.00	\$0.00	\$48.81	\$2,851.19

Nómina de este H. Ayuntamiento del 01/01/2019 al 15/01/2019

Empleado	Sueldo	Sobre Sueldo	Aguinaldo	Tiempo Extra	Total Perc.	I.S.P.T. Art142	I.S.P.T.	Fondo de ahorro	I.P.E. 12.0%	Faltas	Pensión alimenticia	Total Deduc.	NETO
<b>Total por Departamento</b>	\$5,800.00	\$0.00	\$0.00	\$0.00	\$5,800.00	\$0.00	\$97.62	\$0.00	\$0.00	\$0.00	\$0.00	\$97.52	\$5,702.38
<b>Departamento 341 5. SECRETARIA SECRETARIA DEL AYUNTAMIEN</b>													
29 010079 MONCADA ALEJO LUIS CONRAD	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$3,455.07		\$0.00	\$0.00	\$0.00	\$7,155.07	\$11,344.93
<b>Total por Departamento</b>	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$3,455.07	\$3,700.00	\$0.00	\$0.00	\$0.00	\$7,155.07	\$11,344.93
<b>Departamento 342 12. DES. AGRO. FORE. Y PESCA</b>													
30 014421 MENDEZ PRIEGO RAFAEL	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.37	\$10,456.13
31 504052 LIZAMA HERNANDEZ MARGARITA	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$643.38	\$0.00	\$0.00	\$0.00	\$0.00	\$643.38	\$5,356.62
32 504053 REYES ORTIZ PEDRO ALFONSO	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$643.38	\$0.00	\$0.00	\$0.00	\$0.00	\$643.38	\$5,356.62
33 504056 SANCHEZ NAPOLES JOSEFINA	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$643.38	\$0.00	\$0.00	\$0.00	\$0.00	\$643.38	\$5,356.62
34 504058 VIVEROS VAZQUEZ ANDRES	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$963.78	\$0.00	\$0.00	\$0.00	\$0.00	\$963.78	\$6,536.22
<b>Total por Departamento</b>	\$38,000.00	\$0.00	\$0.00	\$0.00	\$38,000.00	\$0.00	\$4,937.79	\$0.00	\$0.00	\$0.00	\$0.00	\$4,937.79	\$33,062.21
<b>Departamento 343 13. TURISMO</b>													
35 504061 HERNANDEZ PINEDA JOSE ANGEL	\$11,905.00	\$0.00	\$0.00	\$0.00	\$11,905.00	\$0.00	\$1,904.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,904.69	\$10,000.31
36 504078 MORACHIS RECHY GUILLERMO ALFONS	\$4,358.00	\$0.00	\$0.00	\$0.00	\$4,358.00	\$0.00	\$357.95	\$0.00	\$0.00	\$0.00	\$0.00	\$357.95	\$4,000.05
<b>Total por Departamento</b>	\$16,263.00	\$0.00	\$0.00	\$0.00	\$16,263.00	\$0.00	\$2,262.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,262.64	\$14,000.36
<b>Departamento 344 14. OFICIALIA MAYOR</b>													
37 014033 BARRA MARTINEZ LEONIDEZ	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.37	\$10,456.13
<b>Total por Departamento</b>	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.37	\$10,456.13
<b>Departamento 346 15. ADQUISICIONES</b>													
38 014422 REYES VILLALOBOS JESUS	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.37	\$10,456.13
39 524242 SANTOS LUCAS ALBINO DE JESUS	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$461.64	\$0.00	\$0.00	\$0.00	\$0.00	\$461.64	\$4,538.36
<b>Total por Departamento</b>	\$17,500.00	\$0.00	\$0.00	\$0.00	\$17,500.00	\$0.00	\$2,505.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,505.51	\$14,994.49
<b>Departamento 347 17. SECRETARIA TECNICA</b>													
40 011041 HERNANDEZ CRUZ NELSON	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$2,631.87		\$0.00	\$0.00	\$0.00	\$5,631.37	\$9,368.13
<b>Total por Departamento</b>	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$2,631.87	\$3,000.00	\$0.00	\$0.00	\$0.00	\$5,631.37	\$9,368.13
<b>Departamento 348 19. COMUNICACION SOCIAL DIR. CORD. SOCIA</b>													
41 014424 GAMUNDI ROSALES IVAN DE JESUS	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.37	\$10,456.13
<b>Total por Departamento</b>	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.37	\$10,456.13
<b>Departamento 349 20. DESARROLLO ECONOMICO</b>													
42 014425 ALCANTAR ALVARADO JUAN PABLO	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.37	\$10,456.13
43 504081 SALVADOR SANCHEZ ELIANA LLAMILI	\$4,358.00	\$0.00	\$0.00	\$0.00	\$4,358.00	\$0.00	\$357.95	\$0.00	\$0.00	\$0.00	\$0.00	\$357.95	\$4,000.05
44 520193 GONZALEZ VICENCIO GIL JOSUE	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$1,284.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,284.18	\$7,715.82
45 520194 NUÑEZ ALVAREZ MARIA MAGDALENA	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$1,284.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,284.18	\$7,715.82
46 520195 TORRES AZUARA GUADALUPE	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$1,284.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,284.18	\$7,715.82
<b>Total por Departamento</b>	\$43,858.00	\$0.00	\$0.00	\$0.00	\$43,858.00	\$0.00	\$6,254.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,254.36	\$37,603.64



Empleado	Sueldo	Sobre Sueldo	Aguinaldo	Tiempo Extra	Total Perc.	I.S.P.T. Art142	I.S.P.T.	Fondo de ahorro	I.P.E. 12.0%	Faltas	Pensión alimenticia	Total Deduc.	NETO
<b>Departamento 350 21. DIREC. SALUD</b>													
47 502159 GUZMAN BERMUDEZ JUAN	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.37	\$10,456.13
48 502160 ANDRADE CRUZ JOSUE	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.37	\$10,456.13
<b>Total por Departamento</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$4,087.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,087.74</b>	<b>\$20,912.26</b>
<b>Departamento 351 22. UNIDAD DE ACCESO A LA INFORMACION</b>													
49 014427 CASTRO SANTILLAN LILIAN	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$1,497.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.78	\$8,502.22
50 520001 BALANZA AMORES RAFAEL	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$1,497.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.78	\$8,502.22
<b>Total por Departamento</b>	<b>\$20,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>	<b>\$2,995.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,995.56</b>	<b>\$17,004.44</b>
<b>Departamento 352 23. COMERCIO</b>													
51 504077 GARCIA ORTEGA OLIVER	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.37	\$10,456.13
52 505146 CRUZ MONROY ROBERTO	\$8,725.00	\$0.00	\$0.00	\$0.00	\$8,725.00	\$0.00	\$1,225.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,225.44	\$7,499.56
53 518294 SANTIAGO LORENZO ELIZABETH	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$313.87	\$0.00	\$0.00	\$0.00	\$0.00	\$313.37	\$3,686.13
54 523359 COBOS ANDRADE FERNANDO	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$643.38	\$0.00	\$0.00	\$0.00	\$0.00	\$643.38	\$5,356.62
<b>Total por Departamento</b>	<b>\$31,225.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,225.00</b>	<b>\$0.00</b>	<b>\$4,226.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,226.56</b>	<b>\$26,998.44</b>
<b>Departamento 353 24. DESARROLLO SOCIAL</b>													
55 010453 HUIERTA LEON ALFREDO	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$1,284.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,284.18	\$7,715.82
56 011601 FLORES PACHECO MARIA YSABEL	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$461.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,969.50	\$3,030.40
57 014429 CARDENAS MAR FELIX HIRAM	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.37	\$10,456.13
58 505220 GOMEZ GARCIA JUAN	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$1,497.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.78	\$8,502.22
<b>Total por Departamento</b>	<b>\$36,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,500.00</b>	<b>\$0.00</b>	<b>\$5,287.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,795.43</b>	<b>\$29,704.57</b>
<b>Departamento 354 25. SERVICIOS PUBLICOS RASTRO MUNICIPAL</b>													
59 014430 ALARCON GONZALEZ ALEJANDRO	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.37	\$10,456.13
<b>Total por Departamento</b>	<b>\$12,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,500.00</b>	<b>\$0.00</b>	<b>\$2,043.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,043.37</b>	<b>\$10,456.13</b>
<b>Departamento 355 25.2 SERVICIOS PUBLICOS SERVICIOS PUB. M</b>													
60 010020 ALVAREZ COBOS JOSE ANTONIO	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.37	\$10,456.13
61 533738 CAPITAN MERCADO FERMIN HUGO	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.37	\$10,456.13
<b>Total por Departamento</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$4,087.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,087.74</b>	<b>\$20,912.26</b>
<b>Departamento 356 26. EDUCACION Y CULTURA EDUCACION</b>													
62 014431 MIFELES COLMENERO LOURDES	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$1,497.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.78	\$8,502.22
<b>Total por Departamento</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$1,497.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,497.78</b>	<b>\$8,502.22</b>
<b>Departamento 358 7. TESORERIA</b>													
63 011102 QUINTERO HERNANDEZ PATRICIA DE JE	\$15,000.00	\$0.00	\$0.00	\$0.00	\$16,497.13	\$0.00	\$2,984.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,283.43	\$10,213.70
64 518343 MARTINEZ CRTIZ CARLOS MANUEL	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$3,455.07	\$0.00	\$0.00	\$0.00	\$0.00	\$7,155.07	\$11,344.93
65 532007 ARRIETA LARA EFREN	\$17,526.00	\$0.00	\$0.00	\$0.00	\$17,526.00	\$0.00	\$3,225.99	\$0.00	\$0.00	\$0.00	\$0.00	\$3,225.99	\$14,300.01
<b>Total por Departamento</b>	<b>\$51,026.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,523.13</b>	<b>\$0.00</b>	<b>\$9,665.06</b>	<b>\$6,999.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,664.49</b>	<b>\$35,858.64</b>
<b>Departamento 359 6. CONTRALORIA</b>													

Nómina de este H. Ayuntamiento del 01/01/2019 al 15/01/2019

Empleado	Sueldo	Sobre Sueldo	Aguinaldo	Tiempo Extra	Total Perc.	I.S.P.T. Art142	I.S.P.T.	Fondo de ahorro	I.P.E. 12.0%	Faltas	Pensión alimenticia	Total Deduc.	NETO
66 011607 FUENTES VERGARA JORGE ADALBERTO	\$14,519.00	\$0.00	\$0.00	\$0.00	\$14,519.00	\$0.00	\$2,518.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,518.74	\$12,000.26
67 532013 HERNANDEZ BLANCO JAIME	\$14,519.00	\$0.00	\$0.00	\$0.00	\$14,519.00	\$0.00	\$2,518.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,518.74	\$12,000.26
68 532015 SAUCEDO BONILLA MARIO ZABDIEL	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$3,455.07	\$0.00	\$0.00	\$0.00	\$0.00	\$7,155.07	\$11,344.93
69 532016 LOPEZ ROJAS EDGAR BENJAMIN	\$14,519.00	\$0.00	\$0.00	\$0.00	\$14,519.00	\$0.00	\$2,518.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,518.74	\$12,000.26
70 532017 TOTO QUINO PORFIRIO ALBERTO	\$14,519.00	\$0.00	\$0.00	\$0.00	\$14,519.00	\$0.00	\$2,518.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,518.74	\$12,000.26
71 532019 HERNANDEZ GUERRERO ALBERTO	\$14,519.00	\$0.00	\$0.00	\$0.00	\$14,519.00	\$0.00	\$2,518.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,518.74	\$12,000.26
72 532020 VICENCIO CRUZ AMADO	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.87	\$10,456.13
73 532021 PASQUES CARDENAS JORGE ALBERTO	\$14,519.00	\$0.00	\$0.00	\$0.00	\$14,519.00	\$0.00	\$2,518.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,518.74	\$12,000.26
74 532022 VIVEROS JACOME HORACIO DANIEL	\$13,211.00	\$0.00	\$0.00	\$0.00	\$13,211.00	\$0.00	\$2,211.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,211.10	\$10,999.90
<b>Total por Departamento</b>	<b>\$131,325.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$131,325.00</b>	<b>\$0.00</b>	<b>\$22,822.48</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,522.48</b>	<b>\$104,802.52</b>
<b>Departamento 360 8. RELACIONES EXTERIORES</b>													
75 010460 SANCHEZ CARRASCO LUCERO	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$1,497.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.78	\$8,502.22
76 504050 COBOS HERRERA MARIA AMPARO	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
<b>Total por Departamento</b>	<b>\$13,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,000.00</b>	<b>\$0.00</b>	<b>\$1,557.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,557.47</b>	<b>\$11,442.53</b>
<b>Departamento 361 18. REGISTRO CIVIL</b>													
77 505191 MORALES MENDEZ ADELA ELIZABETH	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$1,497.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.78	\$8,502.22
<b>Total por Departamento</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$1,497.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,497.78</b>	<b>\$8,502.22</b>
<b>Departamento 363 27. EDUCACION Y CULTURA (CULTURA)</b>													
78 014432 GARAMENDI ALVAREZ GUSTAVO OMAR	\$11,905.00	\$0.00	\$0.00	\$0.00	\$11,905.00	\$0.00	\$1,904.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,904.69	\$10,000.31
<b>Total por Departamento</b>	<b>\$11,905.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,905.00</b>	<b>\$0.00</b>	<b>\$1,904.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,904.69</b>	<b>\$10,000.31</b>
<b>Departamento 364 28. OBRAS PUBLICAS</b>													
79 014433 GARCIA NIEVA BRAULIO JAVIER	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$3,455.07	\$0.00	\$0.00	\$0.00	\$0.00	\$7,155.07	\$11,344.93
80 504054 CRUZ JUAREZ JOSE JUAN	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$963.78	\$0.00	\$0.00	\$0.00	\$0.00	\$963.78	\$6,536.22
81 518010 MAR JUAREZ JOSE MAURO	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$963.78	\$0.00	\$0.00	\$0.00	\$0.00	\$963.78	\$6,536.22
82 518021 VAZQUEZ VAZQUEZ OSCAR	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$963.78	\$0.00	\$0.00	\$0.00	\$0.00	\$963.78	\$6,536.22
83 518023 RUIZ LOREDO MARIA DEL REFUGIO	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$963.78	\$0.00	\$0.00	\$0.00	\$0.00	\$963.78	\$6,536.22
84 518101 BLASCO JIMENEZ FRANCISCO JAVIER	\$16,500.00	\$0.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$2,984.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,984.67	\$13,515.33
85 518125 GONZALEZ RAMIREZ SANTANA	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$963.78	\$0.00	\$0.00	\$0.00	\$0.00	\$963.78	\$6,536.22
86 518148 GREGORIO MORALES RAUL	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$963.78	\$0.00	\$0.00	\$0.00	\$0.00	\$963.78	\$6,536.22
87 518403 PEDROZA QUIROZ JOSE ANTONIO	\$5,563.00	\$0.00	\$0.00	\$0.00	\$5,563.00	\$0.00	\$562.53	\$0.00	\$0.00	\$0.00	\$0.00	\$562.53	\$5,000.47
88 524107 GONZALEZ GALINDO JOSE LUIS	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$963.78	\$0.00	\$0.00	\$0.00	\$0.00	\$963.78	\$6,536.22
89 524243 VARGAS FLORES SANTOS	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$1,497.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.78	\$8,502.22
90 524245 SALAS GONZALEZ FABIAN	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$963.78	\$0.00	\$0.00	\$0.00	\$0.00	\$963.78	\$6,536.22
91 524246 ROCHA GUTIERREZ CRISOFORO	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$963.78	\$0.00	\$0.00	\$0.00	\$0.00	\$963.78	\$6,536.22
92 524247 LUNA MARTINEZ JAVIER	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$963.78	\$0.00	\$0.00	\$0.00	\$0.00	\$963.78	\$6,536.22
93 524254 CASTILLO CRUZ CARLOS	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$1,497.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.78	\$8,502.22
94 524259 PEREZ BLASCO ROBERTO	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.87	\$10,456.13
<b>Total por Departamento</b>	<b>\$148,063.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$148,063.00</b>	<b>\$0.00</b>	<b>\$21,679.50</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,379.50</b>	<b>\$122,683.50</b>
<b>Departamento 366 7.1 TESORERIA INGRESOS</b>													

Nómina de este H. Ayuntamiento del 01/01/2019 al 15/01/2019

Empleado	Sueldo	Sobre Sueldo	Aguinaldo	Tiempo Extra	Total Perc.	I.S.P.T. Art142	I.S.P.T.	Fondo de ahorro	I.P.E. 12.0%	Faltas	Pensión alimenticia	Total Deduc.	NETO
95 011149 GUERRERO REYES RAFAEL	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.37	\$10,456.13
<b>Total por Departamento</b>	<b>\$12,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,500.00</b>	<b>\$0.00</b>	<b>\$2,043.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,043.37</b>	<b>\$10,456.13</b>
<b>Departamento 367 7.2 TESORERIA EGRESOS</b>													
96 013203 TORRES HERNANDEZ ALEJANDRO	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.37	\$10,456.13
<b>Total por Departamento</b>	<b>\$12,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,500.00</b>	<b>\$0.00</b>	<b>\$2,043.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,043.37</b>	<b>\$10,456.13</b>
<b>Departamento 368 17.4. SECRETARIA TECNICA COORD. TEC DE L</b>													
97 541001 LOZADA SOLIS ALFREDO	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$1,284.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,284.18	\$7,715.82
<b>Total por Departamento</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$1,284.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,284.18</b>	<b>\$7,715.82</b>
<b>Departamento 369 17.7 SECRETARIA TECNICA COORD. DE RECURS</b>													
98 011131 GARCIA ESTRADA RAYMUNDO	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87		\$0.00	\$0.00	\$0.00	\$4,543.37	\$7,956.13
99 014434 MARTINEZ GUTIERREZ ESTEBAN	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87		\$0.00	\$0.00	\$0.00	\$4,543.37	\$7,956.13
<b>Total por Departamento</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$4,087.74</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,087.74</b>	<b>\$15,912.26</b>
<b>Departamento 377 0.3.1. H. AYUNTAMIENTO REGIDURIAS</b>													
100 505244 JIMENEZ BARRIOS ANGEL	\$8,726.00	\$0.00	\$0.00	\$0.00	\$8,726.00	\$0.00	\$1,225.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,225.66	\$7,500.34
<b>Total por Departamento</b>	<b>\$8,726.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,726.00</b>	<b>\$0.00</b>	<b>\$1,225.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,225.66</b>	<b>\$7,500.34</b>
<b>Departamento 379 17.8. SECRETARIA TECNICA ASUNTOS RELIGI</b>													
101 505247 ALARCON DIAZ RUBEN	\$3,090.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$89.76	\$0.00	\$0.00	\$0.00	\$0.00	\$89.76	\$3,000.24
<b>Total por Departamento</b>	<b>\$3,090.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,090.00</b>	<b>\$0.00</b>	<b>\$89.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$89.76</b>	<b>\$3,000.24</b>
<b>Departamento 384 28.3. OBRAS PUBLICAS ECOLOGIA</b>													
102 014008 MARTINEZ RAMIREZ ALEJANDRO ALFO	\$15,000.00	\$0.00		\$0.00	\$31,250.51	\$3,097.61	\$2,631.87	\$0.00	\$0.00	\$0.00	\$0.00	\$5,729.48	\$25,521.03
103 533010 HERNANDEZ BENITEZ RICARDO	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$162.98	\$0.00	\$0.00	\$0.00	\$0.00	\$162.98	\$3,437.02
<b>Total por Departamento</b>	<b>\$18,600.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$34,850.51</b>	<b>\$3,097.61</b>	<b>\$2,794.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,892.46</b>	<b>\$28,958.05</b>
<b>Departamento 386 27. EDUCACION Y CULTURA CULTURA</b>													
104 523360 BETANCOURT ALMAZAN NADIA ALTAIR	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$963.78	\$0.00	\$0.00	\$0.00	\$0.00	\$963.78	\$6,536.22
105 523366 BUSTAMANTE VERA ERICK FERNANDO	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$313.87	\$0.00	\$0.00	\$0.00	\$0.00	\$313.87	\$3,686.13
<b>Total por Departamento</b>	<b>\$11,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,500.00</b>	<b>\$0.00</b>	<b>\$1,277.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,277.65</b>	<b>\$10,222.35</b>
<b>Departamento 388 0.2. H. AYUNTAMIENTO SINDICATURA</b>													
106 523352 SALAS FLORES JUAN MANUEL	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.37	\$10,456.13
107 523353 PADILLA GARCIA PETRA	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.37	\$10,456.13
<b>Total por Departamento</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$4,087.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,087.74</b>	<b>\$20,912.26</b>
<b>Departamento 395 17.5 SECRETARIA TECNICA COORD. HOMOLOG</b>													
109 541018 VALI CASTILLO ADRIANA	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$1,284.18	\$0.00	\$0.00		\$0.00	\$3,684.18	\$5,315.82
<b>Total por Departamento</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$1,284.18</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$3,684.18</b>	<b>\$5,315.82</b>
<b>Departamento 403 14. OFICILIA MAYOR</b>													

Nómina de este H. Ayuntamiento del 01/01/2019 al 15/01/2019

Empleado	Sueldo	Sobre Sueldo	Aguinaldo	Tiempo Extra	Total Perc.	I.S.P.T. Art142	I.S.P.T.	Fondo de ahorro	I.P.E. 12.0%	Faltas	Pensión alimenticia	Total Deduc.	NETO
110 515094 TREVIÑO HUERTA BENJAMIN	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$461.64	\$0.00	\$0.00	\$0.00	\$0.00	\$461.64	\$4,538.36
111 531114 ORDUÑO ARIAS MIGUEL	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$1,497.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.78	\$8,502.22
112 531115 PEREZ SERRALLONGA JOSE MANUEL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
<b>Total por Departamento</b>	<b>\$18,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,000.00</b>	<b>\$0.00</b>	<b>\$2,019.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,019.11</b>	<b>\$15,980.89</b>
<b>Departamento 404 16. SECRETARIA PARTICULAR</b>													
113 504064 GONZALEZ ALVARADO DIANA MARIA	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.87	\$10,456.13
<b>Total por Departamento</b>	<b>\$12,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,500.00</b>	<b>\$0.00</b>	<b>\$2,043.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,043.87</b>	<b>\$10,456.13</b>
<b>Departamento 405 14.2. OFICIALIA MAYOR PARQUES Y JARDINE</b>													
114 533743 CESAREO MENDO BRUNO	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$643.38	\$0.00	\$0.00	\$0.00	\$0.00	\$643.38	\$5,356.62
115 533744 ALEJANDRE HERNANDEZ LIBRADO	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$1,284.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,284.18	\$7,715.82
<b>Total por Departamento</b>	<b>\$15,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>	<b>\$1,927.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,927.56</b>	<b>\$13,072.44</b>
<b>Departamento 406 28.2. OBRAS PUBLICAS RAMO 033</b>													
116 517300 BARRIOS POLICARPO LIN SAY MONSER	\$17,919.00	\$0.00	\$0.00	\$0.00	\$17,919.00	\$0.00	\$3,318.42	\$0.00	\$0.00	\$0.00	\$0.00	\$3,318.42	\$14,600.58
<b>Total por Departamento</b>	<b>\$17,919.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,919.00</b>	<b>\$0.00</b>	<b>\$3,318.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,318.42</b>	<b>\$14,600.58</b>
<b>Departamento 408 21. DIRECCION DE SALUD</b>													
117 520202 LAGUNES CASTILLO JESUS NOE	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$1,497.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.78	\$8,502.22
<b>Total por Departamento</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$1,497.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,497.78</b>	<b>\$8,502.22</b>
<b>Departamento 410 3.2. DIR. GRAL DEP.. JUVEN., RECRE. Y UN</b>													
118 517281 MAR SANCHEZ MARIA DEL PILAR	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$963.78	\$0.00	\$0.00	\$0.00	\$0.00	\$963.78	\$6,536.22
119 517282 HERNANDEZ NAVA DANIEL ALBERTO	\$6,500.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$0.00	\$750.18	\$0.00	\$0.00	\$0.00	\$0.00	\$750.18	\$5,749.82
<b>Total por Departamento</b>	<b>\$14,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,000.00</b>	<b>\$0.00</b>	<b>\$1,713.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,713.96</b>	<b>\$12,286.04</b>
<b>Departamento 411 3.1 DIR. GRAL DEP.. JUVEN., RECRE. Y UNI</b>													
120 517274 CALVILLO FAMOS GREGORIO	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$1,497.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.78	\$8,502.22
<b>Total por Departamento</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$1,497.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,497.78</b>	<b>\$8,502.22</b>
<b>Departamento 414 17.2 SECRETARIA TECNICA COORD. SERV.</b>													
121 504066 RAMIREZ GONZALEZ YASMIN	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.87	\$10,456.13
122 504067 RODRIGUEZ RAMIREZ GLORIA	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$643.38	\$0.00	\$0.00	\$0.00	\$0.00	\$643.38	\$5,356.62
123 504068 CARRASCO PEREZ SAGRARIO	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$461.64	\$0.00	\$0.00	\$500.00	\$0.00	\$961.64	\$4,038.36
<b>Total por Departamento</b>	<b>\$23,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,500.00</b>	<b>\$0.00</b>	<b>\$3,148.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$3,648.39</b>	<b>\$19,851.11</b>
<b>Departamento 416 19.6. COMUNICACION SOCIAL DIR. COM. SOCI</b>													
124 520188 USCANGA ALVAREZ JAVIER	\$5,684.00	\$0.00	\$0.00	\$0.00	\$5,684.00	\$0.00	\$584.21	\$0.00	\$0.00	\$0.00	\$0.00	\$584.21	\$5,099.79
<b>Total por Departamento</b>	<b>\$5,684.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,684.00</b>	<b>\$0.00</b>	<b>\$584.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$584.21</b>	<b>\$5,099.79</b>
<b>Departamento 417 17.3. SECRETARIA TECNICA COORD. DE RELA</b>													
125 318347 GARCIA SOLIS LAURA ELENA	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$2,631.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,631.87	\$12,368.13
126 318349 CRUZ JIMENEZ CYNTHIA ESTELA	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$1,284.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,684.18	\$5,315.82

Nómina de este H. Ayuntamiento del 01/01/2019 al 15/01/2019

Empleado	Sueldo	Sobre Sueldo	Aguinaldo	Tiempo Extra	Total Perc.	I.S.P.T. Art142	I.S.P.T.	Fondo de ahorro	I.P.E. 12.0%	Faltas	Pensión alimenticia	Total Deduc.	NETO
127 318350 BALDELMAR ACOSTA JAIME	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$1,284.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,284.18	\$7,715.82
<b>Total por Departamento</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$5,200.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,600.23</b>	<b>\$25,399.77</b>
<b>Departamento 421 24.5. DESARROLLO SOCIAL COORD. ORGAN. C</b>													
128 505003 CABRERA CABRERA JUANA MARIA	\$4,800.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$428.67	\$0.00	\$0.00	\$0.00	\$0.00	\$428.67	\$4,371.33
<b>Total por Departamento</b>	<b>\$4,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,800.00</b>	<b>\$0.00</b>	<b>\$428.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$428.67</b>	<b>\$4,371.33</b>
<b>Departamento 422 24.3. DESARROLLO SOCIAL COORD. CASAS EN</b>													
129 520089 DE LA CRUZ RIVERA ANA	\$4,800.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$428.67	\$0.00	\$0.00	\$0.00	\$0.00	\$428.67	\$4,371.33
<b>Total por Departamento</b>	<b>\$4,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,800.00</b>	<b>\$0.00</b>	<b>\$428.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$428.67</b>	<b>\$4,371.33</b>
<b>Departamento 423 24.1. DESARROLLO SOCIAL COORD. DE PART.</b>													
130 505027 CRUZ GONZALEZ FABIAN	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$1,497.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.78	\$8,502.22
<b>Total por Departamento</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$1,497.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,497.78</b>	<b>\$8,502.22</b>
<b>Departamento 425 14.1 OFICIALIA MAYOR TALLER MECANICO</b>													
131 537074 ORDOÑEZ CABRERA ANGEL ALBERTO	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$1,284.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,284.18	\$7,715.82
<b>Total por Departamento</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$1,284.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,284.18</b>	<b>\$7,715.82</b>
<b>Departamento 426 5. SECRETARIA DEL AYUNTAMIENTO</b>													
132 012725 ZAMORA CASANOVA FEDERICO	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.87	\$10,456.13
133 524160 CRUZ LEON OMAR	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.87	\$10,456.13
<b>Total por Departamento</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$4,087.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,087.74</b>	<b>\$20,912.26</b>
<b>Departamento 429 25.4. SERVICIOS PUBLICOS CEMENTERIOS</b>													
134 505031 HABANA RUIZ BENITO	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.87	\$10,456.13
<b>Total por Departamento</b>	<b>\$12,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,500.00</b>	<b>\$0.00</b>	<b>\$2,043.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,043.87</b>	<b>\$10,456.13</b>
<b>Departamento 431 28.1. OBRAS PUBLICAS CATASTRO</b>													
135 518338 POZOS RAMIREZ JOSE MANUEL	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.87	\$10,456.13
136 518339 TIRADO VAZQUEZ REBECA JAEL	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$643.38	\$0.00	\$0.00	\$0.00	\$0.00	\$643.38	\$5,356.62
137 530007 MEZA MUNGUIA JUAN	\$2,765.00	\$0.00	\$0.00	\$0.00	\$2,765.00	\$0.00	\$34.12	\$0.00	\$0.00	\$0.00	\$0.00	\$34.12	\$2,730.88
138 530015 MUÑOZ GONZALEZ LEONARDO	\$4,800.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$428.67	\$0.00	\$0.00	\$0.00	\$0.00	\$428.67	\$4,371.33
<b>Total por Departamento</b>	<b>\$26,065.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,065.00</b>	<b>\$0.00</b>	<b>\$3,150.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,150.04</b>	<b>\$22,914.96</b>
<b>Departamento 433 17.6. SECRETARIA TECNICA JURIDICO</b>													
139 505065 MARTINEZ GUTIERREZ SERGIO	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.87	\$10,456.13
140 505271 IBARRA LOBATO RUBEN	\$11,905.00	\$0.00	\$0.00	\$0.00	\$11,905.00	\$0.00	\$1,904.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,904.69	\$10,000.31
<b>IALR-700425</b>													
141 510002 LIMA PEREZ JOSE ADRIAN	\$17,500.00	\$0.00	\$0.00	\$0.00	\$17,500.00	\$0.00	\$3,219.87	\$0.00	\$0.00	\$0.00	\$0.00	\$3,219.87	\$14,280.13
142 510003 MARTINEZ MARTINEZ EDGAR ALBERTO	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.87	\$10,456.13
143 510014 ZUVIRIE HERNANDEZ NANCY	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$461.64	\$0.00	\$0.00	\$0.00	\$0.00	\$461.64	\$4,538.36
<b>Total por Departamento</b>	<b>\$59,405.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,405.00</b>	<b>\$0.00</b>	<b>\$9,673.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,673.94</b>	<b>\$49,731.06</b>



Nómina de este H. Ayuntamiento del 01/01/2019 al 15/01/2019

Empleado	Sueldo	Sobre Sueldo	Aguinaldo	Tiempo Extra	Total Perc.	I.S.P.T. Art142	I.S.P.T.	Fondo de ahorro	I.P.E. 12.0%	Faltas	Pensión alimenticia	Total Deduc.	NETO
<b>Departamento 435 25.3. SERVICIOS PUBLICOS ALUMBRADO</b>													
144 518042 CASTILLEJOS LAZOS JOSE MANUEL	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$313.87	\$0.00	\$0.00	\$0.00	\$0.00	\$313.37	\$3,686.13
145 533005 CASTRO BOCANEGRA JUAN JOSE	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$313.87	\$0.00	\$0.00	\$0.00	\$0.00	\$313.37	\$3,686.13
146 537077 MEDRANO ALVAREZ JUAN ANTONIO	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$963.78	\$0.00	\$0.00	\$0.00	\$0.00	\$963.78	\$6,536.22
147 537078 HUERTA DEL ANGEL BERNARDO BRUN	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$643.38	\$0.00	\$0.00	\$0.00	\$0.00	\$643.38	\$5,356.62
<b>Total por Departamento</b>	<b>\$21,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,500.00</b>	<b>\$0.00</b>	<b>\$2,234.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,234.30</b>	<b>\$19,265.10</b>
<b>Departamento 437 19.5 COMUNICACION SOCIAL JEFATURA DE CUA</b>													
148 531020 GARCIA HERNANDEZ EDUARDO	\$4,240.00	\$0.00	\$0.00	\$0.00	\$4,240.00	\$0.00	\$339.98	\$0.00	\$0.00	\$0.00	\$0.00	\$339.98	\$3,900.02
<b>Total por Departamento</b>	<b>\$4,240.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,240.00</b>	<b>\$0.00</b>	<b>\$339.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$339.98</b>	<b>\$3,900.02</b>
<b>Departamento 438 19.1. COMUNICACION SOCIAL JEFATURA TECN</b>													
149 504001 ARGUELLES . EMILIO	\$5,562.00	\$0.00	\$0.00	\$0.00	\$5,562.00	\$0.00	\$562.35	\$0.00	\$0.00	\$0.00	\$0.00	\$562.35	\$4,999.65
150 520178 ZUÑIGA MARTINEZ JUAN ISRAEL	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$313.87	\$0.00	\$0.00	\$0.00	\$0.00	\$313.37	\$3,686.13
151 520181 PEREZ CASTRO RICARDO	\$9,362.00	\$0.00	\$0.00	\$0.00	\$9,362.00	\$0.00	\$1,361.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,361.51	\$8,000.49
152 520201 CRUZ CRUZ JOSE ELIAS	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$380.67	\$0.00	\$0.00	\$0.00	\$0.00	\$380.67	\$4,119.33
<b>Total por Departamento</b>	<b>\$23,424.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,424.00</b>	<b>\$0.00</b>	<b>\$2,618.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,618.40</b>	<b>\$20,805.60</b>
<b>Departamento 439 25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA</b>													
153 010437 DURA COBO MARIA DE LA SOLEDAD	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$1,497.78	\$0.00	\$0.00		\$0.00	\$2,164.45	\$7,835.55
154 523117 MADRIGAL SALICRUP FERNANDO	\$3,791.00	\$0.00	\$0.00	\$0.00	\$3,791.00	\$0.00	\$291.13	\$0.00	\$0.00	\$0.00	\$0.00	\$291.13	\$3,499.87
155 533619 VALDEZ ALMAGUER ARTURO	\$5,000.00	\$0.00	\$0.00		\$8,333.33	\$0.00	\$1,141.78	\$0.00	\$0.00		\$0.00	\$1,475.11	\$6,858.22
156 533746 CASTAN SCLIS DAVID	\$6,818.00	\$0.00	\$0.00		\$12,272.51	\$0.00	\$1,990.37	\$0.00	\$0.00	\$0.00	\$0.00	\$1,990.37	\$10,282.14
<b>Total por Departamento</b>	<b>\$25,609.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$34,396.84</b>	<b>\$0.00</b>	<b>\$4,921.06</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$5,921.06</b>	<b>\$28,475.78</b>
<b>Departamento 444 7.3. TESORERIA CONTABILIDAD</b>													
157 524098 MORALES BAUTISTA RODRIGO	\$9,000.00	\$0.00	\$0.00		\$12,428.57	\$0.00	\$2,027.07	\$0.00	\$0.00		\$0.00	\$2,627.07	\$9,801.50
<b>Total por Departamento</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$12,428.57</b>	<b>\$0.00</b>	<b>\$2,027.07</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$2,627.07</b>	<b>\$9,801.50</b>
<b>Departamento 448 10. OFICINA DE ENLACE SAGARPA</b>													
158 014428 LORENCES OLVERA ABEL	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$2,043.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.37	\$10,456.13
<b>Total por Departamento</b>	<b>\$12,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,500.00</b>	<b>\$0.00</b>	<b>\$2,043.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,043.37</b>	<b>\$10,456.13</b>
<b>Departamento 449 17.9. SECRETARIA TECNICA COORD. DE GESTI</b>													
159 504080 CORTES NOLASCO VERONICA	\$3,090.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$89.76	\$0.00	\$0.00	\$0.00	\$0.00	\$89.76	\$3,000.24
160 518322 CUERVO BAUTISTA JULIAN	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$643.38	\$0.00	\$0.00	\$0.00	\$0.00	\$643.38	\$5,356.62
<b>Total por Departamento</b>	<b>\$9,090.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,090.00</b>	<b>\$0.00</b>	<b>\$733.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$733.14</b>	<b>\$8,356.86</b>
<b>Departamento 450 27.1. EDUCACION Y CULTURA B BLIOTECAS Y</b>													
161 010060 CRUZ QUINTERO LUIS IVAN	\$7,398.00	\$0.00	\$0.00	\$0.00	\$7,398.00	\$0.00	\$941.99	\$0.00	\$0.00	\$0.00	\$0.00	\$941.99	\$6,456.01
162 505112 GARCIA RUIZ RICARDO JOAQUIN	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$461.64	\$0.00	\$0.00	\$0.00	\$0.00	\$461.64	\$4,538.36
163 505221 MORENO LUGO JAVIER	\$5,007.00	\$0.00	\$0.00	\$0.00	\$5,007.00	\$0.00	\$462.89	\$0.00	\$0.00	\$0.00	\$0.00	\$462.89	\$4,544.11
<b>Total por Departamento</b>	<b>\$17,405.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,405.00</b>	<b>\$0.00</b>	<b>\$1,866.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,866.52</b>	<b>\$15,538.48</b>



Nómina de este H. Ayuntamiento del 01/01/2019 al 15/01/2019

Empleado	Sueldo	Sobre Sueldo	Aguinaldo	Tiempo Extra	Total Perc.	I.S.P.T. Art142	I.S.P.T.	Fondo de ahorro	I.P.E. 12.0%	Faltas	Pensión alimenticia	Total Deduc.	NETO
Total General	\$1,601,184.00	\$1,497.13	\$16,250.51	\$12,216.41	\$1,631,148.05	\$3,097.61	\$248,445.98	\$70,899.43	\$507.96	\$7,290.00	\$655.76	\$330,480.07	\$1,300,667.98

PRESIDENTE MUNICIPAL

C. JUAN ANTONIO AGUILAR MANCHA

TESORERO MUNICIPAL

C.P. CARLOS MANUEL MARTINEZ ORTIZ

SINDICA UNICA

C. ARELI BAUTISTA VERDE

REGIDOR DE HACIENDA

C. ANTONIO BAUTISTA CUIROZ

COORD. DE RECURSOS HUMANOS

C.P. ESTEBAN MARTINEZ GUTIERREZ



Nómina de este H. Ayuntamiento del 01/01/2019 al 15/01/2019

Empleado	Sueldo	Sobre Sueldo	Compensación	Total Perc.	Subsidio al Empleo	I.S.P.T.	Faltas	I.P.E. 12 %	Pensión Alimentici	Total Deduc.	NETO
<b>Departamento 2 29.2. SEG. PUB. BOMBEROS</b>											
1 000110 MARIANO CRUZ ORLANDO	\$2,749.76	\$0.00	\$0.00	\$2,749.76	\$0.00	\$32.47	\$0.00	\$0.00	\$0.00	\$32.47	\$2,717.29
2 000112 MARQUEZ ROJAS ALEJANDRO	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$2,717.29
3 000113 MARQUEZ ROJAS BRUNO	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$2,717.29
4 000124 MENDEZ HERNANDEZ JOSE GUADALUPE	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$1,119.38	\$1,630.37
5 000149 PEREZ JIMENEZ ARMANDO	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$2,717.29
6 000152 PROCOPIO ESTEBAN ALBINO	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$2,717.29
7 000154 QUINTERO RUIZ JOSE	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$2,717.29
8 000165 RODRIGUEZ RAMIREZ JESUS GUADALUPE	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$2,717.29
9 000189 TORRES HERNANDEZ JUAN LUIS	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$2,717.29
10 000247 CRUZ SANTOS ARMANDO	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$2,717.29
11 000288 MENDOZA IBARRA NEMORIO	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$575.92	\$2,173.83
12 000333 GALLARDO SANCHEZ BENITO	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$2,717.29
13 000393 MARTINEZ DEL ANGEL ISABEL	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$2,717.29
14 000516 JONGUITUD MORALES LUIS ALBERTO	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$2,717.29
15 000556 CRISOSTOMOS PEREZ JOSE MANUEL	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$2,717.29
16 000588 SEGURA REYES SOTERO	\$4,000.05	\$0.00	\$0.00	\$4,000.05	\$0.00	\$313.87	\$0.00	\$0.00	\$0.00	\$313.87	\$3,686.18
17 000602 SERAFIN GARCIA OLIVER	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$2,717.29
18 000615 TORRES HERNANDEZ JESUS	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$2,717.29
19 414767 FATIÑO FLORES JESUS	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$2,717.29
20 414771 FAVON ANDRADE PEDRO	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$2,717.29
21 414828 HERNANDEZ CRUZ NOE	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$2,717.29
22 414924 JIMENEZ SOTERO CLARIVEL NANZUA ESTELA	\$4,176.90	\$0.00	\$0.00	\$4,176.90	\$0.00	\$333.12	\$0.00	\$0.00	\$0.00	\$333.12	\$3,843.78
23 414957 GONZALEZ GERONIMO SANTOS	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$399.09	\$2,350.66
24 414958 GUZMAN ORTIZ BRYAN	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$399.09	\$2,350.66
25 415057 DEL ANGEL ARCE DIEGO ABRAHAM	\$2,749.76	\$0.00	\$0.00	\$2,749.76	\$0.00	\$32.47	\$0.00	\$0.00	\$0.00	\$32.47	\$2,717.29
26 415058 CERVANTES RUIZ ISAAC	\$2,749.76	\$0.00	\$0.00	\$2,749.76	\$0.00	\$32.47	\$0.00	\$0.00	\$0.00	\$32.47	\$2,717.29
27 415060 LOYA MATEO AURORA YAZMIN	\$2,749.80	\$0.00	\$0.00	\$2,749.80	\$0.00	\$32.47	\$0.00	\$0.00	\$0.00	\$32.47	\$2,717.33
<b>Total por Departamento</b>	<b>\$76,920.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$76,920.78</b>	<b>\$0.00</b>	<b>\$1,458.53</b>		<b>\$0.00</b>		<b>\$3,822.17</b>	<b>\$73,098.61</b>
<b>Departamento 3 29.4. SEG. PUB. TRANSITO Y VIALIDAD</b>											
28 000013 CAMPOS CASTAN CLEMENTE	\$2,489.20	\$0.00	\$0.00	\$2,489.20	(\$10.80)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.80)	\$2,500.00
29 000046 DEL ANGEL RICARDO CARLOS ALBERTO	\$2,508.59	\$0.00	\$0.00	\$2,508.59	(\$8.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.69)	\$2,517.28
30 000050 FLORES PROCOPIO MARIO	\$2,489.20	\$0.00	\$0.00	\$2,489.20	(\$10.80)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.80)	\$2,500.00
31 000073 HERNANDEZ ARENAS VICTOR MANUEL	\$2,489.20	\$0.00	\$0.00	\$2,489.20	(\$10.80)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.80)	\$2,500.00
32 000084 HERNANDEZ LOPEZ JOSE FERNANDO	\$2,489.20	\$0.00	\$0.00	\$2,489.20	(\$10.80)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.80)	\$2,500.00
33 000088 HERNANDEZ ROSAS MANUEL ALEJANDRO	\$3,109.13	\$0.00	\$0.00	\$3,109.13	\$0.00	\$91.84	\$0.00	\$0.00	\$0.00	\$91.84	\$3,017.29
34 000105 LORENZO MANUEL BRIGIDO	\$2,508.59	\$0.00	\$0.00	\$2,508.59	(\$8.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.69)	\$2,517.28
35 000147 PEREZ CEBALLOS MARIA LILIA	\$3,109.13	\$0.00	\$0.00	\$3,109.13	\$0.00	\$91.84	\$0.00	\$0.00	\$0.00	\$91.84	\$3,017.29
36 000160 RAMIREZ VICTORIANO JONATAN	\$2,489.20	\$0.00	\$0.00	\$2,489.20	(\$10.80)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.80)	\$2,500.00



Empleado	Sueldo	Sobre Sueldo	Compensación	Total Perc.	Subsidio al Empleo	I.S.P.T.	Faltas	I.P.E. 12 %	Pensión Alimentici	Total Deduc.	NETO
37 000172 SALVADOR MORENO ZENAIDO	\$2,508.59	\$0.00	\$0.00	\$2,508.59	(\$8.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.69)	\$2,517.28
38 000195 VILLEGAS MARQUEZ ADOLFO ENRIQUE	\$2,508.59	\$0.00	\$0.00	\$2,508.59	(\$8.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.69)	\$2,517.28
39 000298 ARROYO RODRIGUEZ ARMANDO	\$3,109.13	\$0.00	\$0.00	\$3,109.13	\$0.00	\$91.84	\$0.00	\$0.00	\$0.00	\$91.84	\$3,017.29
40 000328 HERNANDEZ SALAZAR GILBERTO	\$3,109.13	\$0.00	\$0.00	\$3,109.13	\$0.00	\$91.84	\$0.00	\$0.00	\$0.00	\$91.84	\$3,017.29
41 000365 CARBALLO CHAVEZ FRANCISCO	\$3,109.13	\$0.00	\$0.00	\$3,109.13	\$0.00	\$91.84	\$0.00	\$0.00	\$0.00	\$91.84	\$3,017.29
42 000380 HERNANDEZ MORALES JOSE LUIS	\$2,508.59	\$0.00	\$0.00	\$2,508.59	(\$8.69)	\$0.00	\$0.00	\$0.00		\$620.63	\$1,887.96
43 000381 SALVADOR MORENO ARTURO	\$3,109.20	\$0.00	\$0.00	\$3,109.20	\$0.00	\$91.85	\$0.00	\$0.00	\$0.00	\$91.85	\$3,017.35
44 000549 REYES CONTRERAS SERGIO LUIS	\$5,028.69	\$0.00	\$0.00	\$5,028.69	\$0.00	\$466.78	\$0.00	\$0.00	\$0.00	\$466.78	\$4,561.91
45 000577 CERVANTES RAMOS JAVIER	\$2,508.60	\$0.00	\$0.00	\$2,508.60	(\$8.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.69)	\$2,517.29
46 000578 HERNANDEZ ESTEBAN BRIGIDO	\$2,489.20	\$0.00	\$0.00	\$2,489.20	(\$10.80)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.80)	\$2,500.00
47 000609 HERNANDEZ VITE CARLOS	\$2,508.60	\$0.00	\$0.00	\$2,508.60	(\$8.69)	\$0.00	\$0.00	\$0.00		\$1,249.96	\$1,258.64
48 000618 LEDEZMA MOLINA CRYSTIAM RICARDO	\$2,508.59	\$0.00	\$353.37	\$2,861.96	\$0.00	\$44.67	\$0.00	\$0.00	\$0.00	\$44.67	\$2,817.29
49 414025 SANTIAGO HERNANDEZ AGAPITO	\$4,419.53	\$0.00	\$0.00	\$4,419.53	\$0.00	\$367.79	\$0.00	\$0.00	\$0.00	\$367.79	\$4,051.74
50 414030 GALVEZ AGUILAR AURELIO	\$2,508.59	\$0.00	\$0.00	\$2,508.59	(\$8.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.69)	\$2,517.28
51 414074 ESTEBAN OVANDO ALEJANDRO	\$2,587.81	\$0.00	\$0.00	\$2,587.81	(\$0.08)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.08)	\$2,587.89
52 414238 MARTINEZ . ALBERTO	\$4,931.55		\$236.52	\$6,206.52	\$0.00	\$491.75	\$0.00		\$0.00	\$1,208.15	\$4,998.37
53 414241 LOYA GOMEZ MARIO	\$4,419.53	\$0.00	\$0.00	\$4,419.53	\$0.00	\$367.79	\$0.00			\$1,602.41	\$2,817.12
54 414245 BAUTISTA CRUZ LUIS	\$2,351.29	\$0.00	\$316.52	\$2,667.81	\$0.00	\$23.55	\$0.00	\$0.00	\$0.00	\$23.55	\$2,644.26
55 414250 FANGEL CRUZ HILDA	\$2,351.28		\$264.31	\$3,654.04	\$0.00	\$2.95	\$0.00		\$0.00	\$409.72	\$3,244.32
56 414251 MACIAS LEAL RAYMUNDO OTONIEL	\$4,102.55	\$0.00	\$100.00	\$4,202.55	\$0.00	\$335.91	\$0.00	\$0.00	\$0.00	\$335.91	\$3,866.64
57 414257 VICENCIO GUZMAN EDUARDO	\$3,820.29	\$0.00	\$599.24	\$4,419.53	\$0.00	\$367.79	\$0.00	\$0.00		\$2,393.66	\$2,025.87
58 414259 SANTOS VENTURA RAUL	\$2,489.20	\$0.00	\$0.00	\$2,489.20	(\$10.80)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.80)	\$2,500.00
59 414260 CRUZ GERARDO HUMBERTO	\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$580.30	\$0.00	\$0.00	\$0.00	\$580.30	\$5,081.89
60 414265 FLORES CASTAN JOSE LUIS	\$2,508.59	\$0.00	\$0.00	\$2,508.59	(\$8.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.69)	\$2,517.28
61 414266 LOYA ENRIQUEZ JORGE	\$2,508.59	\$0.00	\$0.00	\$2,508.59	(\$8.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.69)	\$2,517.28
62 414563 CASTRO ARTEAGA CARLOS ENRIQUE	\$3,109.20	\$0.00	\$0.00	\$3,109.20	\$0.00	\$91.85	\$0.00	\$0.00	\$0.00	\$91.85	\$3,017.35
63 414564 GAMUNDI CORONADO PERLA IVON	\$3,109.13	\$0.00	\$0.00	\$3,109.13	\$0.00	\$91.84	\$0.00	\$0.00	\$0.00	\$91.84	\$3,017.29
64 414565 JUAREZ ZARATE MARIA DEL ROCIO	\$2,508.59	\$0.00	\$0.00	\$2,508.59	(\$8.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.69)	\$2,517.28
65 414567 HERNANDEZ SANTIAGO RODRIGO	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$2,717.29
66 414568 DEL ANGEL MENDIETA JUAN DANIEL	\$2,508.59	\$0.00	\$0.00	\$2,508.59	(\$8.69)	\$0.00	\$0.00	\$0.00		\$746.49	\$1,762.10
67 414570 LARIOS HERNANDEZ FRANCISCO	\$2,508.59	\$0.00	\$0.00	\$2,508.59	(\$8.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.69)	\$2,517.28
68 414572 PEREZ HERNANDEZ MIGUEL	\$2,508.59	\$0.00	\$0.00	\$2,508.59	(\$8.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.69)	\$2,517.28
69 414578 FRANCO LIMA EUSEBIO	\$2,489.20	\$0.00	\$0.00	\$2,489.20	(\$10.80)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.80)	\$2,500.00
70 414579 PULIDO FLORES ISIDRO ANTONIO	\$2,508.59	\$0.00	\$0.00	\$2,508.59	(\$8.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.69)	\$2,517.28
71 414581 FLORES ANDRADE IRVING	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$2,717.29
72 414598 GONZALEZ CESAREO BENIGNO	\$5,028.69	\$0.00	\$0.00	\$5,028.69	\$0.00	\$466.78	\$0.00	\$0.00	\$0.00	\$466.78	\$4,561.91
73 414685 HERNANDEZ SALAS VENANCIO	\$2,508.59	\$0.00	\$0.00	\$2,508.59	(\$8.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.69)	\$2,517.28
74 414719 AVILA AGUIRRE MARIO	\$2,508.59	\$0.00	\$0.00	\$2,508.59	(\$8.69)	\$0.00	\$0.00	\$0.00		\$1,124.09	\$1,384.50
75 414725 NAVARRO HERNANDEZ MARIA GUADALUPE	\$12,070.31	\$0.00	\$0.00	\$12,070.31	\$0.00	\$1,942.56	\$0.00	\$0.00	\$0.00	\$1,942.56	\$10,127.75
76 414727 CASTILLO VELA MARIA DOLORES	\$3,070.29	\$0.00	\$0.00	\$3,070.29	\$0.00	\$67.34	\$0.00	\$0.00	\$0.00	\$67.34	\$3,002.95

Empleado	Sueldo	Sobre Sueldo	Compensación	Total Perc.	Subsidio al Empleo	I.S.P.T.	Faltas	I.P.E. 12 %	Pensión Alimentici	Total Deduc.	NETO
77 414738 EAUTISTA OLIVARES LUIS ALFREDO	\$2,508.59	\$0.00	\$0.00	\$2,508.59	(\$8.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.69)	\$2,517.28
78 414741 ROSENDO RICO ADAN	\$3,109.13	\$0.00	\$0.00	\$3,109.13	\$0.00	\$91.84	\$0.00	\$0.00	\$0.00	\$91.84	\$3,017.29
79 414823 GOMEZ HERNANDEZ ERIC JONATHAN	\$2,508.59	\$0.00	\$0.00	\$2,508.59	(\$8.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.69)	\$2,517.28
80 414827 GARCIA MENDOZA ANA LAURA ELIZABETH	\$2,489.20	\$0.00	\$0.00	\$2,489.20	(\$10.80)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.80)	\$2,500.00
81 414863 SANCHEZ GONZALEZ LUIS OCTAVIO	\$4,219.24	\$0.00	\$0.00	\$4,219.24	\$0.00	\$337.72	\$0.00	\$0.00	\$0.00	\$337.72	\$3,881.52
82 414887 PROCOPIO ISIDRO MARIA GUADALUPE	\$3,109.13	\$0.00	\$0.00	\$3,109.13	\$0.00	\$91.84	\$0.00	\$0.00	\$0.00	\$91.84	\$3,017.29
83 414904 EAUTISTA ZUMAYA JONATHAN MIGUEL	\$2,508.59	\$0.00	\$0.00	\$2,508.59	(\$8.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.69)	\$2,517.28
84 414916 FANGEL CAMPOS KARLA NAYELI	\$2,508.59	\$0.00	\$0.00	\$2,508.59	(\$8.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.69)	\$2,517.28
85 414936 EAUTISTA SANTIAGO DAVID ANTONIO	\$2,489.20	\$0.00	\$0.00	\$2,489.20	(\$10.80)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.80)	\$2,500.00
86 414937 VAZQUEZ CAMPOS SANDRA	\$2,489.20	\$0.00	\$0.00	\$2,489.20	(\$10.80)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.80)	\$2,500.00
87 414999 CRUZ ANGELES MIGUEL	\$13,210.81	\$0.00	\$0.00	\$13,210.81	\$0.00	\$2,210.81	\$0.00	\$0.00	\$0.00	\$2,210.81	\$11,000.00
88 415001 REYES REYES JOSE LUIS	\$3,089.73	\$0.00	\$0.00	\$3,089.73	\$0.00	\$89.73	\$0.00	\$0.00	\$0.00	\$89.73	\$3,000.00
89 415002 HERNANDEZ LUNA ISRAEL	\$6,818.13	\$0.00	\$0.00	\$6,818.13	\$0.00	\$818.13	\$0.00	\$0.00	\$0.00	\$818.13	\$6,000.00
90 415003 FARRA CARDENAS PEDRO	\$4,357.94	\$0.00	\$0.00	\$4,357.94	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.00
91 415004 GUERRERO CRUZ DIANA LIZBETH	\$3,820.35	\$0.00	\$0.00	\$3,820.35	\$0.00	\$294.32	\$0.00	\$0.00	\$0.00	\$294.32	\$3,526.03
92 415006 SUAREZ MARIN JORGE LUIS	\$3,089.73	\$0.00	\$0.00	\$3,089.73	\$0.00	\$89.73	\$0.00	\$0.00	\$0.00	\$89.73	\$3,000.00
93 415007 MORALES APARICIO DIEGO ALEJANDRO	\$3,089.73	\$0.00	\$0.00	\$3,089.73	\$0.00	\$89.73	\$0.00	\$0.00	\$0.00	\$89.73	\$3,000.00
94 415010 SANTIAGO BERUMEN OBED	\$2,489.20	\$0.00	\$0.00	\$2,489.20	(\$10.80)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.80)	\$2,500.00
95 415011 HERNANDEZ GONZALEZ GUILLERMO	\$2,489.20	\$0.00	\$0.00	\$2,489.20	(\$10.80)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.80)	\$2,500.00
96 415012 MERCADO MIJANGOS MARCO ANTONIO	\$2,489.20	\$0.00	\$0.00	\$2,489.20	(\$10.80)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.80)	\$2,500.00
97 415014 GUERRERO CRUZ ELSA LORENA	\$2,489.20	\$0.00	\$0.00	\$2,489.20	(\$10.80)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.80)	\$2,500.00
98 415016 HERNANDEZ CRUZ LEONARDO	\$2,489.25	\$0.00	\$0.00	\$2,489.25	(\$10.80)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.80)	\$2,500.05
99 415018 TOVAR MEZA LUIS ALBERTO	\$2,508.60	\$0.00	\$0.00	\$2,508.60	(\$8.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.69)	\$2,517.29
100 415019 MORAN MEDORIO MIGUEL ANGEL	\$2,508.60	\$0.00	\$0.00	\$2,508.60	(\$8.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.69)	\$2,517.29
101 415020 ALVAREZ SALVADOR HECTOR ARMANDO	\$2,508.60	\$0.00	\$0.00	\$2,508.60	(\$8.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.69)	\$2,517.29
102 415033 HERNANDEZ ESPITIA ALFREDO	\$3,089.70	\$0.00	\$0.00	\$3,089.70	\$0.00	\$89.73	\$0.00	\$0.00	\$0.00	\$89.73	\$2,999.97
<b>Total por Departamento</b>	<b>\$243,762.35</b>		<b>\$1,869.96</b>	<b>\$247,709.21</b>	<b>(\$381.44)</b>	<b>\$10,887.14</b>	<b>\$0.00</b>			<b>\$18,665.29</b>	<b>\$229,043.92</b>
<b>Departamento 5 29.3. SEG. PUB. PROTECCION CIVIL</b>											
103 000103 LOREDO MARTINEZ SIXTO	\$5,012.25	\$0.00	\$0.00	\$5,012.25	\$0.00	\$463.83	\$0.00	\$0.00	\$0.00	\$463.83	\$4,548.42
104 000170 ROSAS ROSAS MARINO	\$2,267.92	\$0.00	\$0.00	\$2,267.92	(\$42.43)	\$0.00	\$0.00	\$0.00	\$0.00	(\$42.43)	\$2,310.35
105 000500 SOSA SANTIAGO CARLOS ALONSO	\$4,176.90	\$0.00	\$0.00	\$4,176.90	\$0.00	\$333.12	\$0.00	\$0.00	\$0.00	\$333.12	\$3,843.78
106 000586 MERINOS CRUZ JOSE CARLOS	\$7,217.70	\$0.00	\$0.00	\$7,217.70	\$0.00	\$903.48	\$0.00	\$0.00	\$0.00	\$903.48	\$6,314.22
107 000601 BAUTISTA LOPEZ MIGUEL ANGEL	\$4,176.90	\$0.00	\$0.00	\$4,176.90	\$0.00	\$333.12	\$0.00	\$0.00	\$0.00	\$333.12	\$3,843.78
108 414009 AVILA FACHECO LEONARDO	\$4,176.90	\$0.00	\$0.00	\$4,176.90	\$0.00	\$333.12	\$0.00	\$0.00	\$0.00	\$333.12	\$3,843.78
109 414010 JARILLO SANTIAGO GILBERTO	\$5,012.25	\$0.00	\$0.00	\$5,012.25	\$0.00	\$463.83	\$0.00	\$0.00	\$0.00	\$463.83	\$4,548.42
110 414764 VALDEZ JUAREZ PEDRO	\$2,267.85	\$0.00	\$0.00	\$2,267.85	(\$42.43)	\$0.00	\$0.00	\$0.00		\$1,112.71	\$1,155.14
111 414784 DOMINGUEZ VARGAS JULIO	\$2,267.92	\$0.00	\$0.00	\$2,267.92	(\$42.43)	\$0.00	\$0.00	\$0.00	\$0.00	(\$42.43)	\$2,310.35
112 414808 PEREZ MOLAR MARIA ISABEL	\$3,109.13	\$0.00	\$0.00	\$3,109.13	\$0.00	\$91.84	\$0.00	\$0.00	\$0.00	\$91.84	\$3,017.29
113 414834 AVILA PEREDA FRANCISCO JAVIER	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$2,717.29



Nómina de este H. Ayuntamiento del 01/01/2019 al 15/01/2019

Empleado	Sueldo	Sobre Sueldo	Compen-sación	Total Perc.	Subsicio al Empleo	I.S.P.T.	Faltas	I.P.E. 12 %	Pensión Alimentici a	Total Deduc.	NETO
111 414784 DOMINGUEZ VARGAS JULIO	\$2,267.92	\$0.00	\$0.00	\$2,267.92	(\$42.43)	\$0.00	\$0.00	\$0.00	\$0.00	(\$42.43)	\$2,310.35
112 414808 PEREZ MOLAR MARIA ISABEL	\$3,109.13	\$0.00	\$0.00	\$3,109.13	\$0.00	\$91.84	\$0.00	\$0.00	\$0.00	\$91.84	\$3,017.29
113 414834 AVILA FEREDA FRANCISCO JAVIER	\$2,749.75	\$0.00	\$0.00	\$2,749.75	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$2,717.29
114 414860 FUENTES ESPINOZA JULIO CESAR	\$2,267.85	\$0.00	\$0.00	\$2,267.85	(\$42.43)	\$0.00	\$0.00	\$0.00	\$0.00	(\$42.43)	\$2,310.28
115 414861 FELICITOS GARCIA AGUSTIN	\$2,267.92	\$0.00	\$0.00	\$2,267.92	(\$42.43)	\$0.00	\$0.00	\$0.00	\$0.00	(\$42.43)	\$2,310.35
116 414882 ESPINOSA GOMEZ LEONARDO	\$2,267.85	\$0.00	\$0.00	\$2,267.85	(\$42.43)	\$0.00	\$0.00	\$0.00	\$0.00	(\$42.43)	\$2,310.28
117 414960 OCAÑA REYES JESUS	\$11,904.60	\$0.00	\$0.00	\$11,904.60	\$0.00	\$1,904.60	\$0.00	\$0.00	\$0.00	\$1,904.60	\$10,000.00
118 414994 GARCIA TOBON EDGAR GERARDO	\$8,366.58	\$0.00	\$0.00	\$8,366.58	\$0.00	\$1,148.88	\$0.00	\$0.00	\$0.00	\$1,148.88	\$7,217.70
119 415059 TRUJILLO RUIZ DAVID JAIR	\$2,267.93	\$0.00	\$0.00	\$2,267.93	(\$42.42)	\$0.00	\$0.00	\$0.00	\$0.00	(\$42.42)	\$2,310.35
<b>Total por Departamento</b>	<b>\$71,778.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$71,778.20</b>	<b>(\$297.00)</b>	<b>\$6,008.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,866.42</b>	<b>\$64,911.78</b>
<b>Total General</b>	<b>\$392,461.33</b>	<b>\$2,076.90</b>	<b>\$1,869.96</b>	<b>\$396,408.19</b>	<b>(\$678.44)</b>	<b>\$18,353.95</b>	<b>\$733.26</b>	<b>\$1,653.51</b>	<b>\$9,291.60</b>	<b>\$29,353.88</b>	<b>\$367,054.31</b>

PRESIDENTE MUNICIPAL

C. JUAN ANTONIO AGUILAR MANCHA

SINDICA UNICA

C. ARELI BAUTISTA PEREZ

REGIDOR DE HACIENDA

C. ANTONIO BAUTISTA QUIROZ

TESORERO MUNICIPAL

C.P. CARLOS MANUEL MARTINEZ ORTIZ

COORD. DE RECURSOS HUMANOS

C.P. ESTEBAN MARTINEZ GUTIERREZ



## H. Ayuntamiento Constitucional de Tuxpan, Ver.



Nómina de este H. Ayuntamiento del 01/01/2019 al 15/01/2019

Clave	Empleaco	Departamento	Sueldo	Sobre Sueldo	Diferencia Sueldo	Compensación	Varaciones	Prima de vacaciones	Tiempo Extra	Otras Remun.	Aguialdo	Total Perc.	Subs/ido al Empleo	I.S.P.T. Art14:	I.S.P.T.	Fondo de ahorro	I.P.E. 12%	Faltas	Pensión Alimenticia	Total Deduc.	NETO
505134	RUIZ LUP A KARLA IBETH	5. SECRETARIA DEL AYUNTAMIENTO	\$4,953.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,953.26	\$0.00	\$0.00	\$-53.26	\$0.00	\$0.00	\$0.00	\$0.00	\$453.26	\$4,500.00
505170	CRUZ FRANCISCO HIGINIO	23. COMERCIO	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505173	GOMEZ PABLO ALBERTA	3.2. DIR. GRAL DEP. JUVEN, RECRE Y UN	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,921.47	(\$78.53)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
505174	CARBALLO AQUINO MIRNA	0.1.H. AYUNTAMIENTO PRESIDENCIA	\$5,562.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,562.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$78.53)	\$2,000.00
505201	GONZALEZ ALMORA GUSTAVO	23. COMERCIO	\$4,357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505208	MARTIN IZ MATIAS JUURELIA	17. SECRETARIA TECNICA	\$4,357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505216	SALMERON HERRERA MARTIN	0.3. H. AYUNTAMIENTO REGIDURIAS	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505236	SANTIAGO PEREZ LORENA EDITH	0.3. H. AYUNTAMIENTO REGIDURIAS	\$6,818.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,818.13	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505239	CASTRO VARGAS OSIRIS	0.3. H. AYUNTAMIENTO REGIDURIAS	\$7,136.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,136.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
505240	RODRIGUEZ VASQUEZ MARIA SUSANA	0.3. H. AYUNTAMIENTO REGIDURIAS	\$7,136.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,136.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505241	QUIKON EZ MARTIN IZ JUAN	0.3. H. AYUNTAMIENTO REGIDURIAS	\$5,562.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,562.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505242	HERNAN DEZ BARBA JAN NORMA ELENA	0.3. H. AYUNTAMIENTO REGIDURIAS	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505243	ARIZMENDI SOLIS MARCO ANTONIO	0.3. H. AYUNTAMIENTO REGIDURIAS	\$8,089.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,089.75	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505248	SANTIAGO CARBALLO NOE	0.3. H. AYUNTAMIENTO REGIDURIAS	\$5,562.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,562.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505249	REYES CRUZ RODOLFO	0.3. H. AYUNTAMIENTO REGIDURIAS	\$7,136.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,136.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505250	CERECEDO PEREZ MANUELA	0.3. H. AYUNTAMIENTO REGIDURIAS	\$7,136.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,136.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505252	SOBREVILLA CHAMCRO LUIS AINER	0.3. H. AYUNTAMIENTO REGIDURIAS	\$8,089.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,089.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505254	GARCIA NOBLES JORGE ARTURO	0.3. H. AYUNTAMIENTO REGIDURIAS	\$6,627.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505255	MADERO TEJEDA AFDOLINAR	0.3. H. AYUNTAMIENTO REGIDURIAS	\$6,627.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505256	ORTIZ ORTEGA ERASMO ENRIQUE	0.3. H. AYUNTAMIENTO REGIDURIAS	\$6,563.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,563.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505257	HERNAN DEZ FLORES LIDIA	0.3. H. AYUNTAMIENTO REGIDURIAS	\$7,453.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,453.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505258	SANTIAGO HERNANDEZ LIDIA DE JESUS	0.3. H. AYUNTAMIENTO REGIDURIAS	\$7,453.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,453.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505259	TELLEZ MEDINA JOSÉ RENÉ	0.3. H. AYUNTAMIENTO REGIDURIAS	\$4,953.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,953.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505260	BEYES VAZQUEZ ITZEL VICTORIA	0.3. H. AYUNTAMIENTO REGIDURIAS	\$5,562.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,562.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505261	DEL ANGEL ALMORA LAURA PATRICIA	0.3. H. AYUNTAMIENTO REGIDURIAS	\$7,136.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,136.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505262	ITURBIDE GONZALEZ MARIA ELEVA	0.3. H. AYUNTAMIENTO REGIDURIAS	\$7,136.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,136.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505264	VELAZQUEZ JIMENEZ ENOC	0.3. H. AYUNTAMIENTO REGIDURIAS	\$7,136.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,136.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505265	RAMOS FLORES IRINA ABIGAIL	0.3. H. AYUNTAMIENTO REGIDURIAS	\$7,136.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,136.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505266	MERIDA ORTEGA ELIZABETH	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505268	HERNAN DEZ RAMIREZ ALICIA EL ZABETH	0.3. H. AYUNTAMIENTO REGIDURIAS	\$8,407.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,407.66	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505269	FRANCO ORTIZ EMANUEL ELIEZER	27.1. EDUCACION Y CULTURA BIBLIOTECAS Y	\$2,489.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505270	MORALES SANTIAGO GABRIELA	5. SECRETARIA DEL AYUNTAMIENTO	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	(\$10.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505272	OCHOA REYES VICTOR ORLANDO	0.3. H. AYUNTAMIENTO REGIDURIAS	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505273	HERNAN DEZ MARQUEZ FLOR ES VERAIDA	0.2. H. AYUNTAMIENTO SINDICATURA	\$7,453.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,453.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505275	GUERRERO REYES JORGE	5. SECRETARIA DEL AYUNTAMIENTO	\$4,357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505276	HERNAN DEZ MARTINEZ GRISELDA	0.3. H. AYUNTAMIENTO REGIDURIAS	\$12,557.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,557.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505277	LUCAS VALERIA MARIBEL	27.1. EDUCACION Y CULTURA BIBLIOTECAS Y	\$5,562.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,562.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505280	CASTILLO HERNANDEZ GUADALUPE	0.3. H. AYUNTAMIENTO REGIDURIAS	\$4,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505283	ZAVALA CRUZ ANA MARIA DE LUCURDES	0.3. H. AYUNTAMIENTO REGIDURIAS	\$2,489.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.20	(\$10.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505284	LEDESMAN ALVARADO CARLOS ARTURO	5. SECRETARIA DEL AYUNTAMIENTO	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505285	MAR MUÑOZ IRIS JULISSA	0.3. H. AYUNTAMIENTO REGIDURIAS	\$8,725.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,725.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505286	HERNAN DEZ MARQUEZ DOLORES DEL CARMEN	24. DESARROLLO SOCIAL	\$2,489.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.20	(\$10.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
506001	DILEGROS OCEJO ISMAEL	24. DESARROLLO SOCIAL	\$2,842.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,842.56	(\$10.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
506002	MERCADO BECERRA MARIA CONCEPCION	28.1. OBRAS PUBLICAS CATASTRO	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
506011	HERNAN DEZ GUERRERO DOLORIS	7.1 TESORERIA INGRESOS	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
508017	LOZADA BADILLO ADRIANA	8. RELACIONES EXTERIORES	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
508018	LECHUGA SANTANDER ANGELA	8. RELACIONES EXTERIORES	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
508031	SALAS RICARDI CINTHYA LIZBETH	8. RELACIONES EX																			



## H. Ayuntamiento Constitucional de Tuxpan, Ver.



### Nómina de este H. Ayuntamiento del 01/01/2019 al 15/01/2019

Clave	Empleado	Departamento	Sueldo	Sobre Sueldo	Diferencia Sueldo	Compen-sación	Vacaciones	Prima de vacaciones	Tiempo Extra	Otras Remun.	Agui-rraldo	Total Perc.	Subsidio al Empleo	L.S.P.T. Art142	L.S.P.T.	Fondo de ahorro	I.P.E. 12%	Faltas	Pensión Alimenticia	Total /Deduc.	NETO
514015	ENRIQUETZ SOSA ZOLA AMALIA	24. DESARROLLO SOCIAL	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
514016	VAZQUEZ CASTAN LUISA ELIBET I	24. DESARROLLO SOCIAL	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
514017	SANCHEZ SOSA IMELDA	24. DESARROLLO SOCIAL	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
514018	SOSA CRUZ LESLY GABRIELA	24. DESARROLLO SOCIAL	\$4,357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.94	\$0.00	\$0.00	\$57.94	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.00
514019	GOMEZ PETRONILIO SABEL	24. DESARROLLO SOCIAL	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
514020	BAUTISTA BAUTISTA MAYRA GRISSEL	14. OFICINA MAYOR	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
515038	FLORES PROCOPIO AMADO	28. OBRAS PUBLICAS	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$37.93	\$0.00	\$0.00	\$0.00	\$0.00	\$37.93	\$2,762.07
515046	MORALES AVILA AMADA	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$2,954.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,954.77	\$0.00	\$0.00	\$54.77	\$0.00	\$0.00	\$0.00	\$0.00	\$54.77	\$2,900.00
515065	BARRIENTOS BENITEZ JOVANNA ITZEL	7.1 TESORERIA INGRESOS	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$96.75	\$0.00	\$0.00	\$0.00	\$0.00	\$96.75	\$2,900.00
515088	HERNANDEZ GARCIA SALVADOR	14.2 OFICIALIA MAYOR PARQUES Y JARDINE	\$4,953.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,953.26	\$0.00	\$0.00	\$53.26	\$0.00	\$0.00	\$0.00	\$0.00	\$53.26	\$2,977.54
515200	CASTILLO BENITEZ ELIAS	28. OBRAS PUBLICAS	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$428.67	\$0.00	\$0.00	\$0.00	\$0.00	\$428.67	\$4,371.33
515201	SANCHEZ SOBREVILLA HECTOR JAVIER	28. OBRAS PUBLICAS	\$5,562.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,562.42	\$0.00	\$0.00	\$562.42	\$0.00	\$0.00	\$0.00	\$0.00	\$562.42	\$5,000.00
517003	REYES CORTEZ ESTEBAN	3.2 DIR. GRAL. DEP. JUVEN., RECRE. Y UN	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
517023	BARRADAS MENDOZA ALFREDO	28. EDUCACION Y CULTURA EDUCACION	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
517056	PRIANTZ DIAZ FRANCISCO ANTONIO	3. DIR. GRAL. DEP. JUVEN., RECRE. Y UNID	\$3,791.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,791.15	\$0.00	\$0.00	\$91.15	\$0.00	\$0.00	\$0.00	\$0.00	\$91.15	\$3,500.00
517057	JIMENEZ GOMEZ LUIS ENRIQUE	3.1 DIR. CIRAL DEP. JUVEN., RECRE. Y UNID	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
517060	GONZALEZ MARTINEZ JUAN DIEGO DAVID	3.1 DIR. CIRAL DEP. JUVEN., RECRE. Y UNID	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
517173	OLIVARES CRUZ MAURO EDHER	3.2 DIR. CIRAL DEP. JUVEN., RECRE. Y UNID	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
517183	FLORES VILLALBA YEIVER LIZBETH	14. OFICINA MAYOR	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
517186	BERNAL DEL ANGEL NUBIA PAOLA	28. EDUCACION Y CULTURA EDUCACION	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
517187	BELLO COBOS DANIELA	27. EDUCACION Y CULTURA CULTURA	\$7,999.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,999.99	\$0.00	\$0.00	\$1,070.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,070.58	\$6,929.41
517212	TOLEDO LOPEZ DIANA	0.3 H. AYUNTAMIENTO REGIDURIAS	\$5,489.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,489.70	\$0.00	\$0.00	\$49.39	\$0.00	\$0.00	\$0.00	\$0.00	\$49.39	\$5,440.31
517217	SALAS MONTIEL EDITH GUADALUPE	17.7. SECRETARIA "TECNICA COORD. REC. HUM	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$0.00	\$0.00	\$70.18	\$0.00	\$0.00	\$0.00	\$0.00	\$70.18	\$6,429.82
517221	LUGO HERNANDEZ DANIELA ZHULEYM	51040001009 REGISTRO CIVIL	\$1,866.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,866.67	(\$20.03)	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	(\$20.03)	\$1,946.70
517225	JACKSON CHAVEZ ANGEL ELIGIO	3.1 DIR. CIRAL DEP. JUVEN., RECRE. Y UNID	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
517244	ESTEVEZ ALMORA MONSERRAT STEPHANY	7.1 TESORERIA INGRESOS	\$1,866.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,866.67	(\$20.03)	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	(\$20.03)	\$1,946.70
517266	BAUTISTA TELLER JAIME	3. DIR. GRAL. DEP. JUVEN., RECRE. Y UNID	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00	\$0.00	\$48.81	\$0.00	\$0.00	\$0.00	\$0.00	\$48.81	\$2,851.19
517268	JUAREZ RAMIREZ MARIA ESTHER	3. DIR. CIRAL DEP. JUVEN., RECRE. Y UNID	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00	\$0.00	\$48.81	\$0.00	\$0.00	\$0.00	\$0.00	\$48.81	\$2,851.19
517271	BECCERA LOYA FRANCISCO EMMANUEL	3. DIR. GRAL. DEP. JUVEN., RECRE. Y UNID	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00	\$0.00	\$48.81	\$0.00	\$0.00	\$0.00	\$0.00	\$48.81	\$2,851.19
517273	CARRASCO IBARRA JOSE FRANCISCO	3. DIR. GRAL. DEP. JUVEN., RECRE. Y UNID	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00	\$0.00	\$48.81	\$0.00	\$0.00	\$0.00	\$0.00	\$48.81	\$2,851.19
517275	CRUZ LOYA MARVIN FERNANDO	3.1 DIR. CIRAL DEP. JUVEN., RECRE. Y UNID	\$3,089.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,089.73	\$0.00	\$0.00	\$89.73	\$0.00	\$0.00	\$0.00	\$0.00	\$89.73	\$3,000.00
517276	TAMAYO AQUINO GRISELDA CECILIA	3.1 DIR. CIRAL DEP. JUVEN., RECRE. Y UNID	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$61.64	\$0.00	\$0.00	\$0.00	\$0.00	\$61.64	\$4,938.36
517277	GAMBOA CASANOVA LUIS ROBERTO	3.1 DIR. CIRAL DEP. JUVEN., RECRE. Y UNID	\$2,499.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.99	(\$9.63)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9.63)	\$2,509.62
517279	VIDAL ACENCIO YAMET ALFREDO	3.1 DIR. CIRAL DEP. JUVEN., RECRE. Y UNID	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13.87	\$3,986.13
517284	GONZALEZ JOSE LUIS	3.2 DIR. CIRAL DEP. JUVEN., RECRE. Y UNID	\$2,842.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,842.56	\$0.00	\$0.00	\$42.56	\$0.00	\$0.00	\$0.00	\$0.00	\$42.56	\$2,800.00
517285	CERECEO ROMAN NADIA MAYRA	3.2 DIR. CIRAL DEP. JUVEN., RECRE. Y UNID	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
517287	CASTILLO MONTEJO MANUEL	3.1 DIR. CIRAL DEP. JUVEN., RECRE. Y UNID	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
517288	CASTILLO REYES SANTIS	3.1 DIR. CIRAL DEP. JUVEN., RECRE. Y UNID	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
517289	HABANA RUIZ MARIA ELENA	27. EDUCACION Y CULTURA CULTURA	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$80.67	\$0.00	\$0.00	\$0.00	\$0.00	\$80.67	\$4,419.33
517290	TAMAYO AQUINO CITLALI LIZBETH	14.1 OFICIALIA MAYOR TALLER	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13.87	\$3,986.13
517291	TORRES VALVERDE FUBEN	3. DIR. GRAL. DEP. JUVEN., RECRE. Y UNID	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00	\$0.00	\$48.81	\$0.00	\$0.00	\$0.00	\$0.00	\$48.81	\$2,851.19
517293	MENDOZA CASTILLO ITZEL	27.1. EDI. CACION Y CULTURA BIBLIOTECAS Y	\$3,089.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,089.73	\$0.00	\$0.00	\$89.73	\$0.00	\$0.00	\$0.00	\$0.00	\$89.73	\$3,000.00
517301	DAIAZ AVILES VERONICA	26. EDUCACION Y CULTURA EDUCACION	\$2,489.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.20	(\$10.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.80)	\$2,500.00
517302	NOLASCO GARCIA KAREN LIZBETH	27.1. EDI. CACION Y CULTURA BIBLIOTECAS Y	\$3,089.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,089.73	\$0.00	\$0.00	\$89.73	\$0.00	\$0.00	\$0.00	\$0.00	\$89.73	\$3,000.00
517303	ANGUELES ARGUELLES JULIO	26. EDUCACION Y CULTURA EDUCACION	\$4,357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.94	\$0.00	\$0.00	\$57.94	\$0.00	\$0.00	\$0.00	\$0.00	\$57.94	\$4,000.00
518004	MARTIN IZ GONZALEZ LUIS ENRIQUE	28. OBRAS PUBLICAS	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$43.38	\$0.00	\$0.00	\$0.00	\$0.00	\$43.38	\$5,956.62
518025	CRUZ MARANTO JULIO CESAR	28. OBRAS PUBLICAS	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13.87	\$3,986.18
518026	CRUZ BAUTISTA GABRIEL	14. OFICINA MAYOR	\$2,954.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,954.77	\$0.00	\$0.00	\$54.77	\$0.00	\$0.00	\$0.00	\$0.00	\$54.77	\$2,900.00
518047	BAUTISTA NAVARRO JUAN AURELIO	28. OBRAS PUBLICAS	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$162.38	\$0.00	\$0.00	\$0.00	\$0.00	\$162.38	\$3,437.62
518105	GUTIERREZ RIVERA CIMAR	28. OBRAS PUBLICAS	\$5,562.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,562.42	\$0.00	\$0.00	\$562.42	\$0.00	\$0.00	\$0.00	\$0.00	\$562.42	\$5,000.00
518154	CASTILLO SANTIAGO CELERINO	14.2 OFICIALIA MAYOR PARQUES Y JARDINE	\$2,400.00	\$0.00	\$0.																

### H. Ayuntamiento Constitucional de Tuxpan, Ver.



Nómina de este H. Ayuntamiento del 01/01/2019 al 15/01/2019

Cave	Empleado	Departamento	Sueldo	Sobre Sueldo	Diferencia Sueldo	Compensación	Vacaciones	Prima de vacaciones	Tiempo Extra	Otras Remun.	Aguinaldo	Total Perc.	Subsidio al Empleo	I.S.P.T. Art142	I.S.P.T.	Fondo de ahorro	I.P.E. 12%	Faltas	Pensión Alimenticia	Total Deduc.	NETO
518206	DEL ANGE L FRANCISCO JOSE LUIS	28. OBRAS PUBLICAS	\$2,400.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.51	\$2,259.49
518210	ROSENDO SOTO JUAN MANUEL	28. OBRAS PUBLICAS	\$4,000.05	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$133.87	\$3,866.18
518215	ANTONIO HERNANDEZ GENARO	25.3. SERVICIOS PUBLICOS ALUMBRADO	\$2,899.31	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.31	\$0.00	\$0.00	\$48.74	\$0.00	\$0.00	\$0.00	\$0.00	\$48.74	\$2,850.57
518222	PEREZ FICUNDO ARMANDO	28. OBRAS PUBLICAS	\$6,738.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,738.02	\$0.00	\$0.00	\$01.02	\$0.00	\$0.00	\$0.00	\$0.00	\$01.02	\$5,937.00
518223	MENDEZ REYES ISABEL	28. OBRAS PUBLICAS	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
518226	DEL ANGE AVILES ISRAEL DE JESUS	7.1. TESORERIA INGRESOS	\$1,866.67	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,866.67	(\$82.03)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$82.03)	\$1,948.70
518227	CARBALLO CARDENAS CARLOS GUSTAVO	24.1. DESARROLLO SOCIAL COORD. DE PART.	\$3,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
518229	ROMAN TELLES MAJUEL ALEJANDRO	25.3. SERVICIOS PUBLICOS ALUMBRADO	\$2,400.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
518254	CRISTOBAL DEL ANGE SANTOS	28. OBRAS PUBLICAS	\$3,600.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$162.98	\$0.00	\$0.00	\$0.00	\$0.00	\$162.98	\$3,437.02
518260	MARIN GARCIA NANCY	7.1. TESORERIA INGRESOS	\$2,310.90	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$39.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.67	\$2,196.51
518269	TAPIA GUTIERREZ PEDRO	25.1. SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
518289	MARISCAL RAMOS ELISEO	28. OBRAS PUBLICAS	\$3,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
518295	PELCASTRE GALINDO JUANA	23. COMERCIO	\$3,600.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$162.98	\$0.00	\$0.00	\$0.00	\$0.00	\$162.98	\$3,437.02
518296	BAUZA GARCIA CONCEPCION	18. REGISTRO CIVIL	\$3,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
518299	SANCHEZ PABLO SULEYMA CAROLINA	23. COMERCIO	\$3,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
518300	CRUZ HERNANDEZ DEGO ESTEBAN	23. COMERCIO	\$3,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	(\$340.31)	\$3,340.31
518304	ROBLES VELAZCO JESUS ALBERTO	23. COMERCIO	\$3,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
518305	PONCE TORRES HECTOR	24. DESARROLLO SOCIAL	\$3,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
518306	GONZALEZ MARIANO JORGE LUIS	24. DESARROLLO SOCIAL	\$3,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
518307	PEREZ PEREZ SERVAHOD DANIEL	24.1. DESARROLLO SOCIAL COORD. DE PART.	\$4,953.26	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,953.26	\$0.00	\$0.00	\$53.26	\$0.00	\$0.00	\$0.00	\$0.00	\$53.26	\$4,500.00
518308	CUELLAR JIMENEZ ADAN	24.1. DESARROLLO SOCIAL COORD. DE PART.	\$3,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
518310	CASTILLO MENDOZA ANGELICA	21. DIRECCION DE SALUD	\$5,562.42	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,562.42	\$0.00	\$0.00	\$62.42	\$0.00	\$0.00	\$0.00	\$0.00	\$62.42	\$5,000.00
518311	DEL ANGE EL JIMENEZ ALFREDO	24.2. DESARROLLO SOCIAL COORD. PROG. ACC	\$3,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
518313	ESPINOZA LARRAGA ALBERTO	24.2. DESARROLLO SOCIAL COORD. PROG. ACC	\$3,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
518314	HERNANDEZ CRUZ LAURA	24.3. DESARROLLO SOCIAL COORD. CASAS EN	\$3,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
518321	CORTES FRANCO BEATRIZ ADRIANA	24.6. DESARROLLO SOCIAL COORD. ORGAN. C	\$2,400.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
518324	SOLIS CACERES JOSE ANTONIO	24.6. DESARROLLO SOCIAL COORD. GEST. Y A	\$2,400.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
518326	LEON CABOS ADRIANA	24.6. DESARROLLO SOCIAL COORD. GEST. Y A	\$4,800.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$28.67	\$0.00	\$0.00	\$0.00	\$0.00	\$28.67	\$4,371.33
518327	SERRANO DELGADO PATRICIA	24.6. DESARROLLO SOCIAL COORD. GEST. Y A	\$2,400.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
518328	CUERVO DE LOS REYES ANDRES	24.6. DESARROLLO SOCIAL COORD. GEST. Y A	\$3,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
518331	SANCHEZ LEMUS MARTHA LAURA	25. SERVICIOS PUBLICOS RASTRO MUNICIPAL	\$6,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,571.43	\$0.00	\$0.00	\$119.84	\$0.00	\$0.00	\$0.00	\$0.00	\$119.84	\$8,951.59
518334	BENITEZ MARTINEZ JOSE IGNACIO	25. SERVICIOS PUBLICOS RASTRO MUNICIPAL	\$3,600.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,342.86	\$0.00	\$0.00	\$716.62	\$0.00	\$0.00	\$0.00	\$0.00	\$716.62	\$5,626.24
518335	MENDOZA PEREZ JANET ARIADNA	0.1.H. AYUNTAMIENTO PRESIDENCIA	\$3,600.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.01	\$0.00	\$0.00	\$162.98	\$0.00	\$0.00	\$0.00	\$0.00	\$162.98	\$3,437.03
518337	ROSAS SOLANO MARIA DEL ROCIO	28.3. OBRAS PUBLICAS ECOLOGIA	\$4,000.05	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13.87	\$3,986.18
518342	GALEGOS CARBALLO ROSA NELLY	28.2. OBRAS PUBLICAS RAMO 033	\$16,500.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$0.00	\$2,984.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,984.43	\$13,515.57
518344	RAMIREZ FLORES RUBEN	28.2. OBRAS PUBLICAS RAMO 033	\$10,000.05	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.05	\$0.00	\$0.00	\$1,977.79	\$0.00	\$0.00	\$0.00	\$0.00	\$1,977.79	\$8,502.26
518345	ROMAN GUTIERREZ LAURA	28.2. OBRAS PUBLICAS RAMO 033	\$9,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$1,284.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,284.18	\$7,715.82
518348	CRUZ NOLASCO ERIKA	12. DES. AGRO. FORE. Y PESCA	\$2,379.18	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,379.18	(\$20.82)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$20.82)	\$2,400.00
518349	MONTE PULIDO ERIBEY	24.3. DESARROLLO SOCIAL COORD. CASAS EN	\$3,600.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$162.98	\$0.00	\$0.00	\$0.00	\$0.00	\$162.98	\$3,437.02
518350	LIRA SOSA MONICA	24.4. DESARROLLO SOCIAL COORD. PROG. FED	\$3,600.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$162.98	\$0.00	\$0.00	\$0.00	\$0.00	\$162.98	\$3,437.02
518351	VILLARREAL MELLADO MALLEY GERALDINE	24. DESARROLLO SOCIAL	\$3,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
518352	HERRERA RANGEL GILBERTO	28. OBRAS PUBLICAS	\$2,400.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
518353	CRUZ GONZALEZ JUAN RAUL	28. OBRAS PUBLICAS	\$2,400.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
518354	CRUZ ORTIZ EDUARDO	25.3. SERVICIOS PUBLICOS ALUMBRADO	\$3,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
518355	ALMARC CRUZ JACINTO	28. OBRAS PUBLICAS	\$2,400.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
518357	GUJARDO TREJO FELIPE ALEJANDRO	25.3. SERVICIOS PUBLICOS ALUMBRADO	\$3,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940

H. Ayuntamiento Constitucional de Tuxpan, Ver.



Nómina de este H. Ayuntamiento del 01/01/2019 al 15/01/2019

Clave	Empleado	Departamento	Sueldo	Suple. Sueldo	Diferencia Sueldo	Compensación	Variaciones	Prima de vacaciones	Tiempo Extra	Otras Remun.	Aginaldo	Total Perc.	Subsidio al Empleado	L.S.P.T. Art.24:	L.S.P.T.	Fondo de ahorro	I.P.E. 12%	Faltas	Pensión Alimenticia	Total Deduc.	NETO
518372	ALMARC SEDANO EDUARDO	28. OBRAS PUBLICAS	\$2,379.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,379.18	(\$20.82)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$20.82)	\$2,400.00
520020	NAJERA CRUZ MARGARITA	23. COMERCIO	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	(\$40.31)	\$3,040.31
520088	CRUZ RIVERA LAURA	3.2. DIR. GRAL. DEP. JUVEN. RECRE. Y UN	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
520091	CRUZ MARTINEZ MARTHA ELENA	28.1. OBRAS PUBLICAS CATASTRO	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13.87	\$3,686.18
520101	VAZQUEZ BAUTISTA BONIFACIO	28. OBRAS PUBLICAS	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$162.98	\$0.00	\$0.00	\$0.00	\$0.00	\$162.98	\$3,437.02
520110	GUZMAN GARCIA MARIO	25.1. SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
520112	BECCERA HERRERA ELIANA	28. OBRAS PUBLICAS	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13.87	\$3,437.02
520126	TORRES GOMEZ JESUS ARNALDO	24.5. DESARROLLO SOCIAL COORD. ORGAN. C	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$162.98	\$0.00	\$0.00	\$0.00	\$0.00	\$162.98	\$2,957.02
520147	MERCADO CRUZ KAFEN FABIOLA	17.2. SECRETARIA TECNICA COORD. SERV.	\$3,089.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,089.73	\$0.00	\$0.00	\$89.73	\$0.00	\$0.00	\$0.00	\$0.00	\$89.73	\$3,000.00
520179	JUAREZ PASTRANA JESUS OMAR	19.1. COMUNICACION SOCIAL JEFATURA TECN	\$4,357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.94	\$0.00	\$0.00	\$158.45	\$0.00	\$0.00	\$0.00	\$0.00	\$158.45	\$3,400.00
520180	CASADOS CALLES JOSE MANUEL	19.4. COM. UNICACION SOCIAL COORD. DE EYE	\$3,558.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.45	\$0.00	\$0.00	\$160.77	\$0.00	\$0.00	\$0.00	\$0.00	\$160.77	\$2,761.05
520182	FERNAN JEZ AGUIRRE LUIS ROBERTO	19.1. COMUNICACION SOCIAL JEFATURA TECN	\$3,579.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,579.77	\$0.00	\$0.00	\$160.77	\$0.00	\$0.00	\$0.00	\$0.00	\$160.77	\$2,761.05
520185	JIMENEZ RAMIREZ JUAN	19.5. COMUNICACION SOCIAL JEFATURA DE CUA	\$4,239.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,239.98	\$0.00	\$0.00	\$39.98	\$0.00	\$0.00	\$0.00	\$0.00	\$39.98	\$3,900.00
520192	ALEJANDRE MENDEZ ADOLFO IVAN	20. DESARROLLO ECONOMICO	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$1,497.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.78	\$8,502.22
520204	PALMA CRUZ JOSE LUIS	24.5. DESARROLLO SOCIAL COORD. ORGAN. C	\$2,499.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.90	(\$9.64)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9.64)	\$2,509.54
520205	LOPEZ CORONEL RODRIGO ARTURO	24.5. DESARROLLO SOCIAL COORD. ORGAN. C	\$2,379.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,379.18	(\$20.82)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$20.82)	\$2,400.00
520206	HERRERA VICENCIO SERGIO	19.1. COMUNICACION SOCIAL JEFATURA TECN	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$56.98	\$0.00	\$0.00	\$0.00	\$0.00	\$56.98	\$6,143.02
522007	URRUTIA CASADOS FULFINO EDUARDO	24. DESARROLLO SOCIAL	\$9,361.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,361.37	\$0.00	\$0.00	\$1,361.37	\$0.00	\$0.00	\$0.00	\$0.00	\$1,361.37	\$8,000.00
523002	CRUZ GONZALEZ SAFA	25.1. SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
523005	BLANCO JUAREZ MAIDE	25.1. SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
523007	JUAREZ DEL ANGEL SILVIA	25.1. SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
523008	MACHUCA ANTONIO MARIA SEASTIANA	25.1. SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
523012	FLORES ROSENDO ROSENDO	25.1. SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,921.47	(\$78.53)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$78.53)	\$2,000.00
523020	IBARRA DEL CASTILLO JOSE EDUARDO	25.1. SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
523021	PANCARDO GONZALEZ RAUL	25.1. SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,599.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.98	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
523029	REYES MARRON TOPIFOLIO	14.2. OFICIAIA MAYOR PARQUES Y JARDINE	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
523032	REYES MENDIA TERESA	25.1. SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
523033	TOMAS SANTES MIGUEL	28.5. OBRAS PUBLICAS L. RAYA	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$162.98	\$0.00	\$0.00	\$0.00	\$0.00	\$162.98	\$3,197.02
523034	CRUZ VICENCIO REYNO	28.5. OBRAS PUBLICAS L. RAYA	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$162.98	\$0.00	\$0.00	\$0.00	\$0.00	\$162.98	\$3,437.02
523035	HERNANDEZ LOPEZ CRESCENCIANO ANICETO	25.1. SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
523042	CRUZ NICLASO VICTOR	14.2. OFICIAIA MAYOR PARQUES Y JARDINE	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
523045	MORALES ROSALES MIGUEL	14.2. OFICIAIA MAYOR PARQUES Y JARDINE	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
523047	JARILLO AMADOR JOSE MANUEL	14.2. OFICIAIA MAYOR PARQUES Y JARDINE	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
523049	RAMIREZ CRUZ HUGO	25.1. SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
523063	ALVAREZ FRANCISCO MARGARTO	25.1. SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
523087	PULIDO MARTINEZ ADELA	24. DESARROLLO SOCIAL	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
523137	GUADALUPE GONZALEZ ALEJANDRO	19.5. COMUNICACION SOCIAL JEFATURA DE CUA	\$4,239.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,239.98	\$0.00	\$0.00	\$39.98	\$0.00	\$0.00	\$0.00	\$0.00	\$39.98	\$3,900.00
523140	LOPEZ SANCHEZ ROSALBA	25.1. SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
523149	SALAS HERNANDEZ MARCELO	28. OBRAS PUBLICAS	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
523169	PACHECO VAZQUEZ AMADO	25.1. SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
523182	CRUZ BADILO VICTOR	25.1. SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
523185	BALTAZAR LERMA ELIZABETH	25.1. SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.00	(\$132.89)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$132.89)	\$1,392.89
523208	PEREZ DEL ANGEL NATIVIDAD	25.1. SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
523236	ANTONIO JUAREZ JUAN DE LA CRUZ	25.1. SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
523248	RAMIREZ AVILOR GABRIEL	23. COMERCIO	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$39.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39.67)	\$2,271.23
523264	SANCHEZ SOLIS JOSE JUAN	25.1. SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00														



Nómina de este H. Ayuntamiento del 01/01/2019 al 15/01/2019

Clave	Empleaco	Departamento	Sueldo	Sobre Sueldo	Diferencia Sueldo	Compun-sación	Variaciones	Prima de vacaciones	Tiempo Extra	Otras Remun.	Aguialdo	Total Perc.	Subsidio al Empleado	I.S.P.T. Art.44	I.S.P.T.	Fondo de ahorro	I.P.E. 12%	Faltas	Pensión Alimenticia	Total Deduc.	NETO
523365	JUAREZ PATIÑO PEDRO IGNACIO	27. EDUCACION Y CULTURA CULTURA	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$:13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$:313.87	\$3,686.18
523367	MORALES PELCASTRE DULCE ITZEL	27. EDUCACION Y CULTURA CULTURA	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$:13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$:313.87	\$3,686.18
523368	CASTILLO MONTEJO ROSA	27. EDUCACION Y CULTURA CULTURA	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$:13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$:313.87	\$3,686.18
523369	GARCÉS RAMÍREZ EPICK JESÚS	27. EDUCACION Y CULTURA CULTURA	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$:13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$:313.87	\$3,686.18
523370	RODRIGUEZ PULIDO LUIS EDUARDO	27. EDUCACION Y CULTURA CULTURA	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$:13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$:313.87	\$3,686.18
523371	BARBOSA GALEANA MARIA GUADALUPE	27. EDUCACION Y CULTURA CULTURA	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$:13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$:313.87	\$3,686.18
523373	PARRILLA DEL VALLE FERNANDO	7.1 TESORERIA INGRESOS	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$:13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$:313.87	\$3,686.18
524025	MONTIEL PATIÑO JEJUS ANTONIO	7. TESORERIA	\$12,500.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.01	\$0.00	\$0.00	\$:2,043.63	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.63	\$10,456.38
524030	TORRES SANTIAGO SIXTO	7.1 TESORERIA INGRESOS	\$3,600.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,100.00	\$0.00	\$0.00	\$:24.75	\$0.00	\$0.00	\$0.00	\$0.00	\$324.75	\$3,775.25
524031	SOSA DE LA LUZ GABRIEL	7.1 TESORERIA INGRESOS	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$:62.98	\$0.00	\$0.00	\$0.00	\$0.00	\$62.98	\$3,537.02
524041	AZUARA NAJERA MARTINUBIA	23. COMERCIO	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$:59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
524050	ALARCON AGUILAR ERICK NOE	7. TESORERIA	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$:1,384.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,384.18	\$7,615.82
524069	JIMENEZ MUNGUIA CARLOS ALFONSO	7.1 TESORERIA INGRESOS	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$:62.98	\$0.00	\$0.00	\$0.00	\$0.00	\$62.98	\$3,537.02
524091	HERNANDEZ GONZALEZ REINA ALEJANDRA	17.7. SECRETARIA TECNICA COORD. REC. HUM	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$:63.78	\$0.00	\$0.00	\$0.00	\$0.00	\$63.78	\$7,436.22
524095	FERRAL MAR ESVEYDI	15. ADQUISICIONES	\$5,641.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,641.78	\$0.00	\$0.00	\$:76.64	\$0.00	\$0.00	\$0.00	\$0.00	\$76.64	\$5,565.14
524096	SAN JUAN GARCIA JUAN MARTIN	14.2. OFICAJALIA MAYOR PARQUES Y JARDINE	\$6,485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,485.00	\$0.00	\$0.00	\$:76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$76.98	\$6,408.02
524157	CRUZ BALTISTA IRAN	23. COMERCIO	\$3,207.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,207.26	\$0.00	\$0.00	\$:76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$76.98	\$3,130.28
524166	HERNANDEZ LOPEZ ROSA DENISSE	28.1. OBRAS PUBLICAS CATASTRO	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$:76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$76.98	\$7,423.02
524192	PEREZ GARCIA ANA MARY	23. COMERCIO	\$5,562.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,562.42	\$0.00	\$0.00	\$:62.98	\$0.00	\$0.00	\$0.00	\$0.00	\$62.98	\$5,500.00
524197	SAENZ C. AUDIO JAVIER	28. OBRAS PUBLICAS	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$:64.38	\$0.00	\$0.00	\$0.00	\$0.00	\$64.38	\$5,935.62
524232	ADRIAN PEREZ OSCAR	23. COMERCIO	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,921.47	(\$78.53)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.53	\$1,842.94
524233	CAMPOS BLANCO CESAR SANTIAGO	23. COMERCIO	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,921.47	(\$78.53)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.53	\$1,842.94
524237	FRANCISCO CARDOZO MARTIN	28.1. OBRAS PUBLICAS CATASTRO	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$:13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13.87	\$3,986.13
524240	GOMEZ TORRES SHANTAL GRISSELL	7. TESORERIA	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$:64.38	\$0.00	\$0.00	\$0.00	\$0.00	\$64.38	\$5,935.62
524241	PERA CAZARES ENRIQUE	7.3. TESORERIA CCNTABILIDAD	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$:63.78	\$0.00	\$0.00	\$0.00	\$0.00	\$63.78	\$7,436.22
524244	JUAREZ HUYOLA JESUS	28. OBRAS PUBLICAS	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$:63.78	\$0.00	\$0.00	\$0.00	\$0.00	\$63.78	\$7,436.22
524250	HERNANDEZ RAMIREZ RAMIRO	28. OBRAS PUBLICAS	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$:62.98	\$0.00	\$0.00	\$0.00	\$0.00	\$62.98	\$3,537.02
524251	CORTES VOLBERTO EDMUNDO	28. OBRAS PUBLICAS	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.49	\$2,380.51
524253	FUENTES VITE ALFREDO	28. OBRAS PUBLICAS	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$:13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13.87	\$3,986.18
524255	AGUILERA JONGUTUD KAREN JAEL	28. OBRAS PUBLICAS	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$:13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13.87	\$3,986.18
524256	ROMERO PARDI RUBEN DE JESUS	28. OBRAS PUBLICAS	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$:64.38	\$0.00	\$0.00	\$0.00	\$0.00	\$64.38	\$5,935.62
524257	ALVAREZ HERRERA LEYDY VIVIANA	28. OBRAS PUBLICAS	\$9,999.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,999.99	\$0.00	\$0.00	\$:1,977.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,977.78	\$8,022.21
524261	GALLARDO MALDONADO JENNY JAZMIN	28. OBRAS PUBLICAS	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$:13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13.87	\$3,986.18
524262	LOPEZ URIOSTEGUI EDGAR IVAN	28. OBRAS PUBLICAS	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$:61.64	\$0.00	\$0.00	\$0.00	\$0.00	\$61.64	\$4,938.36
524263	RUBIO CERVANTES CLAUDIA	28. OBRAS PUBLICAS	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$:28.67	\$0.00	\$0.00	\$0.00	\$0.00	\$28.67	\$4,771.33
524264	MAR CRUZ MARTHA MARGARITA	28. OBRAS PUBLICAS	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.49	\$2,380.51
524265	ANGELES MENDOZA IRAD	28. OBRAS PUBLICAS	\$10,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.05	\$0.00	\$0.00	\$:1,977.79	\$0.00	\$0.00	\$0.00	\$0.00	\$1,977.79	\$8,022.26
524266	GAMBOA CASANOVA PATRICIA ISABEL	26. SERVICIOS PUBLICOS RASTRO MUNICIPAL	\$1,921.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,921.50	(\$78.53)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.53	\$1,842.97
524267	HERNANDEZ TOLENTINO LUISA MONSERRA	7. TESORERIA	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$:1,384.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,384.18	\$7,615.82
524271	SALAS SANCHEZ HECTOR MIGUEL	26. SERVICIOS PUBLICOS RASTRO MUNICIPAL	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$:16.62	\$0.00	\$0.00	\$0.00	\$0.00	\$16.62	\$3,583.38
524272	PEREZ NICOLAS HECTOR	15. ADQUISICIONES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$:59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
524273	ONORIO MEZANO ALFONSO	26.4. SERVICIOS PUBLICOS CEMENTERIOS	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.49	\$2,380.51
524274	HERNANDEZ FLORES EDDY	26.4. SERVICIOS PUBLICOS CEMENTERIOS	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.49	\$2,380.51
524278	MARTINEZ ALDANA ANTONIA	23.1. COMERCIO MERCADOS	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,921.47	(\$78.53)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.53	\$1,842.94
524279	REYES RANGEL MATHILDE	26.4. SERVICIOS PUBLICOS CEMENTERIOS	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$:13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13.87	\$3,986.13
524281	SALAS SANTIAGO ISABEL	23. COMERCIO	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$:59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
524282	AREVALO VICENCIO MARTHA PAOLA	7.2. TESORERIA EGRESOS	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.														

### H. Ayuntamiento Constitucional de Tuxpan, Ver.



Nómina de este H. Ayuntamiento del 01/01/2019 al 15/01/2019

Clave	Empleado	Departamento	Sueldo	Sobre Sueldo	Diferencia Sueldo	Compensación	Vacaciones	Prima de vacaciones	Tiempo Extra	Otras Remun.	Aguijaldo	Total Perc.	Subsidio al Empleado	L.S.P.T. Art.42	L.S.P.T.	Fondo de ahorro	I.P.E. 12%	Faltas	Pensión Alimenticia	Total Deduc.	NETO
531009	CORTES FRANCISCO MIGUEL	19.1 COMUNICACION SOCIAL JEFATURA TECN	\$4,239.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,239.98	\$0.00	\$0.00	\$39.98	\$0.00	\$0.00	\$0.00	\$0.00	\$39.98	\$3,000.00
531011	HERNANDEZ GALLEGOS HECTOR	14.2 OFICIALIA MAYOR PARQUES Y JARDINE	\$3,089.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,089.73	\$0.00	\$0.00	\$89.73	\$0.00	\$0.00	\$0.00	\$0.00	\$89.73	\$3,000.00
531012	ALDAPE FERNANDEZ VICTOR MANUEL	14. OFICIALIA MAYOR	\$3,999.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.99	\$0.00	\$0.00	\$13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13.87	\$3,086.12
531016	CRUZ BAUTISTA JOSUE IVICO	28. OBRAS PUBLICAS	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$62.98	\$0.00	\$0.00	\$0.00	\$0.00	\$62.98	\$3,437.02
531024	MORENO MEZA DANIEL	25.3 SERVICIOS PUBLICOS ALUMBRADO	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
531039	VILLALBA VALADEZ FAOLA	14. OFICIALIA MAYOR	\$2,954.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,954.77	\$0.00	\$0.00	\$4.77	\$0.00	\$0.00	\$0.00	\$0.00	\$4.77	\$2,900.00
531045	VITE CRUZ AMADO	14. OFICIALIA MAYOR	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
531054	MOJINA RODRIGUEZ FLAVIO	19.5 COMUNICACION SOCIAL JEFATURA DE CUA	\$4,239.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,239.98	\$0.00	\$0.00	\$39.98	\$0.00	\$0.00	\$0.00	\$0.00	\$39.98	\$3,000.00
531085	CRUZ CRUZ MARIA	28.3 OBRAS PUBLICAS ECOLOGIA	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13.87	\$3,686.18
531103	MARIANO RAMIREZ LUIS ENRIQUE	28.3 OBRAS PUBLICAS ECOLOGIA	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13.87	\$3,686.18
531105	VAZQUEZ LOPEZ YORDI MORENO	14. OFICIALIA MAYOR	\$5,562.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,562.42	\$0.00	\$0.00	\$62.42	\$0.00	\$0.00	\$0.00	\$0.00	\$62.42	\$5,000.00
531116	HERNANDEZ CABALLERO RAUL EDUARDO	14. OFICIALIA MAYOR	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
531117	DE LA CRUZ DE LUNA MARIO ALONSO	14. OFICIALIA MAYOR	\$2,954.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,954.77	\$0.00	\$0.00	\$4.77	\$0.00	\$0.00	\$0.00	\$0.00	\$4.77	\$2,900.00
531118	SOLIS RUIZ CARLOS SAUL	14. OFICIALIA MAYOR	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
531119	VAZQUEZ SANTOS JOSE LUIS	28.2 SERVICIOS PUBLICOS SERV. PUBLICOS	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
531120	ESPINOZA GALLARDO EYBAR DE JESUS	14. OFICIALIA MAYOR	\$5,562.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,562.45	\$0.00	\$0.00	\$62.43	\$0.00	\$0.00	\$0.00	\$0.00	\$62.43	\$5,000.02
531121	MARTINEZ APOLINA EFRAIN	24. DESARROLLO SOCIAL	\$2,842.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,842.56	\$0.00	\$0.00	\$42.56	\$0.00	\$0.00	\$0.00	\$0.00	\$42.56	\$2,800.00
531122	TORRES MARTINEZ JOSE CARLOS	24. DESARROLLO SOCIAL	\$6,818.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,818.10	\$0.00	\$0.00	\$18.13	\$0.00	\$0.00	\$0.00	\$0.00	\$18.13	\$5,999.97
533001	HERVEY COBOS AMANDO	25.3 SERVICIOS PUBLICOS ALUMBRADO	\$2,899.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.95	\$0.00	\$0.00	\$48.81	\$0.00	\$0.00	\$0.00	\$0.00	\$48.81	\$2,851.14
533004	CARDENAS ESCALANTE JESUS IGNACIO	28. OBRAS PUBLICAS	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$28.67	\$0.00	\$0.00	\$0.00	\$0.00	\$28.67	\$4,371.33
533013	MELO ROSALES SILVESTRE	14. OFICIALIA MAYOR	\$2,954.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,954.70	\$0.00	\$0.00	\$4.76	\$0.00	\$0.00	\$0.00	\$0.00	\$4.76	\$2,899.94
533032	TORRES TALCO EDUARDO	28. OBRAS PUBLICAS	\$5,562.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,562.42	\$0.00	\$0.00	\$62.42	\$0.00	\$0.00	\$0.00	\$0.00	\$62.42	\$5,000.00
533066	BARRAZA PEREZ MARIA LETICIA	14. OFICIALIA MAYOR	\$2,954.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,954.77	\$0.00	\$0.00	\$4.77	\$0.00	\$0.00	\$0.00	\$0.00	\$4.77	\$2,900.00
533078	GARCIA CRUZ CARLOS	28. OBRAS PUBLICAS	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$62.98	\$0.00	\$0.00	\$0.00	\$0.00	\$62.98	\$3,437.02
533079	GONZALEZ ROSALINO RIGOBERTO	28. OBRAS PUBLICAS	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,340.31
533080	GARCIA CRUZ VALENTIN	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$2,096.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,096.09	\$0.00	\$0.00	\$89.17	\$0.00	\$0.00	\$0.00	\$0.00	\$89.17	\$3,483.80
533116	CERECERO BLANCO NORMA LILIA	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
533119	DEL ANGEL MORALES HERON	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
533120	SANTOS REYES JOSE ANTONIO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
533121	FONSECA VELAZQUEZ FELIPE	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
533122	FONSECA MACHUCA JOSE LUIS	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
533125	DIAZ VICENCIO ANTONIO DE JESUS	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
533127	GARCIA TOMAS JOSE LUIS	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
533129	SANTIAGO GONZALEZ MOISES	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
533143	CRUZ LA GOS MARTIN	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
533144	HERNANDEZ CERVANTES RODOLFO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
533161	REYES MARANTO ANDRES	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
533162	CRUZ DEL VALLE JUAN	14.2 OFICIALIA MAYOR PARQUES Y JARDINE	\$4,357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.94	\$0.00	\$0.00	\$57.94	\$0.00	\$0.00	\$0.00	\$0.00	\$57.94	\$4,000.00
533163	CRUZ DEL VALLE RUBEN	14.2 OFICIALIA MAYOR PARQUES Y JARDINE	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
533173	PEREZ GARCIA JOSE ISABEL	14.2 OFICIALIA MAYOR PARQUES Y JARDINE	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
533176	SOTO MEZA LUIS ANGEL	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
533184	GARCIA SEGURA TIN OTEO	28. OBRAS PUBLICAS	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
533187	QVANDO AGUILUN LUIS IGNACIO	28. OBRAS PUBLICAS	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
533190	CRUZ ROSAS JAVIER	14.2 OFICIALIA MAYOR PARQUES Y JARDINE	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
533224	LUCAS A VEGELAS MARTIANO ADRIAN	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$114.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.85)	\$1,655.05
533244	BENITES VELAZQUEZ RICARDO	14.2 OFICIALIA MAYOR PARQUES Y JARDINE	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
533288	SANTIAGO OBANDO ARMANDO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA																			

### H. Ayuntamiento Constitucional de Tuxpan, Ver.



#### Nómina de este H. Ayuntamiento del 01/01/2019 al 15/01/2019

Clave	Empleado	Departamento	Sueldo	Sobre Sueldo	Diferencia Sueldo	Compensación	Vacaciones	Prima de vacaciones	Tiempo Extra	Otras Remun.	Aguinaldo	Total Perc.	Subsidio al Empleado	I.S.P.T. Art.43	I.S.P.T.	Fondo de ahorro	I.P.E. 1.2%	Faltas	Pensión Alimenticia	Total Deduc.	N E T O
533488	MORALES SANTIAGO YONIC	14.2. OFICIALIA MAYOR PARQUES Y JARDINE	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
533492	CASTRO ESTEBAN ISABEL	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$14.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.85)	\$1,555.05
533509	RAMIREZ HERNANDEZ ERASMO	28. OBRAS PUBLICAS	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$162.98	\$0.00	\$0.00	\$0.00	\$0.00	(\$162.98)	\$3,437.02
533510	HERNANDEZ REYES ALFREDO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$14.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.85)	\$1,555.05
533512	FRANCO HERNANDEZ VICTOR	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$14.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.85)	\$1,555.05
533516	SANTIANO HERNANDEZ ISRAEL	14.2. OFICIALIA MAYOR PARQUES Y JARDINE	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
533517	REYES LARA JUAN ANTONIO	14.2. OFICIALIA MAYOR PARQUES Y JARDINE	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
533523	CARBAJAL DOMINGUEZ ALBERTINA	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$14.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.85)	\$1,555.05
533556	DEL ANGEL CRUZ PABLO GIOVANNI	14.2. OFICIALIA MAYOR PARQUES Y JARDINE	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,259.49
533569	MORALES CRUZ CLAUDIO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$14.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.85)	\$1,555.05
533575	TELLEZ GOMEZ AMADOR	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$3,970.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,970.20	\$0.00	\$0.00	\$10.63	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.63)	\$3,659.57
533576	SOLIS HERNANDEZ OBEID	14.2. OFICIALIA MAYOR PARQUES Y JARDINE	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
533620	POLICARPO CERECERO URIEL ENRIQUE	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.00	(\$12.89)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12.89)	\$1,392.89
533644	SANTIANO HERNANDEZ SALOMON	14.2. OFICIALIA MAYOR PARQUES Y JARDINE	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
533661	ANTONIO MORALES PEDRO	14.2. OFICIALIA MAYOR PARQUES Y JARDINE	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$1,855.05
533668	ASENCION CLEMENTE	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$14.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.85)	\$1,555.05
533669	HERNANDEZ HERNANDEZ JUAN	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$14.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.85)	\$1,555.05
533671	GARCIA RAMIREZ JUAN ALBERTO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$14.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.85)	\$1,555.05
533673	GARCIA BENITEZ JOSE ALFONSO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,940.20	(\$14.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.85)	\$1,555.05
533696	JUAREZ GOMEZ FRANCISCO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,040.00	\$0.00	\$0.00	\$64.04	\$0.00	\$0.00	\$0.00	\$0.00	\$64.04	\$2,975.96
533698	NICOLAS DEL ANGEL JUAN CARLOS	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$14.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.85)	\$1,555.05
533700	MARTINEZ ANTONIO CELIO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$14.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.85)	\$1,555.05
533724	PALMA ANTONIO LAURA	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$14.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.85)	\$1,555.05
533725	DEL ANGEL CRUZ MARIAM SARAIN	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$14.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.85)	\$1,555.05
533727	DE LA CRUZ CRUZ DANIEL SAMUEL	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,375.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,745.56	(\$94.87)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$94.87)	\$1,640.43
533728	GARRIDO JERONIMO ORQUIDIA	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,375.36	(\$125.40)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$125.40)	\$1,500.76
533729	FUENTES GONZALEZ ELIZABETH	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$14.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.85)	\$1,555.05
533737	DEL TORO ANIMAS HECTOR MANUEL	14.2. OFICIALIA MAYOR PARQUES Y JARDINE	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
533740	VILLEGAS SOSA ALMA IMELDA	14.2. OFICIALIA MAYOR PARQUES Y JARDINE	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
533741	SANCHEZ CRUZ MARIA GUADALUPE	25.4. SERVICIOS PUBLICOS CEMENTERIOS	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
533742	JARILLO SALLARDO FELIX	14.2. OFICIALIA MAYOR PARQUES Y JARDINE	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
533747	LOYA CRUZ JUAN FRED	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13.87	\$3,686.13
533758	ANTONIO ROSAS LUIS RODOLFO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,080.00	\$0.00	\$0.00	\$22.57	\$0.00	\$0.00	\$0.00	\$0.00	\$22.57	\$3,517.43
533761	ALVARADO MORALES LESLIE GUADALUPE	24. DESARROLLO SOCIAL	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$1,855.05
533764	MARTINEZ FLORES CARMELO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$14.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.85)	\$2,419.49
533767	HERNANDEZ MEZA LUIS ALFREDO	14.2. OFICIALIA MAYOR PARQUES Y JARDINE	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
533769	ZETINA SANTOS JESUS ADRIAN	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$14.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.85)	\$1,555.05
533771	LOPEZ CRUZ MARGARITO DE JESUS	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$14.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.85)	\$1,555.05
533773	MENESES CUERVO JONATHAN	14. OFICIALIA MAYOR	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$14.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.85)	\$1,555.05
533774	BARRERA DE LOS SANTOS HUGO ALBERTO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$14.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.85)	\$1,555.05
533776	GONZALEZ HERNANDEZ RICARDO ANTONIO	14.2. OFICIALIA MAYOR PARQUES Y JARDINE	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,399.49
533777	MORALES FLORES JESUS ANDRES	14.2. OFICIALIA MAYOR PARQUES Y JARDINE	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
533778	SANCHEZ SILVA MARIA YOLANDA	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$1,540.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
533780	GUILLEIRMO CASTILLO MARIA ESTHER	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$821.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.20	(\$14.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.85)	\$1,555.05
535001	CRUZ OVANDO MARCELINO	24. DESARROLLO SOCIAL	\$3,558.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$821.44	(\$161.05)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$161.05)	\$982.49
537093	MORALES PEREZ GUILLEIRMO	14.1. OFICIALIA MAYOR TALLER	\$3,000.00	\$0.00	\$0.00	\$0.00															

## H. Ayuntamiento Constitucional de Tuxpan, Ver.



### Nómina de este H. Ayuntamiento del 01/01/2019 al 15/01/2019

Clave	Empleado	Departamento	Salario	Sobre Salario	Diferencia Salario	Compensación	Vacaciones	Prima de vacaciones	Tiempo Extra	Otras Remun.	Aguinaldo	Total Perc.	Subs/dio al Empleado	L.S.P.T. Art140	L.S.P.F.	Fondo de ahorro	I.P.E. 12%	Faltas	Pensión Alimenticia	Total Deduc.	NETO
537095	VITE CRUZ DANIEL	14. OFICIA MAYOR	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
537096	DE LEON PEREZ FELIX FERNANDO	25.4. SERVICIOS PUBLICOS CEMENTEROS	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
538013	CAMPOS GUERRERO MARIACARMEN	7.3. TESORERIA CCNTABILIDAD	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$1,17.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,617.05	\$7,086.66
541011	MENDOZA PUCHETA ARMANDO	17.4 SECRETARIA TECNICA COORD. TEC DE L	\$3,999.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.99	\$0.00	\$0.00	\$-13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$-13.87	\$3,686.12
541013	CRUZ RAMOS EFREN	17.4 SECRETARIA TECNICA COORD. TEC DE L	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$-61.64	\$0.00	\$0.00	\$0.00	\$0.00	\$-61.64	\$4,538.36
541015	VALDEZ DIAZ JONATHAN	17.4 SECRETARIA TECNICA COORD. TEC DE L	\$3,999.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.99	\$0.00	\$0.00	\$-13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$-13.87	\$3,686.12
541017	RAMIREZ VELAZQUEZ RICARDO ANDRES	17.4 SECRETARIA TECNICA COORD. TEC DE L	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
541021	GONZALEZ LUCAS EVELIN	27.1. EDIFICACION Y CULTURA BIBLIOTECAS Y	\$4,357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.94	\$0.00	\$0.00	\$57.94	\$0.00	\$0.00	\$0.00	\$0.00	\$57.94	\$4,000.00
010514	CRUZ GOMEZ MARIA LUISA	2. D.I.F. MUNICIPAL	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
011041	SANDOVAL BETANCOURT ENRIQUE	2. D.I.F. MUNICIPAL	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$-61.64	\$0.00	\$0.00	\$0.00	\$0.00	\$-61.64	\$4,538.36
011042	ESCALANTE ZAMORA ODILON	2. D.I.F. MUNICIPAL	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$-28.67	\$0.00	\$0.00	\$0.00	\$0.00	\$-28.67	\$4,371.33
011923	ORTIZ CRUZ VIANEY	2. D.I.F. MUNICIPAL	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$43.38	\$0.00	\$0.00	\$0.00	\$0.00	\$43.38	\$5,356.62
011937	GOMEZ MARTINEZ JOEL	2. D.I.F. MUNICIPAL	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$-61.64	\$0.00	\$0.00	\$0.00	\$0.00	\$-61.64	\$4,538.36
011950	SANDOVAL GUERRERO MA. DE LOS ANGELES	2. D.I.F. MUNICIPAL	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,379.51
011953	PEREZ CRUZ HORTENCIA	2. D.I.F. MUNICIPAL	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,259.51
011968	MAYORCA GARCIA MAYRA LIZET	2. D.I.F. MUNICIPAL	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$-13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$-13.87	\$3,686.13
011991	CRUZ CRUZ FLORICELA	2. D.I.F. MUNICIPAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
011997	SANTOS ROSAS IREN E MONSERFAT	2. D.I.F. MUNICIPAL	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$43.38	\$0.00	\$0.00	\$0.00	\$0.00	\$43.38	\$5,356.62
011999	HERNANDEZ FRANCISCO YADIRA	2. D.I.F. MUNICIPAL	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
012423	JIMENEZ RIZO MARIA GUADALUPE	2. D.I.F. MUNICIPAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
012768	SANCHEZ RAMIREZ ROMULO	2. D.I.F. MUNICIPAL	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,419.49
012774	MARTINEZ VIDAL BLANCA YAZMIN	2. D.I.F. MUNICIPAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
012788	COBOS FOJAS IRIS ANEL	2. D.I.F. MUNICIPAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
517093	REYES MELCHOR ELISEO	2. D.I.F. MUNICIPAL	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$-61.64	\$0.00	\$0.00	\$0.00	\$0.00	\$-61.64	\$4,538.36
517111	CRUZ RIVERA JOSE ALBERTO	2. D.I.F. MUNICIPAL	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$43.38	\$0.00	\$0.00	\$0.00	\$0.00	\$43.38	\$5,356.62
517114	SANTIAGO RODRIGUEZ MARIA CRISTINA	2. D.I.F. MUNICIPAL	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$-13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$-13.87	\$3,686.13
517121	NERI CASTELAN ANGELA	2. D.I.F. MUNICIPAL	\$3,600.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.01	\$0.00	\$0.00	\$62.98	\$0.00	\$0.00	\$0.00	\$0.00	\$62.98	\$3,437.03
517128	LECHUGA GOMEZ JCSAFATH	2. D.I.F. MUNICIPAL	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$-61.64	\$0.00	\$0.00	\$0.00	\$0.00	\$-61.64	\$4,371.33
517138	LECHUGA ORTEGA ALFREDO	2. D.I.F. MUNICIPAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
517146	ESPARZA VARGAS LUIS ENRIQUE	2. D.I.F. MUNICIPAL	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,279.51
517152	DEL ANGEL GARCIA BLANCA ESTELA	2. D.I.F. MUNICIPAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
517153	AYALA CAPITAN ALEJANDRA	2. D.I.F. MUNICIPAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
517155	TORRES MARTINEZ JUDITH MAGDALENA	2. D.I.F. MUNICIPAL	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$43.38	\$0.00	\$0.00	\$0.00	\$0.00	\$43.38	\$5,356.62
517228	ESPINOZA HERNANDEZ LUZ ELENA	2. D.I.F. MUNICIPAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
517250	CASTILLO MAGDALENA MARILU	2. D.I.F. MUNICIPAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
517263	PASTRANA HERNANDEZ DIRLUCK ANAID	2. D.I.F. MUNICIPAL	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$1,84.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,84.18	\$7,715.82
517265	FOSADO LOTINA EDITH	2. D.I.F. MUNICIPAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
517266	JARILLO SANTOS FELIX	2. D.I.F. MUNICIPAL	\$2,534.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,534.08	(\$5.92)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.92)	\$2,540.00
518043	ZUMAYA DIAZ KARLA MARIA	2. D.I.F. MUNICIPAL	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$-61.64	\$0.00	\$0.00	\$0.00	\$0.00	\$-61.64	\$4,538.36
531077	ROJAS NAVA ELIAS	2. D.I.F. MUNICIPAL	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$-61.64	\$0.00	\$0.00	\$0.00	\$0.00	\$-61.64	\$4,538.36
531088	DE LA LUZ ROJAS FERNANDO ENRIQUE	2. D.I.F. MUNICIPAL	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,259.51
538003	RANGEL REYES MILAGROS SOCORRO	2. D.I.F. MUNICIPAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
538004	LUGO HERNANDEZ ERIKA LIZETH	2. D.I.F. MUNICIPAL	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$-61.64	\$0.00	\$0.00	\$0.00	\$0.00	\$-61.64	\$4,538.36
538007	LOYA VILLALOBOS YILENA	2. D.I.F. MUNICIPAL	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$-13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$-13.87	\$3,686.13
538014	HIDALGO CRUZ ANGIL YOVANI	2. D.I.F. MUNICIPAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
538015	RIVERA ANIMAS GUILLERMO	2. D.I.F. MUNICIPAL	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$1,97.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,97.78	\$8,502.22
538017	GUADARRAMA MADRID DAVID HAMLET	2. D.I.F. MUNICIPAL	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$-61.64	\$0.00	\$0.00	\$0.00			

**H. Ayuntamiento Constitucional de Tuxpan, Ver.**



**Nómina de este H. Ayuntamiento del 01/01/2019 al 15/01/2019**

Clave	Empleado	Departamento	Sueldo	Sobre Sueldo	Diferencia Sueldo	Compensación	Vacaciones	Prima de vacaciones	Tiempo Extra	Otras Remun.	Aguinaldo	Total Parc.	Subsidio al Empleo	L.S.P.T. Art.14	L.S.P.T.	Fondo de ahorro	I.P.E. 12%	Faltas	Pensión Alimenticia	Total Deduc.	NETO
538035	MARTIN IZ HERNANDEZ PABLO	2 D.I.F. MUNICIPAL	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$443.38	\$0.00	\$0.00	\$0.00	\$0.00	\$643.38	\$5,356.62
538037	JIMENEZ LORENZO GRINELLY STEPHANE	2 D.I.F. MUNICIPAL	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$61.64	\$0.00	\$0.00	\$0.00	\$0.00	\$61.64	\$4,938.36
538038	HERNANDEZ NAVARRO RODOLFO ALIOTH	2 D.I.F. MUNICIPAL	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$61.64	\$0.00	\$0.00	\$0.00	\$0.00	\$61.64	\$4,938.36
538039	IBARRA ONOFRE BRIANDA MARIA	2 D.I.F. MUNICIPAL	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,380.51
538040	ACOSTA MONROY A.PHA MILACROS	2 D.I.F. MUNICIPAL	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	(\$19.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.49)	\$2,380.51
538042	GONZALEZ LEDEZMA JESSICA	2 D.I.F. MUNICIPAL	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13.87	\$3,986.13
538043	SALAS CRUZ YANET	2 D.I.F. MUNICIPAL	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$61.64	\$0.00	\$0.00	\$0.00	\$0.00	\$61.64	\$4,938.36
538044	SANTOS CRUZ MIRIAM AZUCENA	2 D.I.F. MUNICIPAL	\$5,562.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,562.42	\$0.00	\$0.00	\$62.42	\$0.00	\$0.00	\$0.00	\$0.00	\$62.42	\$5,500.00
538045	GALINDO DEL ANGELO OSWALDO	2 D.I.F. MUNICIPAL	\$3,089.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,089.73	\$0.00	\$0.00	\$89.73	\$0.00	\$0.00	\$0.00	\$0.00	\$89.73	\$3,000.00
538046	PEREZ NICOLAS TERESA	2 D.I.F. MUNICIPAL	\$3,089.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,089.73	\$0.00	\$0.00	\$89.73	\$0.00	\$0.00	\$0.00	\$0.00	\$89.73	\$3,000.00
538047	GUERRERO DE EULOGIO ISABEL	2 D.I.F. MUNICIPAL	\$3,903.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,903.35	\$0.00	\$0.00	\$35.35	\$0.00	\$0.00	\$0.00	\$0.00	\$35.35	\$3,868.00
538048	MONROY ANGELES LAURA LUZ	2 D.I.F. MUNICIPAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
538049	DELGADO GARCES AUDIA	2 D.I.F. MUNICIPAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
538050	PEREZ BLANCO EDNA MARIA GUADALUPE	2 D.I.F. MUNICIPAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
538051	RAMIREZ GARCIA MARICRUZ YAZMIN	2 D.I.F. MUNICIPAL	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13.87	\$3,986.13
538052	ZUÑIGA VORA MARTHA JULIA	2 D.I.F. MUNICIPAL	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13.87	\$3,986.13
538053	WEDA PATIÑO MARIA DEL CARMEN	2 D.I.F. MUNICIPAL	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13.87	\$3,986.13
538054	LOPEZ CORTEZ NANCY PAOLA	2 D.I.F. MUNICIPAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
538055	ESCALANTE PEREZ VA LAURA	2 D.I.F. MUNICIPAL	\$4,357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.94	\$0.00	\$0.00	\$57.94	\$0.00	\$0.00	\$0.00	\$0.00	\$57.94	\$4,300.00
538056	VALDEZ LOYA GUADALUPE GERTRUDIS	2 D.I.F. MUNICIPAL	\$3,089.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,089.73	\$0.00	\$0.00	\$89.73	\$0.00	\$0.00	\$0.00	\$0.00	\$89.73	\$3,000.00
538057	DE LA CRUZ CHAVEZ PEDRO	2 D.I.F. MUNICIPAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
538058	ROJAS JIMENEZ MARIA ISABEL	2 D.I.F. MUNICIPAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
538063	AGUILAR LOPEZ ANAHI	2 D.I.F. MUNICIPAL	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13.87	\$3,986.13
505183	BARRIENTOS BENITEZ MAYTE ANAHI	7 TESORERIA	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$39.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.67	\$2,271.23
517197	VICTORIANO DIAZ DORA	27 EDUCACION Y CULTURA CULTURA	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$39.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.67	\$2,271.23
517161	HERNANDEZ MARTINEZ LETICIA	28 OBRAS PUBLICAS	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$39.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.67	\$2,271.23
518117	MUÑOZ HERNANDEZ LUIS RICARDO	14.1 OFICIALIA MA'OR TALLER	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$39.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.67	\$2,271.23
518256	FLORENCIA MARTIN IZ ADRIANA	2 D.I.F. MUNICIPAL	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$39.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.67	\$2,271.23
518290	AZUARA REYES ROSA ANGELICA	28 OBRAS PUBLICAS	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$39.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.67	\$2,271.23
523077	MARTIN IZ ZUÑIGA ALFREDO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$39.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.67	\$2,271.23
523108	VICENCIO CRUZ JUAN SANTIAGO	25 SERVICIOS PUBLICOS RASTRO	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$39.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.67	\$2,271.23
523129	SANTOYO GALLO JOSE DE JESUS	14.1 OFICIALIA MA'OR TALLER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
523218	AZUARA SANCHEZ LUCIA	27 EDUCACION Y CULTURA CULTURA	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$39.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.67	\$2,271.23
523260	HESQUIO SIMBRON ALFONSO ANTONIO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$39.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.67	\$2,271.23
523351	MARTIN IZ RESENDI HECTOR EDUARDO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$39.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.67	\$2,271.23
524081	BAUTISTA BAUTISTA LUCIA ARELY	27 EDUCACION Y CULTURA CULTURA	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$39.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.67	\$2,271.23
531061	GARCIA GONZALEZ LUZBETH	7 TESORERIA	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$39.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.67	\$2,271.23
531112	SANCHEZ CRUZ MARIA FERNANDA	24 DESARROLLO SOCIAL	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$39.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.67	\$2,271.23
533070	LOPEZ ROSAS MANUEL	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$39.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.67	\$2,271.23
533073	HERNANDEZ SIMBRON JULIO CESAR	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$39.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.67	\$2,271.23
533655	TORRES SALAS ROSAURA	3.2 DIR.GRAL.DEP. Y JUVR. DE RE. Y UNIDAD	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$39.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.67	\$2,271.23
537068	TELLA SEDANO JORGE	5 SECRETARIA	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$39.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.67	\$2,271.23
538004	MAR MARTINEZ ENRIQUE	0.3 H. AYUNTAMIENTO REGIDURIAS	\$2,310.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.90	(\$39.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.67	\$2,271.23
020403	MELO PEREZ MARTHA BEATRIZ	8 RELACIONES EXTERIORES	\$3,756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,756.00	\$0.00	\$0.00	\$52.55	\$0.00	\$0.00	\$0.00	\$0.00	\$52.55	\$3,703.45
020404	ORTEGA PEREZ ANDREA	18. REGISTRO CIVIL	\$4,022.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,022.00	\$0.00	\$0.00	\$95.11	\$0.00	\$0.00	\$0.00	\$0.00	\$95.11	\$3,926.89
020405	TOLEDO HERNANDEZ RAUL	6 SECRETARIA SECRETARIA DEL AYUNTAMIENTO	\$3,756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,756.00	\$0.00	\$0.00	\$15.56	\$0.00	\$0.00	\$0.00	\$0.00	\$15.56	\$3,740.44
020406	MONTEZ GOMEZ IRMA	6 SECRETARIA SECRETARIA DEL AYUNTAMIENTO	\$3,497.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,497.00	\$0.00	\$0.00	\$60.12	\$0.00	\$0.00	\$0.00	\$0.00	\$60.12	



H. Ayuntamiento Constitucional de Tuxpan, Ver.



Nómina de este H. Ayuntamiento del 01/01/2019 al 15/01/2019

Clave	Empleado	Departamento	Sueldo	Sobre Sueldo	Diferencia Sueldo	Compensación	Vacaciones	Prima de vacaciones	Tiempo Extra	Otras Remun.	Aguinaldo	Total Perc.	Subsidio al Empleo	I.S.P.T. Art142	I.S.P.T.	Fondo de ahorro	I.P.E. 12%	Faltas	Pensión Alimenticia	Total Deduc.	NETO
020705	OVANDO GONZALEZ LAURA	18. REGISTRO CIVIL	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$12,166.65	\$0.00	\$0.00	\$1,965.47			\$0.00	\$0.00	\$4,351.12	\$7,815.53
020706	MARTIN ZAPATA MARIANELA	27. EDUCACION Y CULTURA (CULTURA)	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,127.56	\$0.00	\$0.00	\$84.23			\$0.00	\$0.00	\$3,165.05	\$3,962.51
020707	RAMIREZ GARCIA JANETH SELENE	0.1 H. AYUNTAMIENTO PRESIDENCIA	\$7,164.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,828.98	\$0.00	\$2,189.45	\$1,078.82			\$0.00	\$0.00	\$5,840.61	\$13,988.37
020709	BAUTISTA AZUARA MICHAELA	17.7 SECRETARIA TECNICA COORD. DE RECURS	\$7,164.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,366.13	\$0.00	\$0.00	\$1,148.79			\$0.00	\$0.00	\$3,825.96	\$4,540.17
020710	PADILLA CRUZ MARIA DE LOS ANGELES	18. REGISTRO CIVIL	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,583.04	\$0.00	\$1,904.00	\$84.23			\$0.00	\$0.00	\$5,069.05	\$12,513.99
020711	JUAREZ RAMIREZ CLAUDIA EDITH	0.3 H. AYUNTAMIENTO REGIDURIAS	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,583.04	\$0.00	\$1,904.00	\$84.23			\$0.00	\$0.00	\$5,069.05	\$12,513.99
020712	MATIAS RAMIREZ RUIBI CAROLINA	3.2 DIR. GRAL DEP. JUVEN, RECRE. Y UN	\$2,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,510.38	\$0.00	\$0.00	\$1,179.60			\$0.00	\$0.00	\$3,362.40	\$5,147.98
020714	DEL VALLE RAMIREZ BELEN	7.1 TESORERIA INGRESOS	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,485.23	\$0.00	\$0.00	\$1,174.23			\$0.00	\$0.00	\$3,455.05	\$5,030.18
020715	MAR RIVERA MARTHA PATRICIA	18. REGISTRO CIVIL	\$3,097.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.85	\$0.00	\$0.00	\$1,28.47			\$0.00	\$0.00	\$3,231.14	\$2,214.71
020716	MELANDEZ MARTIN ZITZEL	13. TURISMO	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,603.85	\$0.00	\$0.00	\$71.94			\$0.00	\$0.00	\$2,884.53	\$3,717.32
020717	MARTIN Z VINCENIO LETICIA	18. REGISTRO CIVIL	\$3,097.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,217.96	\$0.00	\$0.00	\$500.70			\$0.00	\$0.00	\$3,603.37	\$3,614.59
023000	CRUZ JARILLO JORGE MARTIN	2. DIF MUNICIPAL	\$4,022.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,590.25	\$0.00	\$0.00	\$95.11			\$0.00	\$0.00	\$3,863.99	\$2,726.26
021112	LOPEZ ARGUMEDO IORA ELENA	5. SECRE TARIA SECRETARIA DEL AYUNTAMEN	\$5,836.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,038.13	\$0.00	\$0.00	\$865.13			\$0.00	\$0.00	\$3,534.22	\$3,503.91
021113	LOPEZ BINITEZ ROSALBA	7.2 TESORERIA EGRESOS	\$4,022.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,224.13	\$0.00	\$0.00	\$501.80			\$0.00	\$0.00	\$2,173.53	\$3,050.60
021115	ANTONIO CASTAN GLORIA	7.3. TESORERIA CONTABILIDAD	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,419.41	\$0.00	\$0.00	\$2,602.12			\$0.00	\$0.00	\$5,271.09	\$8,148.32
021116	CHAVEZ REYES JOSE LUIS	23. COMERCIO	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,886.67	\$0.00	\$0.00	\$3,548.94			\$0.00	\$0.00	\$5,934.59	\$12,952.08
021117	IBAÑEZ VALENCIA AURORA	18. REGISTRO CIVIL	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,455.13	\$0.00	\$0.00	\$954.20			\$0.00	\$0.00	\$3,339.85	\$4,115.28
021120	GALLARDO LAGOS PITRA	2. DIF MUNICIPAL	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,455.13	\$0.00	\$0.00	\$954.20			\$0.00	\$0.00	\$3,339.85	\$4,115.28
021121	MAR SAVALDOR ENRIQUE	5. SECRE TARIA SECRETARIA DEL AYUNTAMEN	\$7,164.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,366.13	\$0.00	\$0.00	\$1,148.79			\$0.00	\$0.00	\$3,825.96	\$4,540.17
021122	JONGUITUD TIRADO ANA MARIA	28. OBRAS PUBLICAS	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,127.56	\$0.00	\$0.00	\$84.23			\$0.00	\$0.00	\$3,165.05	\$3,962.51
021123	RAMIREZ BLANCO YADIRA	7.1 TESORERIA INGRESOS	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,213.70	\$0.00	\$0.00	\$1,116.23			\$0.00	\$0.00	\$3,397.05	\$4,816.65
021124	ALDANA PEREZ MARIA GUADALUPE	7.1 TESORERIA INGRESOS	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,127.56	\$0.00	\$0.00	\$84.23			\$0.00	\$0.00	\$3,165.05	\$3,962.51
021125	GUERRERO REYES ALFREDO	26. SERVICIOS PUBLICOS RASTRO MUNICIPAL	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,863.29	\$0.00	\$0.00	\$1,882.18			\$0.00	\$0.00	\$5,766.70	\$5,096.39
021126	HUERTA LORENCEZ ILLIA	7.1 TESORERIA INGRESOS	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,127.56	\$0.00	\$0.00	\$84.23			\$0.00	\$0.00	\$3,165.05	\$3,962.51
021127	FLORES ACOSTA CECILIA	7.3. TESORERIA CONTABILIDAD	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,101.32	\$0.00	\$0.00	\$2,853.30			\$0.00	\$0.00	\$4,466.12	\$8,616.20
021128	HERNANDEZ GARCIA EDAENA PATRICIA	7.3. TESORERIA CONTABILIDAD	\$5,054.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,043.04	\$0.00	\$0.00	\$2,171.60			\$0.00	\$0.00	\$4,068.74	\$8,974.30
021129	SALAS CRUZ PATRICIA	16. ADQUISICIONES	\$4,022.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,896.56	\$0.00	\$0.00	\$44.12			\$0.00	\$0.00	\$2,011.02	\$2,885.54
021133	ENRIQUIZ PEREZ MARTHA	5. SECRE TARIA SECRETARIA DEL AYUNTAMEN	\$3,030.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,998.25	\$0.00	\$0.00	\$162.78			\$0.00	\$0.00	\$3,314.22	\$2,384.03
021133	LOPEZ ARGUMEDO FRANCISCO	7.1 TESORERIA INGRESOS	\$4,022.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,590.25	\$0.00	\$0.00	\$95.11			\$0.00	\$0.00	\$2,131.14	\$2,456.11
021134	RANGEL BARRERA ANGEL	29.3. SEGURIDAD PUBLICA PROTECCION CIVIL	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,821.25	\$0.00	\$0.00	\$18.80			\$0.00	\$0.00	\$3,001.60	\$3,819.65
021136	CASTAÑEDA SALAS MANUELA	23. COMERCIO	\$5,054.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,622.25	\$0.00	\$0.00	\$73.14			\$0.00	\$0.00	\$2,372.26	\$3,249.99
021138	MEZANGORTIZ RUFINA	2. DIF MUNICIPAL	\$3,230.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,578.85	\$0.00	\$0.00	\$160.67			\$0.00	\$0.00	\$3,305.90	\$2,277.99
021140	CRUZ REYES GABRIEL	3.2 DIR. GRAL DEP. JUVEN, RECRE. Y UN	\$3,497.00		\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,845.85	\$0.00	\$0.00	\$36.00			\$0.00	\$0.00	\$3,666.67	\$3,179.18
021142	GUTIERREZ RAMOS ARLE	3.2 DIR. GRAL DEP. JUVEN, RECRE. Y UN	\$3,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,230.00	\$0.00	\$0.00	\$104.99			\$0.00	\$0.00	\$3,138.59	\$2,091.41
021143	CRUZ MEDINA VERONICA	2. DIF MUNICIPAL	\$3,097.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,097.00	\$0.00	\$0.00	\$90.52			\$0.00	\$0.00	\$1,081.56	\$2,015.44
021144	REYES LICONA ADELA	27. EDUCACION Y CULTURA (CULTURA)	\$2,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,953.00	\$0.00	\$0.00	\$54.58			\$0.00	\$0.00	\$999.54	\$1,953.46
021145	HERNANDEZ FLORENCIA JUAN JOSE	3.2 DIR. GRAL DEP. JUVEN, RECRE. Y UN	\$3,497.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,497.00	\$0.00	\$0.00	\$34.04			\$0.00	\$0.00	\$1,253.08	\$2,243.92
021146	JORGE ZALDIVARAN CETO	2. DIF MUNICIPAL	\$5,054.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,054.00	\$0.00	\$0.00	\$71.31			\$0.00	\$0.00	\$2,088.59	\$2,965.41
021148	GUERRA LEYVA ANIBAL VLADIMIR	3.2 DIR. GRAL DEP. JUVEN, RECRE. Y UN	\$2,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,953.00	\$0.00	\$0.00	\$54.58			\$0.00	\$0.00	\$999.54	\$1,953.46
021202	BENITEZ RIVERA ERA ESTO	26.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$2,953.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,827.56	\$0.00	\$0.00	\$95.11			\$0.00	\$0.00	\$3,519.93	\$2,307.63
021203	FLORES MANUELA MARIA GUADALUPE	23.1. COMERCIO MERCADOS	\$2,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,953.00	\$0.00	\$0.00	\$54.58			\$0.00	\$0.00	\$999.54	\$1,953.46
021304	CRUZ ANDRADE ANTONIO	26. SERVICIOS PUBLICOS RASTRO MUNICIPAL	\$3,756.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,413.77	\$0.00	\$0.00	\$45.36			\$0.00	\$0.00	\$2,531.97	\$4,881.80
021307	LARIOS JUAN	26. SERVICIOS PUBLICOS RASTRO MUNICIPAL	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,455.13	\$0.00	\$0.00	\$954.20			\$0.00	\$0.00	\$3,339.85	\$4,115.28
021308	ZALETA JESUS	26. SERVICIOS PUBLICOS RASTRO MUNICIPAL	\$3,497.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,684.66	\$0.00	\$0.00	\$10.21			\$0.00	\$0.00	\$3,711.09	\$2,971.57
021309	ESCALANTE CRUZ SATURNINO M.	26. SERVICIOS PUBLICOS RASTRO MUNICIPAL	\$3,497.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,296.24	\$0.00	\$0.00	\$48.07			\$0.00	\$0.00	\$3,467.11	\$2,829.13
021703	REYES MARTINEZ GUSTAVO ALBERTO	26.4. SERVICIOS PUBLICOS CEMENTEROS	\$5,054.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,928.56	\$0.00	\$0.00	\$62.12			\$0.00	\$0.00	\$2,862.20	\$3,066.36
021705	DEL ANGEL ARGUELLES MOISES	26.3. SERVICIOS PUBLICOS ALUMBRADO	\$4,022.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,590.25	\$0.00	\$0.00	\$95.11			\$0.00	\$0.00	\$2,545.56	\$2,044.69
021706	MENDEZ RIVERA GRSELDA	27. EDUCACION Y CULTURA (CULTURA)	\$3,097.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,097.00	\$0.00	\$0.00	\$90.52			\$0.00	\$0.00	\$1,081.56	\$2,015.44
021707	SANTIAÑO GARCIA ANA LAURA	2. DIF MUNICIPAL	\$5,054.00	\$0.00	\$0.00	\$0.00	\$0.00														

## H. Ayuntamiento Constitucional de Tuxpan, Ver.



### Nómina de este H. Ayuntamiento del 01/01/2019 al 15/01/2019

Clave	Empleado	Departamento	Sueldo	Sobre Sueldo	Diferencia Sueldo	Compensación	Vacaciones	Prima de vacaciones	Tiempo Extra	Otras Remun.	Aguinaldo	Total Perc.	Subsidio al Empleado	I.S.P.T. Art 140	I.S.P.T.	Fondo de ahorro	I.P.E. 12%	Faltas	Pensión Alimentación	Total Deduc.	NETO
021819	QUIROGA RAMIREZ BERNARDINO	28. OBRAS PUBLICAS	\$5,054.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,622.25	\$0.00	\$0.00	\$0.73.14			\$0.00	\$0.00	\$2,372.26	\$3,249.99
021820	RAMIREZ LUCIANO J JAN TITO	28. OBRAS PUBLICAS	\$5,054.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,622.25	\$0.00	\$0.00	\$0.73.14			\$0.00	\$0.00	\$2,372.26	\$3,249.99
021823	ALVAREZ RANGEL ELA PATRICIA	28. OBRAS PUBLICAS	\$3,230.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,798.25	\$0.00	\$0.00	\$0.91.92			\$0.00	\$0.00	\$1,507.36	\$2,290.89
021824	HERNANDEZ ROSALES MARIO	14.1 OFICIALIA MAYOR TALLER MECANICO	\$6,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,253.00	\$0.00	\$0.00	\$0.97.42			\$0.00	\$0.00	\$2,698.38	\$3,554.62
021825	MAR CARBAJAL ALVARO	28. OBRAS PUBLICAS	\$3,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,230.00	\$0.00	\$0.00	\$1.04.99			\$0.00	\$0.00	\$1,138.59	\$2,091.41
021908	MARTIN EZ CRUZ DAVID	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$3,497.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,099.13	\$0.00	\$0.00	\$1.12.53			\$0.00	\$0.00	\$1,916.26	\$2,182.87
021909	HESQUIO REYES LD ILFONSO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,443.22	\$0.00	\$0.00	\$1.078.85			\$0.00	\$0.00	\$5,752.05	\$3,691.17
021912	FLORENCIA YESQUIO CÉSAR	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,443.22	\$0.00	\$0.00	\$1.078.85			\$0.00	\$0.00	\$3,764.50	\$5,678.72
021914	BARRIENTOS MÁRQUEZ ALEJANDRO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,095.52	\$0.00	\$0.00	\$1,948.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,948.74	\$10,146.78
021916	GARCIA HERNANDEZ VALENTIN	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,427.17	\$0.00	\$0.00	\$1,589.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,589.03	\$6,838.14
021921	HERNANDEZ HERNANDEZ GUSTAVO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,449.18	\$0.00	\$0.00	\$1,166.53			\$0.00	\$0.00	\$4,531.58	\$3,917.60
021923	ZAMORA ROSAS JULIO CESAR	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,449.18	\$0.00	\$0.00	\$1,166.53			\$0.00	\$0.00	\$6,000.68	\$2,448.50
021924	NUÑEZ SANTIAGO ANGEL	25.3 SERVICIOS PUBLICOS ALUMBRADO	\$3,756.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,958.33	\$0.00	\$0.00	\$1.54.13			\$0.00	\$0.00	\$2,040.74	\$2,917.59
021926	GARCIA GARCIA EMILIO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$3,497.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,099.13	\$0.00	\$0.00	\$1.12.53			\$0.00	\$0.00	\$1,916.26	\$2,182.87
021928	PEREZ HERNANDEZ COSME	25.4 SERVICIOS PUBLICOS CEMENTERIOS	\$3,756.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,958.33	\$0.00	\$0.00	\$1.54.13			\$0.00	\$0.00	\$2,624.22	\$2,131.78
021929	MARTIN EZ PEREZ CARLOS ARTURIO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$3,756.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,630.56	\$0.00	\$0.00	\$1.01.56			\$0.00	\$0.00	\$2,133.77	\$2,496.79
021931	AZUARA CANO ESMIRAGDO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,381.54	\$0.00	\$1,904.00	\$984.23			\$0.00	\$0.00	\$5,069.05	\$12,312.49
021933	ZAMORA ROSAS LUIS ALBERTO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,077.93	\$0.00	\$0.00	\$1,087.23			\$0.00	\$0.00	\$3,368.05	\$4,709.88
021936	LABASTOJA HERNANDEZ PEDRO	18. REGISTRO CIVIL	\$7,164.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,038.56	\$0.00	\$0.00	\$1,078.82			\$0.00	\$0.00	\$3,651.16	\$4,387.40
021938	BARRIENTOS MÁRQUEZ SERGIO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$3,756.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,248.02	\$0.00	\$0.00	\$0.06.08			\$0.00	\$0.00	\$1,987.86	\$3,268.16
021941	HERNANDEZ CRUZ LIDIO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$3,486.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,278.38	\$0.00	\$0.00	\$1.11.52			\$0.00	\$0.00	\$1,808.88	\$3,469.50
021942	ZALETA GALLARDO FAUSTINO	25.4 SERVICIOS PUBLICOS CEMENTERIOS	\$3,097.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,665.25	\$0.00	\$0.00	\$0.77.45			\$0.00	\$0.00	\$1,450.33	\$2,214.92
021945	GARCIA HERNANDEZ GUADALUPE	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$4,022.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,628.99	\$0.00	\$0.00	\$1,845.73			\$0.00	\$0.00	\$3,314.61	\$8,314.38
021946	ORELLANA FUENTES ROBERTO	23.1 COMERCIO MERCADOS	\$3,097.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,665.25	\$0.00	\$0.00	\$0.77.45			\$0.00	\$0.00	\$1,450.33	\$2,214.92
021948	CASANOVA USALDE COSME	14.3 OFICIALIA MAYOR INTERDENCIA	\$3,756.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,324.25	\$0.00	\$0.00	\$0.52.55			\$0.00	\$0.00	\$1,736.31	\$2,587.94
021949	MARTIN EZ SANTIAGO PEDRO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$3,097.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,665.25	\$0.00	\$0.00	\$0.77.45			\$0.00	\$0.00	\$1,450.33	\$2,214.92
021950	TOMAS SANTES ALBERTO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$3,097.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,665.25	\$0.00	\$0.00	\$0.77.45			\$0.00	\$0.00	\$1,656.79	\$2,008.46
021951	AZUARA HERNANDEZ CARLOS	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,640.31	\$0.00	\$0.00	\$1,207.35			\$0.00	\$0.00	\$4,440.18	\$4,200.13
021952	ENRIQUEZ PEREZ JOSE LUIS	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$2,684.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,252.25	\$0.00	\$0.00	\$1.07.41			\$0.00	\$0.00	\$1,148.33	\$2,105.92
021953	MENDOZA CASTRO FELIX FERNANDO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$5,054.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,620.88	\$0.00	\$0.00	\$1,030.20			\$0.00	\$0.00	\$3,002.32	\$5,618.56
021954	FLORENCIA MACIAS RODRIGO	14.1 OFICIALIA MAYOR TALLER MECANICO	\$3,097.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,665.25	\$0.00	\$0.00	\$0.77.45			\$0.00	\$0.00	\$1,450.33	\$2,214.92
021955	FRANCISCO HERNANDEZ ARISTO	27. EDUCACION Y CULTURA (CULTURA)	\$3,756.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,324.25	\$0.00	\$0.00	\$0.52.55			\$0.00	\$0.00	\$1,736.31	\$2,587.94
021958	REYES CASTAN MANUEL	7.2 TESORERIA EGRESOS	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,601.85	\$0.00	\$0.00	\$7.71.94			\$0.00	\$0.00	\$4,929.06	\$1,672.79
021959	COBOS HERNANDEZ ANDRES	2. DIF MUNICIPAL	\$4,022.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,199.29	\$0.00	\$466.56	\$360.00			\$0.00	\$0.00	\$2,225.23	\$7,974.06
021960	VARGAS FLORENCIO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$3,756.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,104.95	\$0.00	\$0.00	\$0.25.28			\$0.00	\$0.00	\$1,638.83	\$2,466.02
021961	GARCIA SOBREVILLA HECTOR	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$4,022.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,336.47	\$0.00	\$0.00	\$0.57.77			\$0.00	\$0.00	\$1,956.44	\$3,580.03
021962	MEZA GARCIA JOSEFINA	14.3 OFICIALIA MAYOR INTERDENCIA	\$3,097.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,795.85	\$0.00	\$0.00	\$0.91.66			\$0.00	\$0.00	\$1,394.33	\$2,401.52
021963	GUZMAN FRANCISCO ROSA ISELA	2. DIF MUNICIPAL	\$3,497.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,845.85	\$0.00	\$0.00	\$0.29.10			\$0.00	\$0.00	\$1,527.77	\$2,318.08
021964	GREGORIO PEREZ LUCIA	2. DIF MUNICIPAL	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,601.85	\$0.00	\$0.00	\$7.71.94			\$0.00	\$0.00	\$2,884.53	\$3,717.32
021965	MACHUCA HERNANDEZ RAMON	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$3,097.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.85	\$0.00	\$0.00	\$1.28.47			\$0.00	\$0.00	\$1,231.14	\$2,214.71
021966	SALAS MARTINEZ FE LIPE	27. EDUCACION Y CULTURA (CULTURA)	\$3,097.00		\$0.00	\$103.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,545.85	\$0.00	\$0.00	\$1.57.08			\$0.00	\$0.00	\$1,259.75	\$2,286.10
021967	HERNANDEZ GONZALEZ SANDRA JULIETA	18. REGISTRO CIVIL	\$4,022.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,370.85	\$0.00	\$0.00	\$0.60.00			\$0.00	\$0.00	\$1,758.67	\$2,612.18
021968	OLIVARES CHIMAL DORA CYNTHIA	0.3 H. AYUNTAMIENTO REGIDURIAS	\$3,230.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,578.85	\$0.00	\$0.00	\$0.60.67			\$0.00	\$0.00	\$1,305.90	\$2,272.95
021969	NAVARRO CARRASCO MARTIN	7.5 TESORERIA PREJUBILATORIAS	\$2,953.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,301.85	\$0.00	\$0.00	\$1.11.81		\$0.00	\$0.00	\$773.18	\$2,528.67	
021970	FLORES HERNANDEZ JOSE ANGEL	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$2,756.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,865.63	\$0.00	\$0.00	\$3.39.17		\$0.00	\$0.00	\$1,432.72	\$3,432.91	
021971	ALMORA MENDEZ C AUDIA EDITH	0.3 H. AYUNTAMIENTO REGIDURIAS	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,601.85	\$0.00	\$0.00	\$7.71.94			\$0.00	\$0.00	\$2,884.53	\$3,717.32
021972	AVILA LOPEZ DIANA	28. OBRAS PUBLICAS	\$6,253.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,404.61	\$0.00	\$1,551.28	\$7.71.94			\$0.00	\$0.00	\$4,435.81	\$10,968.80
021973	HERNANDEZ AMADOR FRANCISCO	27. EDUCACION Y CULTURA (CULTURA)	\$4,022.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,370.85	\$0.00	\$0.00	\$0.60.00			\$0.00	\$		

## H. Ayuntamiento Constitucional de Tuxpan, Ver.



Nómina de este H. Ayuntamiento del 01/01/2019 al 31/01/2019

Clave	Empleado	Departamento	Sueldo	Sobre Sueldo	Diferencia Sueldo	Compensación	Vacaciones	Prima de vacaciones	Tiempo Extra	Otras Remin.	Aguijudo	Total Perc.	Subsidio al Empleado	L.S.P.T. Art14:	L.S.P.T.	Fondo de ahorro	I.P.E. 12%	Faltas	Pensión Alimenticia	Total Deduc.	NETO
021986	CRUZ REYES ISAI	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$6,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$8,754.29	\$0.00	\$0.00	\$1,317.70			\$0.00	\$0.00	\$3,232.66	\$5,521.63
021987	DEL ANGEL CERVANTES ERICK EDMUNDO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$3,756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,256.85	\$0.00	\$0.00	\$141.81			\$0.00	\$0.00	\$1,543.73	\$2,713.12
021988	MARTIN IZ SANCHEZ FRANCISCO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$2,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$7,283.54	\$0.00	\$0.00	\$917.55			\$0.00	\$0.00	\$1,862.51	\$5,421.03
021989	HERNANDEZ FLORES CIA DIANA GABRIELA	28.3 OBRAS PUBLICAS ECOLOGIA	\$2,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,953.00	\$0.00	\$0.00	\$54.58			\$0.00	\$0.00	\$999.54	\$1,953.46
021990	SOSA SA VCHEZ YAZMIN	2. DIF MUNICIPAL	\$3,097.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,097.00	\$0.00	\$0.00	\$90.52			\$0.00	\$0.00	\$1,083.56	\$2,013.44
021991	RAMIREZ ESCALANTE ADAN	25.2 SERVICIOS PUBLICOS SERVICIOS PUB. M	\$2,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,953.00	\$0.00	\$0.00	\$54.58			\$0.00	\$0.00	\$999.54	\$1,953.46
021992	AZUARA HERNANDEZ MAYDALE	14.3 OFICIALIA MAYOR INTENDENCIA	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$759.07	\$1,667.93
022001	HERNANDEZ RAMOS EDITH	17.2 SECRETARIA TECNICA COORD. SERV.	\$3,097.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,665.25	\$0.00	\$0.00	\$277.45			\$0.00	\$0.00	\$1,656.79	\$2,008.46
022005	VERA LOYDA EDGAR	27. EDUCACION Y CULTURA (CULTURA)	\$3,756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,324.25	\$0.00	\$0.00	\$152.55			\$0.00	\$0.00	\$2,237.17	\$2,087.08
022007	BENITEZ ORTEGA LUCIA GENOVEVA	27. EDUCACION Y CULTURA (CULTURA)	\$6,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,253.00	\$0.00	\$0.00	\$697.42			\$0.00	\$0.00	\$3,532.14	\$2,720.86
022008	MAYORGA JIMENEZ RAMON	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$2,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,749.53	\$0.00	\$0.00	\$32.44			\$0.00	\$0.00	\$908.76	\$1,940.77
022401	DE LA CRUZ IBARRA MARIA ELENA	27. EDUCACION Y CULTURA (CULTURA)	\$5,054.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,256.13	\$0.00	\$0.00	\$698.09		\$0.00	\$0.00	\$0.00	\$1,949.32	\$4,306.81
022402	GONZALEZ VILLEDA LULETA	7.5 TESORERIA PREJUBILATORIAS	\$6,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,455.13	\$0.00	\$0.00	\$654.20		\$0.00	\$0.00	\$0.00	\$2,445.23	\$5,009.90
022403	ALMORA MENDOZA LIZ DEL CARMEN	7.1 TESORERIA INGRESOS	\$6,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,875.20	\$0.00	\$0.00	\$1,575.22			\$0.00	\$0.00	\$3,643.17	\$5,232.03
022404	GUTIERREZ MARTIN IZ CELIA	0.3 H. AYUNTAMIENTO REGIDURIAS	\$3,033.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,235.13	\$0.00	\$0.00	\$338.45			\$0.00	\$0.00	\$1,694.70	\$2,540.43
022405	JIMENEZ CRUZ LUZ ARELI	27. EDUCACION Y CULTURA (CULTURA)	\$3,497.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,699.13	\$0.00	\$0.00	\$412.53			\$0.00	\$0.00	\$2,382.48	\$2,314.65
022406	AZUARA CANO JHONY	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$6,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,640.31	\$0.00	\$0.00	\$1,207.35			\$0.00	\$0.00	\$3,390.15	\$5,252.16
022407	FLORENCIA ISQUIO CELIDA	27. EDUCACION Y CULTURA (CULTURA)	\$6,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,327.56	\$0.00	\$0.00	\$626.95			\$0.00	\$0.00	\$3,624.65	\$3,702.91
022408	VITE TELLEZ JUSTINA	27. EDUCACION Y CULTURA (CULTURA)	\$3,497.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,571.56	\$0.00	\$0.00	\$392.12			\$0.00	\$0.00	\$1,791.02	\$2,780.54
022410	GONZALEZ CRUZ MARIA ESMERALDA	7.1 TESORERIA INGRESOS	\$4,022.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,896.56	\$0.00	\$0.00	\$444.12			\$0.00	\$0.00	\$2,011.02	\$2,885.54
022411	PULIDO HERRERA MARIA GUADALUPE	18. REGISTRO CIVIL	\$6,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,250.21	\$0.00	\$0.00	\$1,511.23			\$0.00	\$0.00	\$4,248.93	\$6,001.28
022412	BAUZA MARTINEZ DAVID	27. EDUCACION Y CULTURA (CULTURA)	\$6,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,371.36	\$0.00	\$1,710.92	\$818.80			\$0.00	\$0.00	\$4,712.52	\$11,658.84
022413	RAMIREZ JIMENEZ YOLANDA	27. EDUCACION Y CULTURA (CULTURA)	\$1,445.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,013.25	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$571.59	\$1,443.66
022414	MARQUELEJO DE LECIN MARGARITA	2. DIF MUNICIPAL	\$3,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,798.25	\$0.00	\$0.00	\$291.92			\$0.00	\$0.00	\$1,507.36	\$2,290.89
022415	DAZ COJOS ROSA	2. DIF MUNICIPAL	\$3,097.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,097.00	\$0.00	\$0.00	\$90.52			\$0.00	\$0.00	\$1,288.02	\$1,809.98
022416	BERNABE ALARCON ELIZABETH	27. EDUCACION Y CULTURA (CULTURA)	\$2,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,953.00	\$0.00	\$0.00	\$54.58			\$0.00	\$0.00	\$1,196.38	\$1,756.62
022417	CORONADO DEL ANGEL DULCE	7.2 TESORERIA EGRESOS	\$3,497.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,497.00	\$0.00	\$0.00	\$134.04			\$0.00	\$0.00	\$1,253.08	\$2,243.92
022418	VICENCIO SANTIAGO CARLOS IVAN	27. EDUCACION Y CULTURA (CULTURA)	\$2,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,953.00	\$0.00	\$0.00	\$54.58			\$0.00	\$0.00	\$1,196.38	\$1,756.62
022803	MATEO REYES ADRIAN	15. ADQUISICIONES	\$3,756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,630.56	\$0.00	\$0.00	\$401.56			\$0.00	\$0.00	\$2,733.77	\$1,896.79
022804	BAUTISTA ESTRADA MARITZA	15. ADQUISICIONES	\$7,164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,038.56	\$0.00	\$0.00	\$1,678.82			\$0.00	\$0.00	\$3,651.16	\$4,387.40
022805	HERNANDEZ HERNANDEZ FRANCISCO	28. OBRAS PUBLICAS	\$6,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,127.56	\$0.00	\$0.00	\$884.23			\$0.00	\$0.00	\$3,165.05	\$3,962.51
022806	CACERES CRUZ RAUL	7.1 TESORERIA INGRESOS	\$6,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,120.58	\$0.00	\$0.00	\$1,996.34			\$0.00	\$0.00	\$3,279.14	\$4,841.44
022807	REYES ORTIZ ALBERTO ENRIQUE	28. OBRAS PUBLICAS	\$5,054.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,622.25	\$0.00	\$0.00	\$731.14			\$0.00	\$0.00	\$3,022.26	\$2,599.99
022809	APARICIO DE LA CRUZ ELPIDIO	3.2 DIR. ORAL DEP. JUVEN. RECRE. Y UN	\$2,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,301.85	\$0.00	\$0.00	\$112.81			\$0.00	\$0.00	\$1,169.40	\$2,132.45
022810	GERARDO HERNANDEZ ORLANDO	14.1 OFICIALIA MAYOR TALLER MECANICO	\$3,756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,756.00	\$0.00	\$0.00	\$87.32			\$0.00	\$0.00	\$1,489.24	\$2,266.76
022811	MARTIN IZ NOGALES PAULA	7.3 TESORERIA CONTABILIDAD	\$6,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,253.00	\$0.00	\$0.00	\$697.42			\$0.00	\$0.00	\$2,698.38	\$3,554.62
022812	MACEDONIO MIEZA MARIO	14.1 OFICIALIA MAYOR TALLER MECANICO	\$2,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,953.00	\$0.00	\$0.00	\$54.58			\$0.00	\$0.00	\$999.54	\$1,953.46
022813	HERNANDEZ SOBREVILLA CLAUDIA	7.3 TESORERIA CONTABILIDAD	\$3,754.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,754.00	\$0.00	\$0.00	\$87.10			\$0.00	\$0.00	\$1,756.53	\$1,997.47
023300	MACHOIBRO GARCIA SONIA	14. OFICIALIA MAYOR	\$7,164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,557.90	\$0.00	\$1,983.37	\$1,113.39			\$0.00	\$0.00	\$5,471.08	\$13,086.82
023301	HERNANDEZ RODRIGUEZ INES EUSA	17.7 SECRETARIA TECNICA COORD. DE RECURS	\$6,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,506.22	\$0.00	\$1,006.70	\$697.42			\$0.00	\$0.00	\$3,705.08	\$8,801.14
023900	VALDEZ CRUZ LAURA LUCIA	7.2 TESORERIA EGRESOS	\$6,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,821.25	\$0.00	\$0.00	\$918.80			\$0.00	\$0.00	\$3,001.60	\$3,819.65
023901	LARA NAGUERA OLGA LETICIA	14.3 OFICIALIA MAYOR INTENDENCIA	\$2,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,211.25	\$0.00	\$0.00	\$154.41			\$0.00	\$0.00	\$1,281.11	\$2,240.04
023903	GONZALEZ OBRANCO HERMELINDA	27. EDUCACION Y CULTURA (CULTURA)	\$3,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,998.25	\$0.00	\$0.00	\$113.68			\$0.00	\$0.00	\$1,529.12	\$2,469.13
024001	CARBALLO SERRANO JESUS	18. REGISTRO CIVIL	\$6,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,841.27	\$0.00	\$1,719.07	\$697.42			\$0.00	\$0.00	\$4,417.45	\$11,423.82
024002	HERRERA GOMEZ JESUS ALBERTO	7.1 TESORERIA INGRESOS	\$3,757.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,910.62	\$0.00	\$0.00	\$624.82			\$0.00	\$0.00	\$2,106.92	\$3,803.70
024003	CASANOVA GALDEE JOSE FELIPE	7. TESORERIA	\$3,756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,630.56	\$0.00	\$0.00	\$401.56			\$0.00	\$0.00	\$1,883.34	\$2,747.22
024004	HERNANDEZ FLORES PICO	25.1 SERVICIOS PUBLICOS LIMPIA PUBLICA	\$3,756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,865.48	\$0.00	\$0.00	\$616.73			\$0.00	\$0.00	\$2,098.51	\$3,766.97
024005	MARTIN IZ ZAPATA MARIO ALBERTO	7.4 TESORERIA COMISIONADOS OFIC. SINDIC	\$7,164.00	\$0.00	\$0.00	\$0.00	\$0.00														



H. Ayuntamiento Constitucional de Tuxpan, Ver.



Nómina de este H. Ayuntamiento del 01/01/2019 al 31/01/2019

Clave	Empleco	Departamento	Sueldo	Sobre Sueldo	Diferencia Sueldo	Compensación	Vacaciones	Prima de vacaciones	Tiempo Extra	Otras Remun.	Aguinaldo	Total Perc.	Subsidio al Empleo	I.S.P.T. Art14:	I.S.P.T.	Fondo de ahorro	I.P.E. 12%	Faltas	Pensión Alimenticia	Total Deduc.	NETO
032406	FLORENCIA CHAVEZ CLEOFAS	19.4. COMUNICACION SOCIAL (LOGISTICA Y E	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00	(\$17.57)	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	5,259.75	\$2,167.25
032407	MARTIN IZ YERENA FORTINO	27.1. EDL CACION Y CULTURA BIBLIOTECAS Y	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00	(\$17.57)	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	5,259.75	\$2,167.25
032408	HERNANDEZ VITE EDNA EDITH	0.3.1. H. AYUNTAMIENTO REGIDURIAS	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00	(\$17.57)	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	5,983.33	\$1,843.67
032410	BENITEZ ORTEGA GEMALI ALEJANDRA	28.4 OBRAS PUBLICAS BIBLIOTECAS Y MUSEOS	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00	(\$17.57)	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	5,421.54	\$2,005.46
032412	NOGUEIRA RODRIGUEZ LILIANA	19.4. COMUNICACION SOCIAL (LOGISTICA Y E	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,929.50	\$0.00	\$0.00	\$449.40	\$0.00		\$0.00	\$0.00	5,726.72	\$4,203.88
032413	GAMUNDI ROSAS JESUS	23. COMERCIO	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,810.35	\$0.00	\$0.00	\$430.32	\$0.00		\$0.00	\$0.00	5,707.64	\$4,103.71
032605	JIMENEZ ANTONIO FAUSTO	3.2. DIR. GRAL DEP. JUVEN., RECRE. Y UN	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00	(\$17.57)	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	5,259.75	\$2,167.25
032606	ALVAREZ GONZALEZ ROMEO	3.2. DIR. GRAL DEP. JUVEN., RECRE. Y UN	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00	(\$17.57)	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	5,259.75	\$2,167.25
032607	GUZMAN ORTIZ LUIS ARTURO	3.2. DIR. GRAL DEP. JUVEN., RECRE. Y UN	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00	(\$17.57)	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	5,259.75	\$2,167.25
032804	HERNANDEZ LEMUS MELCHOR	14.1 OFICIALIA MAYOR TALLER MECANICO	\$5,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,055.00	\$0.00	\$0.00	\$471.49	\$0.00		\$0.00	\$0.00	\$1,049.17	\$4,005.83
032811	LOZANO HERNANDEZ ADAN ALBERTO	14.1 OFICIALIA MAYOR TALLER MECANICO	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00	(\$17.57)	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	5,259.75	\$2,167.25
032812	HERNANDEZ SEGURA EDDY	27.1. EDL CACION Y CULTURA BIBLIOTECAS Y	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00	(\$17.57)	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	5,259.75	\$2,167.25
034008	BENITEZ FARARONZ AGUSTIN	19.4. COMUNICACION SOCIAL (LOGISTICA Y E	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,035.10	\$0.00	\$0.00	\$63.51	\$0.00		\$0.00	\$0.00	5,340.83	\$2,694.27
034010	NUÑEZ FEREZ REYNA CLOTILDE	25.4. SERVICIOS PUBLICOS CEMENTERIOS	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00	(\$17.57)	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	5,259.75	\$2,167.25
034012	FLORES HERNANDEZ ROSA ISELA	2. DIF MUNICIPAL	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,928.15	\$0.00	\$0.00	\$51.87	\$0.00		\$0.00	\$0.00	5,410.08	\$2,518.07
034013	CRUZ MORALES VIRGINIA	25.4. SERVICIOS PUBLICOS CEMENTERIOS	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,065.55	\$0.00	\$0.00	\$66.82	\$0.00		\$0.00	\$0.00	5,344.14	\$2,721.41
<b>Total General</b>			<b>\$3,215,387.72</b>	<b>\$110,070.41</b>	<b>\$28,786.74</b>	<b>\$2,200.00</b>	<b>\$18,336.08</b>	<b>\$104,887.48</b>	<b>\$116,822.27</b>	<b>\$21,330.12</b>	<b>\$2,024.35</b>	<b>\$3,659,845.20</b>	<b>(\$12,873.56)</b>	<b>\$18,336.76</b>	<b>\$293,456.52</b>	<b>\$200,100.14</b>	<b>\$138,514.68</b>	<b>\$27,476.88</b>	<b>\$19,341.48</b>	<b>\$683,691.84</b>	<b>\$2,976,153.36</b>

PRESIDENTE MUNICIPAL

C. JUAN ANTONIO AGUILAR MANCHA

SINDICA UNICA

C. ARELI BALBUENA GONZALEZ

REGIDOR DE HACIENDA

C. ANTONIO BALBUENA QUIROZ

TESORERO MUNICIPAL

C.P. CARLOS MANUEL MARTINEZ ORTIZ

COORD. DE RECURSOS HUMANOS

C.P. ESTEBAN MARTINEZ GUTIERREZ



## H. AYUNTAMIENTO DE TUXPAN VERACRUZ

### ACTA 04.- SESIÓN EXTRAORDINARIA DEL COMITÉ DE TRANSPARENCIA DEL H. AYUNTAMIENTO TUXPAN VERACRUZ DE IGNACIO DE LA LLAVE

En la ciudad de Tuxpan de Rodríguez Cano, Veracruz, siendo las doce horas del día cinco de abril del año dos mil diecinueve, reunidos en el Salón de Cabildo del H. Ayuntamiento de Tuxpan, sito en Avenida Juárez No. 20, Colonia Centro, C.P. 92800, de conformidad con el artículo 131 de la Ley 875 de Transparencia y Acceso a la Información Pública para el Estado de Veracruz de Ignacio de la Llave, previa convocatoria, y para llevar a cabo SESIÓN EXTRAORDINARIA DEL COMITÉ DE TRANSPARENCIA, la cual es Presidida por la Ciudadana Areli Pérez Bautista, Síndica Única; Licenciado Fidel Hernández Blanco, Secretario Técnico; Licenciada Sonia Fátima Corona Chaín, Regidora Séptima y Comisionada de Transparencia; Licenciado José Adrián Lima Pérez, Coordinador del Área Jurídica; y Ciudadana Lilian Castro Santillán, Titular de la Unidad de Transparencia, los tres últimos de los citados, en su carácter de Vocales; La presente sesión fue convocada conforme al siguiente orden del día, mismo que se da lectura en los términos propuestos:-----

#### ORDEN DEL DÍA

1.- LISTA DE ASISTENCIA

2.- DECLARACIÓN DEL QUÓRUM LEGAL

3.- INSTALACIÓN DE LA SESIÓN

4.- APROBACIÓN DEL ORDEN DEL DÍA

5.- PUNTO DE ACUERDO DEL COMITÉ PARA ANALIZAR VERSIÓN PÚBLICA DEL REPORTE DE NÓMINA EXTENDIDA DEL PERIODO 01 AL 15 DE ENERO 2019, DONDE SE REFLEJE EL NOMBRE DEL FUNCIONARIO, CARGO, PERCEPCIÓN, COMPENSACIÓN, DIETA Y DEMÁS PAGOS QUE SE RELACIONEN A PERSONAL DE CONFIANZA Y SINDICALIZADO, Y LA CLASIFICACIÓN EN LA MODALIDAD DE RESERVADA DE LO CORRESPONDIENTE AL PERSONAL OPERATIVO DE SEGURIDAD PÚBLICA DE ESTE H. AYUNTAMIENTO, DERIVADO DE LA SOLICITUD REGISTRADA EN EL SISTEMA INFOMEX CON NÚMERO DE FOLIO: 00611919 DE FECHA 18 DE MARZO 2019.-----

#### DESARROLLO DE SESION Y ACUERDOS

1.- En el desahogo del primer punto del día, la Presidenta del Comité, Ciudadana Areli Pérez Bautista; le pide al Secretario Ejecutivo Licenciado Fidel Hernández Blanco, realizar el pase de lista y después de que se encuentren los miembros del Comité reunidos como lo marca el artículo 130 y 131 de la Ley de Transparencia y Acceso a la Información Pública para el estado de Veracruz, se encuentra reunida la totalidad del mismo.-----



## H. AYUNTAMIENTO DE TUXPAN VERACRUZ

### ACTA 04.- SESIÓN EXTRAORDINARIA DEL COMITÉ DE TRANSPARENCIA DEL H. AYUNTAMIENTO TUXPAN VERACRUZ DE IGNACIO DE LA LLAVE

En uso de la voz la presidenta del Comité manifiesta que son antecedentes del asunto lo siguiente:-----

La solicitud se turnó a la Coordinación de Recursos Humanos mediante el oficio UT/0072/2019 de fecha 19 de marzo 2019, y el 04 de abril 2019 a través del oficio DRH-170-2019 el Coordinador de Recursos Humanos, el C.P.A. Esteban Martínez Gutiérrez, solicita al comité la aprobación de la Versión Pública del Reporte de Nómina Extendida del Periodo 01 al 15 de enero 2019, donde se refleje el nombre del Funcionario, cargo, Percepción, compensación, dieta y demás pagos que se relacionen a personal de confianza y sindicalizado de éste Ayuntamiento, así como la clasificación en la modalidad de reserva de lo relativo al personal operativo de seguridad pública de éste Ayuntamiento, sin remitir el documento referido. Es el día 08 de abril de 2019 que el área de Recursos Humanos mediante el oficio DRH-175-2019 remite el documento en mención en versión pública y en formato PDF, dando así respuesta a la solicitud 00611919, con lo cual se garantiza el derecho de acceso a la información del ahora recurrente.-----

En virtud de la respuesta anterior, la Unidad de Trasparencia a través de su Titular, solicitó la reunión para que sean convocados los integrantes de este Comité, analizar la documental y la respuesta para su pronunciamiento y en su caso, emita el acuerdo correspondiente:-----

#### CONSIDERANDOS

**PRIMERO.-** Que de conformidad a lo estipulado por los artículos 4, 5, 9 fracción IV y 11 fracción I de la Ley de Trasparencia y Acceso a la Información Pública para el Estado de Veracruz de Ignacio de la Llave, éste Ayuntamiento como Sujeto Obligado, manifiesta que la información generada, administrada o en su posesión, es un bien público y toda persona tiene derecho a obtenerla en los términos y con la excepciones que señala esta ley.-----

**SEGUNDO.-** Que los numerales 60 fracción I, 67, 68 fracciones VI y VII y 149 fracción I de la Ley número 875 de Trasparencia y Acceso a la Información Pública para el Estado de Veracruz de Ignacio de la Llave, y artículos cuarto, quinto y séptimo fracción I de los Lineamientos generales en materia de clasificación y desclasificación de la información, así como para la elaboración de las versiones públicas, establecen que cuando se reciba una solicitud de información que amerite ser clasificada, el Comité deberá emitir un acuerdo que clasifique la información como reservada o confidencial.-----

**TERCERO.-** Que la clasificación es el proceso mediante el cual el sujeto Obligado determina que la Información en su poder utiliza alguno de los supuestos de reserva o confidencialidad previstos en la Ley y es el Comité de Trasparencia el que deberá confirmar, modificar o revocar la decisión, de Conformidad con los artículos 131 fracción II y 149 de la Ley número 875 de



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**CUARTO.**-Que de conformidad a lo establecido en el artículo 65 y 144 de la Ley No. 875 de Transparencia y Acceso a la Información para el Estado de Veracruz, es menester realizar y entregar la versión pública de la documental que forman parte como anexos a las respuestas emitidas en virtud de contener información confidencial como lo son los Datos Personales en resguardo de este Sujeto Obligado, de conformidad a lo estipulado en la Ley No. 316 de Protección de Datos Personales en Posesión de Sujetos Obligados para el Estado de Veracruz.--

**QUINTO.**- Que la información de acceso reservado y/o confidencial, sólo asumirá este carácter cuando medie un acto idóneo por el cual se clasifique la información pública en posesión del sujeto obligado de que se trate, siendo dicho acto idóneo un acuerdo que indique la fuente de información, la fundamentación, justificación y motivación por la cual se clasifica, que corresponda legítimamente alguna de las hipótesis de excepción, y que el daño que pueda producirse con su liberación sea mayor al interés público de conocerla, de acuerdo a los artículos 72 y 76 de la Ley Trasporencia y Acceso a la Información Pública para el Estado de Veracruz.-----

**SEXTO.**-Que es indispensable que el Comité clasifique en modalidad de Reservada la información relativa a los elementos de SEGURIDAD PÚBLICA MUNICIPAL, esto para estar en condiciones de garantizar al particular su derecho de acceso a la información pública, por lo que los integrantes del comité proceden a la realización de la siguiente propuesta de reserva:-----

FUENTE DE INFORMACIÓN	Reporte de Nómina Extendida del Periodo 01 al 15 de enero 2019, donde se refleje el nombre del Funcionario, cargo, Percepción, compensación, dieta y demás pagos que se relacionen a personal de confianza y sindicalizado.
FUNDAMENTACIÓN	Artículos 60, 65, 67, 68, 72 y 76 de la Ley Trasporencia y Acceso a la Información Pública para el Estado de Veracruz. Artículo 116 fracción II de la ley 316 de Protección de Datos Personales en Posesión de Sujetos Obligados para el Estado de Veracruz y 144 de la Ley No. 875 de Transparencia y Acceso a la Información para el Estado de Veracruz.
MOTIVACIÓN	De la solicitud 00611919 de fecha 18 de marzo 2019.





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SÉPTIMO.-De la descripción citada se desprende que algunos términos de la información rendida originalmente, se ubica en las excepciones previstas por ley, ya que se actualizan las causales de reserva previstas por los Artículos 60, 65, 67, 68, 72 y 76 de la Ley Transparencia y Acceso a la Información Pública para el Estado de Veracruz, y se actúa de conformidad a lo establecido en el Artículo 116, fracción II de la ley 316 de Protección de Datos Personales en Posesión de Sujetos Obligados para el Estado de Veracruz y 144 de la Ley No. 875 de Transparencia y Acceso a la Información para el Estado de Veracruz.-----

Los CC. Integrantes del comité manifiestan, que están de acuerdo con la elaboración y entrega de la versión pública materia de la presente sesión del Comité, así como la reserva de información del personal operativo de seguridad pública de este Ayuntamiento.-----

La Presidenta del Comité.- Al no ver haber más observaciones, respecto al punto del orden del día que se desahoga, se instruye al Secretario Ejecutivo que recabe la votación del comité.-----

LA PRESIDENTA INFORMÓ A LOS INTEGRANTES DEL COMITÉ QUE EL PUNTO CINCO DEL ORDEN DEL DIA FUE APROBADO POR UNANIMIDAD DE VOTOS EN LOS SIGUIENTES TÉRMINOS:-----

ACUERDO CT/SE-04/08/04/2019

1.- SE RESERVAN LOS DATOS RELATIVOS AL PERSONAL OPERATIVO DE SEGURIDAD PÚBLICA MUNICIPAL DE LA NÓMINA EXTENDIDA DEL PERIODO 01 AL 15 DE ENERO 2019.-----

2.- SE APRUEBA LA VERSIÓN PÚBLICA DEL REPORTE DE NÓMINA EXTENDIDA DEL PERIODO 01 AL 15 DE ENERO 2019, DONDE SE REFLEJE EL NOMBRE DEL FUNCIONARIO, CARGO, PERCEPCIÓN, COMPENSACIÓN, DIETA Y DEMÁS PAGOS QUE SE RELACIONEN A PERSONAL DE CONFIANZA Y SINDICALIZADO DE ESTE AYUNTAMIENTO.-----

Así lo determinó por **UNANIMIDAD**, el Comité de Transparencia del H. Ayuntamiento de Tuxpan, Veracruz de Ignacio de la Llave, siendo las trece horas diez minutos del día de su inicio en la Ciudad de Tuxpan, Veracruz,-----

FIRMAS INTEGRANTES DEL COMITÉ DE TRANSPARENCIA PARA EL MUNICIPIO DE TUXPAN, VERACRUZ.



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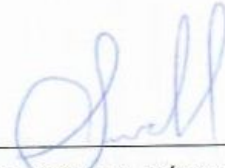
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DEL H. AYUNTAMIENTO TUXPAN VERACRUZ DE IGNACIO DE LA LLAVE

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C. ARELI BAUTISTA PÉREZ  
SÍNDICA ÚNICA  
PRESIDENTA



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LIC. SONIA FÁTIMA  
CORONA CHAÍN.  
REGIDORA SÉPTIMA  
VOCAL



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LIC. JOSÉ ADRIÁN LIMA  
PÉREZ  
COORDINADOR JURÍDICO  
VOCAL



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C. LILIAN CASTRO  
SANTILLÁN  
TITULAR DE LA UNIDAD  
DE TRANSPARENCIA



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LIC. FIDEL HERNÁNDEZ BLANCO  
SECRETARIO EJECUTIVO