

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

| CLV. | PUESTO Y NOMBRE COMPLETO          | S.D.     | DIAS | PERCEPCIONES     |                    |                  | TOTAL PERCEP.    | DEDUCCIONES     |               |                 |                       |                 |                    |                       |                 |                    |                    | TOTAL DEDUCC.   | NETO A RECIBIR   | FIRMA DE CONFORMIDAD |  |
|------|-----------------------------------|----------|------|------------------|--------------------|------------------|------------------|-----------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------------|--------------------|-----------------|------------------|----------------------|--|
|      |                                   |          |      | S. NORMAL        | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |                  | I.S.R.          | F. AH. 5%     | PENS. 11.5%     | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | MATERIAL DIDACTICO | PRESTAMO TESORERIA |                 |                  |                      |  |
| 1101 | NORMA PATRICIA SERRATOS SANCHEZ   | 1,015.74 | 15   | 15,236.10        | -                  | -                | 15,236.10        | 2,251.91        | 0.00          |                 |                       |                 |                    |                       |                 |                    |                    |                 | 2,251.91         | 12,984.19            |  |
| 1.1  | REGIDOR                           |          |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                    |                 |                  |                      |  |
| 1101 | CARLOS MANUEL RAMIREZ BARAJAS     | 1,015.74 | 15   | 15,236.10        | -                  | -                | 15,236.10        | 2,251.91        |               |                 |                       |                 |                    |                       |                 |                    |                    |                 | 2,251.91         | 12,984.19            |  |
| 1.1  | REGIDOR                           |          |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                    |                 |                  |                      |  |
| 1101 | MARIA FELIX ALMARAZ CAMPOS        | 1,015.74 | 15   | 15,236.10        | -                  | -                | 15,236.10        | 2,251.91        |               |                 |                       |                 |                    |                       |                 | 0.00               |                    |                 | 2,251.91         | 12,984.19            |  |
| 1.1  | REGIDOR                           |          |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                    |                 |                  |                      |  |
| 1101 | MACARENA GONZALEZ RAMOS           | 1,015.74 | 15   | 15,236.10        | -                  | -                | 15,236.10        | 2,251.91        |               |                 |                       |                 |                    |                       |                 |                    |                    |                 | 2,251.91         | 12,984.19            |  |
| 1.1  | REGIDOR                           |          |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                    |                 |                  |                      |  |
| 1101 | OXIEL MEDINA MONTAÑO              | 1,015.74 | 15   | 15,236.10        | -                  | -                | 15,236.10        | 2,251.91        |               |                 |                       |                 |                    |                       |                 |                    |                    |                 | 2,251.91         | 12,984.19            |  |
| 1.1  | REGIDOR                           |          |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                    |                 |                  |                      |  |
| 1101 | JOSE ALBERTO VAZQUEZ ELIZONDO     | 1,015.74 | 15   | 15,236.10        | -                  | -                | 15,236.10        | 2,251.91        |               |                 |                       |                 |                    |                       |                 |                    |                    |                 | 2,251.91         | 12,984.19            |  |
| 1.1  | REGIDOR                           |          |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                    |                 |                  |                      |  |
| 1101 | GERARDO MEDINA CHAVEZ             | 1,015.74 | 15   | 15,236.10        | -                  | -                | 15,236.10        | 2,251.91        |               |                 |                       |                 |                    |                       |                 |                    |                    |                 | 2,251.91         | 12,984.19            |  |
| 1.1  | REGIDOR                           |          |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                    |                 |                  |                      |  |
| 1101 | ARISTOTELES RAMOS GUZMAN          | 1,015.74 | 15   | 15,236.10        | -                  | -                | 15,236.10        | 2,251.91        |               |                 |                       |                 |                    |                       |                 |                    |                    |                 | 2,251.91         | 12,984.19            |  |
| 1.1  | REGIDOR                           |          |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                    |                 |                  |                      |  |
| 1101 | JESUS OSWALDO SILVA MAGAÑA        | 1,015.74 | 15   | 15,236.10        | -                  | -                | 15,236.10        | 2,251.91        |               |                 |                       |                 |                    |                       |                 |                    |                    |                 | 2,251.91         | 12,984.19            |  |
| 1.1  | REGIDOR                           |          |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                    |                 |                  |                      |  |
| 1101 | MARTINEZ MARTINEZ MA. ESTHER      | 227.14   | 15   | 3,407.10         | -                  | -                | 3,407.10         | 113.24          | 170.36        | 391.82          | 34.07                 | 0.00            | -                  |                       |                 |                    |                    |                 | 709.48           | 2,697.62             |  |
| 1.1  | SECRETARIA                        |          |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                    |                 |                  |                      |  |
|      |                                   |          |      | 140,532.00       | 0.00               | 0.00             | 140,532.00       | 20,380.43       | 170.36        | 391.82          | 34.07                 | 0.00            | 0.00               | 0.00                  |                 |                    |                    | 0.00            | 20,976.67        | 119,555.33           |  |
| 1101 | EDWIN ROMERO CORTES               | 1,989.86 | 15   | 29,847.90        | -                  | -                | 29,847.90        | 5,711.23        | 0.00          |                 |                       |                 |                    |                       |                 |                    |                    |                 | 5,711.23         | 24,136.67            |  |
| 1.2  | PRESIDENTE MUNICIPAL              |          |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                    |                 |                  |                      |  |
| 1101 | CAMPOS CHAVEZ MARTHA PATRICIA     | 292.03   | 15   | 4,380.45         | -                  | 1,000.00         | 5,380.45         | 330.02          | 219.02        | 503.75          | 43.80                 | -               | -                  |                       |                 |                    |                    |                 | 1,096.60         | 4,283.85             |  |
| 1.2  | SECRETARIA                        |          |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                    |                 |                  |                      |  |
| 1101 | VACANTE                           | 360.53   | 0    | 0.00             | -                  | -                | -                | -               |               |                 |                       |                 |                    |                       |                 |                    |                    |                 | -                | -                    |  |
| 1.2  | SECRETARIO PARTICULAR             |          |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                    |                 |                  |                      |  |
| 1101 | LARIOS FLORES JOSE GUADALUPE      | 335.30   | 15   | 5,029.50         | -                  | -                | 5,029.50         | 423.05          | 251.48        | 578.39          | 50.30                 | -               | -                  |                       |                 |                    |                    |                 | 1,303.21         | 3,726.29             |  |
| 1.2  | CHOFER                            |          |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                    |                 |                  |                      |  |
|      | <b>SUBTOTAL PRESIDENCIA MPAL.</b> |          |      | <b>39,257.85</b> | <b>0.00</b>        | <b>1,000.00</b>  | <b>40,257.85</b> | <b>6,464.30</b> | <b>470.50</b> | <b>1,082.14</b> | <b>94.10</b>          | <b>0.00</b>     | <b>0.00</b>        | <b>0.00</b>           |                 |                    | <b>0.00</b>        | <b>8,111.04</b> | <b>32,146.81</b> |                      |  |

M.C.D. EDWIN ROMERO CORTES  
PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

| CLV.                               | PUESTO Y NOMBRE COMPLETO                               | S.D.     | DIAS | PERCEPCIONES     |                    |                  | TOTAL PERCEP.    | DEDUCCIONES     |               |                 |              |                 |                    |                       |                 |                    |                    | TOTAL DEDUCC. | NETO A RECIBIR  | FIRMA DE CONFORMIDAD |  |
|------------------------------------|--|----------|------|------------------|--------------------|------------------|------------------|-----------------|---------------|-----------------|--------------|-----------------|--------------------|-----------------------|-----------------|--------------------|--------------------|---------------|-----------------|----------------------|--|
|                                    |  |          |      | S. NORMAL        | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |                  | I.S.R.          | F. AH. 5%     | PENS. 11.5%     | CUOTA SIND.  | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | MATERIAL DIDACTICO | PRESTAMO TESORERIA |               |                 |                      |  |
| 1101<br>1.3                        | OSCAR RAYMUNDO VELAZCO VAZQUEZ<br>SINDICO              | 1,386.66 | 15   | 20,799.90        | -                  | -                | 20,799.90        | 3,539.71        |               |                 |              |                 |                    |                       |                 |                    |                    | -             | 3,539.71        | <b>17,260.19</b>     |  |
| 1101<br>1.3                        | JUAN MANUEL ALCARAZ ARREOLA<br>SECRETARIO GENERAL      | 1,038.62 | 15   | 15,579.30        | -                  | -                | 15,579.30        | 2,316.49        |               |                 |              |                 | 0.00               |                       |                 |                    |                    | 0.00          | 2,316.49        | <b>13,262.81</b>     |  |
| 1101<br>1.1                        | FLORIAN TORRES MARIA TRINIDAD<br>SECRETARIA            | 264.58   | 15   | 3,968.70         | -                  | -                | 3,968.70         | 275.21          | 198.44        | 456.40          | 39.69        | -               | -                  |                       |                 |                    |                    | -             | 969.73          | <b>2,998.97</b>      |  |
| 1101<br>1.3                        | FLORES MARTINEZ MA. DE LA LUZ<br>AUX. INTENDENTE       | 140.61   | 15   | 2,109.15         | 63.28              | -                | 2,172.43         | -               | 105.46        | 242.55          | 21.09        | 0.00            | 0.00               |                       |                 |                    |                    | -             | 369.10          | <b>1,803.33</b>      |  |
| 1101<br>1.3                        | ARIAS HINOJOSA NORA AMELIA<br>SERETARIA DE SINDICATURA | 216.32   | 15   | 3,244.80         | -                  | -                | 3,244.80         | 99.11           | 162.24        | 373.15          | 32.45        | -               | 329.85             |                       |                 |                    |                    | -             | 996.80          | <b>2,248.00</b>      |  |
| 1101<br>1.3                        | ALCARAZ SANCHEZ EVA DE JESUS<br>ASESOR JURIDICO        | 446.38   | 15   | 6,695.70         | -                  | -                | 6,695.70         | 706.34          | 334.79        |                 |              |                 |                    |                       |                 |                    |                    | 0.00          | 1,041.13        | <b>5,654.58</b>      |  |
| 1101<br>1.3                        | VACANTE<br>AUXILIAR DEL SINDICO Y SECRETARIA           | 0.00     | 0    | -                | -                  | -                | -                | -               | -             | -               | -            | -               | -                  |                       |                 |                    |                    | -             | -               | -                    |  |
| *****                              | V A C A N T E<br>AUX. DE SINDICATURA                   | -        | 0    | -                | -                  | -                | -                | -               | -             | -               | -            | -               | -                  |                       |                 |                    |                    | -             | -               | -                    |  |
| <b>SUBTOTAL SINDI. SRIA. GRAL.</b> |  |          |      | <b>52,397.55</b> | <b>63.28</b>       | <b>0.00</b>      | <b>52,460.83</b> | <b>6,936.86</b> | <b>800.92</b> | <b>1,072.10</b> | <b>93.23</b> | <b>0.00</b>     | <b>329.85</b>      | <b>0.00</b>           |                 |                    |                    | <b>0.00</b>   | <b>9,232.96</b> | <b>43,227.87</b>     |  |
| 1101<br>1.6                        | EDWIN SILVA CASTILLO<br>OFICIAL MAYOR                  | 613.60   | 15   | 9,204.00         | -                  | -                | 9,204.00         | 1,134.97        |               |                 |              |                 |                    |                       |                 |                    |                    | -             | 1,134.97        | <b>8,069.03</b>      |  |
| 1101<br>1.6                        | LOPEZ JUAREZ ANA ROSA<br>SECRETARIA                    | 183.87   | 15   | 2,758.05         | -                  | -                | 2,758.05         | 40.53           | 137.90        | 317.18          | 27.58        | 0.00            | 850.00             |                       |                 |                    |                    | -             | 1,373.19        | <b>1,384.86</b>      |  |
| <b>SUBTOTAL OFICIALIA MAYOR</b>    |  |          |      | <b>11,962.05</b> | <b>0.00</b>        | <b>0.00</b>      | <b>11,962.05</b> | <b>1,175.50</b> | <b>137.90</b> | <b>317.18</b>   | <b>27.58</b> |                 | <b>850.00</b>      |                       |                 |                    |                    | <b>0.00</b>   | <b>2,508.16</b> | <b>9,453.89</b>      |  |
| 1101<br>1.8                        | VACANTE<br>DIR. DE COMUNICACION SOCIAL                 | 0.00     | 0    | -                | -                  | -                | -                | -               |               |                 |              |                 | 0.00               |                       |                 |                    |                    | -             | -               | -                    |  |
| *****                              | ING. ROCHA CORTES ARTURO<br>SISTEMAS                   | 270.40   | 15   | 4,056.00         | -                  | -                | 4,056.00         | 286.39          | 202.80        | 466.44          | 40.56        | -               | 1,112.00           |                       |                 |                    |                    | -             | 2,108.19        | <b>1,947.81</b>      |  |
| *****                              | VACANTE<br>CORDINADOR COM. SOC.                        | 333.33   | 0    | 0.00             | -                  | -                | -                | -               | 0.00          | 0.00            | 0.00         | -               |                    |                       |                 |                    |                    | -             | -               | <b>0.00</b>          |  |
| 1101<br>1.8                        | MUNGUIA CHAVEZ OTONIEL<br>AUX. DE COM. SOCIAL          | 231.03   | 15   | 3,465.45         | -                  | -                | 3,465.45         | 118.32          | 173.27        | 398.53          | 34.65        | -               | 1,111.00           |                       |                 |                    |                    | -             | 1,835.77        | <b>1,629.68</b>      |  |
| <b>SUBTOTAL DE COM. SOCIAL</b>     |  |          |      | <b>7,521.45</b>  | <b>0.00</b>        | <b>0.00</b>      | <b>7,521.45</b>  | <b>404.71</b>   | <b>376.07</b> | <b>864.97</b>   | <b>75.21</b> | <b>#¡VALOR!</b> | <b>2,223.00</b>    | <b>0.00</b>           |                 |                    |                    | <b>0.00</b>   | <b>3,943.96</b> | <b>3,577.49</b>      |  |
| 1101<br>1.11                       | JUAN PABLO MARTINEZ VAZQUEZ<br>DIR. DE PLANEACION      | 360.53   | 15   | 5,407.95         | -                  | -                | 5,407.95         | 486.30          |               |                 |              |                 |                    | 920.29                |                 |                    |                    | -             | 1,406.59        | <b>4,001.36</b>      |  |
| <b>SUBTOTAL</b>                    |  |          |      | <b>5,407.95</b>  | <b>0.00</b>        | <b>0.00</b>      | <b>5,407.95</b>  | <b>486.30</b>   | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>  |                 | <b>0.00</b>        | <b>920.29</b>         |                 |                    |                    | <b>0.00</b>   | <b>1,406.59</b> | <b>4,001.36</b>      |  |
| 1101<br>1.13                       | MENDOZA GUZMAN MA. LEONOR<br>SECRETARIA                | 176.01   | 15   | 2,640.15         | -                  | -                | 2,640.15         | 30.26           | 132.01        | 303.62          | 26.40        | 0.00            | -                  |                       |                 |                    |                    | -             | 492.29          | <b>2,147.86</b>      |  |
| <b>SUBTOTAL RECLUTAMIENTO</b>      |  |          |      | <b>2,640.15</b>  | <b>0.00</b>        | <b>0.00</b>      | <b>2,640.15</b>  | <b>30.26</b>    | <b>132.01</b> | <b>303.62</b>   | <b>26.40</b> |                 | <b>0.00</b>        | <b>0.00</b>           |                 |                    |                    | <b>0.00</b>   | <b>492.29</b>   | <b>2,147.86</b>      |  |

M.C.D. EDWIN ROMERO CORTES  
PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

| CLV.                            | PUESTO Y NOMBRE COMPLETO            | S.D.   | DIAS | PERCEPCIONES     |                    |                  | TOTAL PERCEP.    | DEDUCCIONES   |               |                 |                       |                 |                    |                       |                 |                    |                    | TOTAL DEDUCC.    | NETO A RECIBIR  | FIRMA DE CONFORMIDAD |
|---------------------------------|-------------------------------------|--------|------|------------------|--------------------|------------------|------------------|---------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------------|--------------------|------------------|-----------------|----------------------|
|                                 |                                     |        |      | S. NORMAL        | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |                  | I.S.R.        | F. AH. 5%     | PENS. 11.5%     | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | MATERIAL DIDACTICO | PRESTAMO TESORERIA |                  |                 |                      |
| 1101                            | GUSTAVO LLAMAS LIZARDI              | 360.53 | 15   | 5,407.95         | -                  | -                | 5,407.95         | 486.30        |               |                 | -                     | -               |                    | 647.50                |                 |                    | 0.00               | 1,133.80         | <b>4,274.15</b> |                      |
| 1.14                            | OFICIAL REGISTRO CIVIL              |        |      |                  |                    |                  |                  |               |               |                 |                       |                 |                    |                       |                 |                    |                    |                  |                 |                      |
| 1101                            | VAZQUEZ CHOCOTECO MARIA DEL ROSARIO | 221.73 | 15   | 3,325.95         | -                  | -                | 3,325.95         | 106.17        | 166.30        | 382.48          | 33.26                 | -               | 1,414.39           |                       | -               |                    | -                  | 2,102.60         | <b>1,223.35</b> |                      |
| 1.14                            | AUX. OFAL. REGISTRO CIVIL           |        |      |                  |                    |                  |                  |               |               |                 |                       |                 |                    |                       |                 |                    |                    |                  |                 |                      |
| 1101                            | VACANTE                             | 0.00   | -    | -                | -                  | -                | 0.00             | -             | 0.00          | 0.00            | 0.00                  | -               | -                  |                       |                 |                    | -                  | -                | -               |                      |
| 1.14                            | MECANOGRAFA                         |        |      |                  |                    |                  |                  |               |               |                 |                       |                 |                    |                       |                 |                    |                    |                  |                 |                      |
| 1101                            | VACANTE                             | 0.00   | 0    | -                | -                  | -                | 0.00             | -             | 0.00          | 0.00            | 0.00                  | -               | -                  |                       |                 |                    | -                  | -                | -               |                      |
| 1.14                            | MECANOGRAFA                         |        |      |                  |                    |                  |                  |               |               |                 |                       |                 |                    |                       |                 |                    |                    |                  |                 |                      |
| 1101                            | CORTES GONZALEZ OLIVIA              | 205.50 | 15   | 3,082.50         | -                  | -                | 3,082.50         | 84.99         | 154.13        | 354.49          | 30.83                 | -               | -                  |                       | -               |                    | -                  | 624.43           | <b>2,458.07</b> |                      |
| 1.14                            | MECANOGRAFA                         |        |      |                  |                    |                  |                  |               |               |                 |                       |                 |                    |                       |                 |                    |                    |                  |                 |                      |
| 1101                            | OROZCO VEGA ELVIA                   | 81.35  | 15   | 1,220.25         | 133.61             | -                | 1,353.86         | -             | 61.01         | 140.33          | 12.20                 | -               |                    |                       | <b>0.00</b>     |                    | -                  | 213.54           | <b>1,140.32</b> |                      |
| 1.14                            | MECANOGRAFA                         |        |      |                  |                    |                  |                  |               |               |                 |                       |                 |                    |                       |                 |                    |                    |                  |                 |                      |
| 1101                            | VACANTE                             | 0.00   | -    | -                | -                  | -                | -                | -             | -             | -               | -                     | -               | -                  | -                     | -               | -                  | -                  | -                | -               |                      |
| 1.14                            | MECANOGRAFA                         |        |      |                  |                    |                  |                  |               |               |                 |                       |                 |                    |                       |                 |                    |                    |                  |                 |                      |
| 1101                            | DIAZ MORA MARIA GRACIELA            | 216.32 | 15   | 3,244.80         | -                  | -                | 3,244.80         | 99.11         | 162.24        | 373.15          | 32.45                 | 0.00            | <b>0.00</b>        |                       |                 |                    | -                  | 666.95           | <b>2,577.85</b> |                      |
| 1.14                            | MECANOGRAFA                         |        |      |                  |                    |                  |                  |               |               |                 |                       |                 |                    |                       |                 |                    |                    |                  |                 |                      |
| <b>SUBTOTAL REGISTRO CIVIL</b>  |                                     |        |      | <b>16,281.45</b> | <b>133.61</b>      | <b>0.00</b>      | <b>16,415.06</b> | <b>776.57</b> | <b>543.68</b> | <b>1,250.45</b> | <b>108.74</b>         | <b># VALOR!</b> | <b>1,414.39</b>    | <b>647.50</b>         |                 | <b>0.00</b>        | <b>4,741.32</b>    | <b>11,673.74</b> |                 |                      |
| 1101                            | VACANTE                             | 103.89 | 0    | 0.00             | -                  | -                | 0.00             | -             | 0.00          | 0.00            | 0.00                  | -               | -                  |                       |                 |                    | -                  | -                | <b>0.00</b>     |                      |
| 1.5                             | CONSERJE                            |        |      |                  |                    |                  |                  |               |               |                 |                       |                 |                    |                       |                 |                    |                    |                  |                 |                      |
| 1101                            | VIDAL RUA MA. ROSARIO               | 116.87 | 15   | 1,753.05         | 87.49              | -                | 1,840.54         | -             | 87.65         | 201.60          | 17.53                 | 0.00            | 562.00             |                       |                 |                    | -                  | 868.78           | <b>971.76</b>   |                      |
| 1.5                             | CONSERJE                            |        |      |                  |                    |                  |                  |               |               |                 |                       |                 |                    |                       |                 |                    |                    |                  |                 |                      |
| 1101                            | ARELLANO MARTINEZ AMERICA           | 116.87 | 15   | 1,753.05         | 87.49              | -                | 1,840.54         | -             | 87.65         | 201.60          | 17.53                 | 0.00            | -                  |                       |                 |                    | -                  | 306.78           | <b>1,533.76</b> |                      |
| 1.5                             | CONSERJE                            |        |      |                  |                    |                  |                  |               |               |                 |                       |                 |                    |                       |                 |                    |                    |                  |                 |                      |
| <b>SUBTOTAL EDUCACION MPAL.</b> |                                     |        |      | <b>3,506.10</b>  | <b>174.98</b>      | <b>0.00</b>      | <b>3,681.08</b>  | <b>0.00</b>   | <b>175.31</b> | <b>403.20</b>   | <b>35.06</b>          | <b>-</b>        | <b>562.00</b>      | <b>0.00</b>           |                 | <b>0.00</b>        | <b>1,175.57</b>    | <b>2,505.51</b>  |                 |                      |
| 1101                            | HERNANDEZ IBARRA MARIA DE LOURDES   | 324.48 | 15   | 4,867.20         | -                  | -                | 4,867.20         | 399.79        | -             | -               | -                     | -               | -                  |                       |                 |                    | 0.00               | 399.79           | <b>4,467.41</b> |                      |
| 1.16                            | DIRECTOR. DE CULTURA                |        |      |                  |                    |                  |                  |               |               |                 |                       |                 |                    |                       |                 |                    |                    |                  |                 |                      |
| 1101                            | VACANTE                             | 215.03 | 0    | 0.00             | -                  | -                | 0.00             | -             | -             | -               | -                     | -               | -                  |                       |                 |                    | -                  | -                | <b>0.00</b>     |                      |
| 1.16                            | CRONISTA                            |        |      |                  |                    |                  |                  |               |               |                 |                       |                 |                    |                       |                 |                    |                    |                  |                 |                      |
| 1101                            | ALMA LORENA BARBOZA BARAJAS         | 138.83 | 15   | 2,082.45         | 66.18              | 300.00           | 2,448.63         | -             | -             | -               | -                     | -               | -                  | 702.90                |                 |                    | 0.00               | 702.90           | <b>1,745.73</b> |                      |
| 1.16                            | PROM. CUL. EVENTOS CIVICOS Y DARE   |        |      |                  |                    |                  |                  |               |               |                 |                       |                 |                    |                       |                 |                    |                    |                  |                 |                      |
| <b>SUBTOTAL DE CULTURA</b>      |                                     |        |      | <b>6,949.65</b>  | <b>66.18</b>       | <b>300.00</b>    | <b>7,315.83</b>  | <b>399.79</b> | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>           | <b>0.00</b>     | <b>0.00</b>        | <b>702.90</b>         |                 | <b>0.00</b>        | <b>1,102.69</b>    | <b>6,213.14</b>  |                 |                      |

M.C.D. EDWIN ROMERO CORTES  
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
 TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

| CLV.         | PUESTO Y NOMBRE COMPLETO                                      | S.D.   | DIAS | PERCEPCIONES      |                    |                  | TOTAL PERCEP.     | DEDUCCIONES      |                 |                 |                       |                 |                    |                       |                 |                    |                    | TOTAL DEDUCC.     | NETO A RECIBIR   | FIRMA DE CONFORMIDAD |
|--------------|---|--------|------|-------------------|--------------------|------------------|-------------------|------------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------------|--------------------|-------------------|------------------|----------------------|
|              |   |        |      | S. NORMAL         | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |                   | I.S.R.           | F. AH. 5%       | PENS. 11.5%     | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | MATERIAL DIDACTICO | PRESTAMO TESORERIA |                   |                  |                      |
| 1101<br>1.18 | MAXIMILIANO GARCIA DIAZ<br>DIR. DE PARQUE VEHICULAR           | 324.48 | 15   | 4,867.20          | -                  | -                | 4,867.20          | 399.79           |                 |                 | -                     |                 |                    |                       |                 |                    | 0.00               | 2,213.00          | <b>2,654.20</b>  |                      |
| 1.18         | PRECIADO QUIROZ SALVADOR<br>DIR. IMAGEN URBANA Y PAVIMENTOS   | 379.39 | 15   | 5,690.85          | -                  | -                | 5,690.85          | 497.25           | 284.54          | 654.45          | 56.91                 | -               | 589.12             |                       |                 |                    | -                  | 2,082.27          | <b>3,608.58</b>  |                      |
| 1101<br>1.18 | MENDOZA GUZMAN ROSALIO<br>MECANICO                            | 297.98 | 15   | 4,469.70          | -                  | -                | 4,469.70          | 342.81           | 223.49          | 514.02          | 44.70                 | 0.00            | -                  |                       |                 |                    | -                  | 1,125.01          | <b>3,344.69</b>  |                      |
| 1101<br>1.18 | SILVA GUZMAN ANDRES<br>AUX. MECANICO                          | 216.32 | 15   | 3,244.80          | -                  | -                | 3,244.80          | 99.11            | 162.24          | 373.15          | 32.45                 | 0.00            | 1,040.00           |                       |                 |                    | -                  | 1,706.95          | <b>1,537.85</b>  |                      |
| 1101<br>1.18 | PRECIADO QUIROZ MARTHA ELBA<br>SECRETARIA                     | 260.00 | 15   | 3,900.00          | -                  | -                | 3,900.00          | 266.42           | 195.00          | 448.50          | 39.00                 | -               | -                  |                       |                 |                    | -                  | 948.92            | <b>2,951.08</b>  |                      |
| 1101<br>1.18 | VACANTE<br>VELADOR  | 134.84 | 0    | 0.00              | -                  | -                | -                 | -                | 0.00            | 0.00            | 0.00                  | 0.00            | 0.00               |                       |                 |                    | -                  | -                 | <b>0.00</b>      |                      |
| 1101<br>1.18 | VAZQUEZ MENDOZA ENRIQUE<br>VELADOR                            | 145.83 | 15   | 2,187.45          | 54.76              | -                | 2,242.21          | -                | 109.37          | 251.56          | 21.87                 | -               | 0.00               |                       |                 | 0.00               | -                  | 382.80            | <b>1,859.41</b>  |                      |
|              | <b>SUBTOTAL MANTTO. DE VEHICULOS</b>                          |        |      | <b>24,360.00</b>  | <b>54.76</b>       | <b>0.00</b>      | <b>24,414.76</b>  | <b>1,605.38</b>  | <b>974.64</b>   | <b>2,241.67</b> | <b>194.93</b>         | <b># VALOR!</b> | <b>1,629.12</b>    | <b>1,813.21</b>       |                 |                    | <b>0.00</b>        | <b>8,458.95</b>   | <b>15,955.81</b> |                      |
| 1101<br>1.19 | VAZQUEZ FLORES BRENDA NATALI<br>DIR. DESARROLLO HUMANO        | 360.53 | 15   | 5,407.95          | -                  | -                | 5,407.95          | 486.30           |                 |                 |                       |                 |                    |                       |                 |                    | 0.00               | 486.30            | <b>4,921.65</b>  |                      |
| 1101<br>1.19 | SILVIA MARTINEZ GONZALEZ<br>DIR. DE DESARROLLO HUMANO         | 360.53 | 15   | 5,407.95          | -                  | -                | 5,407.95          | 486.30           |                 |                 |                       |                 |                    |                       |                 |                    | 0.00               | 486.30            | <b>4,921.65</b>  |                      |
| 1101<br>1.19 | VACANTE<br>CONSULTARIA Y PROYECTOS                            | 0.00   | -    | -                 | -                  | -                | 0.00              | -                |                 |                 |                       |                 |                    |                       |                 |                    | -                  | -                 | <b>-</b>         |                      |
| 1101<br>1.19 | ERIKA VERONICA MARTINEZ MARTINEZ<br>DIR. TUSIRMO              | 360.53 | 15   | 5,407.95          | -                  | -                | 5,407.95          | 486.30           |                 |                 |                       | 0.00            | 0.00               |                       |                 | 0.00               | 0.00               | 486.30            | <b>4,921.65</b>  |                      |
|              | <b>SUBTOTAL PARTIC. CIUDADANA</b>                             |        |      | <b>16,223.85</b>  | <b>0.00</b>        | <b>0.00</b>      | <b>16,223.85</b>  | <b>1,458.90</b>  | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>           |                 | <b>0.00</b>        | <b>0.00</b>           |                 | <b>0.00</b>        | <b>1,458.90</b>    | <b>14,764.95</b>  |                  |                      |
| 1101<br>1.20 | HECTOR CARRILLO RODRIGUEZ<br>DIR. CONTRALORIA Y TRANSPARENCIA | 398.66 | 15   | 5,979.90          | -                  | -                | 5,979.90          | 584.04           |                 |                 |                       |                 | 0.00               |                       |                 |                    | 0.00               | 584.04            | <b>5,395.86</b>  |                      |
|              | <b>SUBTOTAL DE CONTROLARIA</b>                                |        |      | <b>5,979.90</b>   | <b>0.00</b>        | <b>0.00</b>      | <b>5,979.90</b>   | <b>584.04</b>    | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>           |                 | <b>0.00</b>        | <b>0.00</b>           |                 | <b>0.00</b>        | <b>584.04</b>      | <b>5,395.86</b>   |                  |                      |
| 1101<br>1.22 | KATYA MONSERRAT MARTINEZ OSORIO<br>DIR. PADRON Y LICENCIAS    | 360.53 | 15   | 5,407.95          | -                  | -                | 5,407.95          | 486.30           |                 |                 |                       |                 |                    |                       |                 |                    | 0.00               | 486.30            | <b>4,921.65</b>  |                      |
|              | <b>SUBTOTAL PADRON Y LICENCIAS</b>                            |        |      | <b>5,407.95</b>   | <b>0.00</b>        | <b>0.00</b>      | <b>5,407.95</b>   | <b>486.30</b>    | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>           |                 | <b>0.00</b>        | <b>0.00</b>           |                 | <b>0.00</b>        | <b>486.30</b>      | <b>4,921.65</b>   |                  |                      |
| 1101<br>1.24 | ADRIANA AVALOS MEDINA<br>DIR. DESARROLLO ECONOMICO            | 360.53 | 15   | 5,407.95          | -                  | -                | 5,407.95          | 486.30           |                 |                 |                       | 200.00          | 0.00               |                       |                 |                    | 0.00               | 686.30            | <b>4,721.65</b>  |                      |
|              | <b>SUBTOTAL PROM. ECONOMICA</b>                               |        |      | <b>5,407.95</b>   | <b>0.00</b>        | <b>0.00</b>      | <b>5,407.95</b>   | <b>486.30</b>    | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>           | <b>200.00</b>   | <b>0.00</b>        | <b>0.00</b>           |                 | <b>0.00</b>        | <b>686.30</b>      | <b>4,721.65</b>   |                  |                      |
|              | VACANTE<br>AUX. COMUNICACION SOCIAL                           | 0.00   | -    | -                 | -                  | -                | -                 | -                |                 |                 |                       |                 |                    |                       |                 |                    | -                  | -                 | <b>-</b>         |                      |
| 1101<br>1.3  | VACANTE<br>AUX. COPLADEMUN                                    | -      | 0    | -                 | -                  | -                | -                 | -                |                 |                 |                       |                 |                    |                       |                 |                    | -                  | -                 | <b>-</b>         |                      |
| 1101<br>1.3  | CORTES MUNGUIA ANGEL<br>VEL. PARQUE VEHICULAR                 | 145.83 | 15   | 2,187.45          | 54.76              | -                | 2,242.21          | -                | 109.37          | 251.56          | 21.87                 | 0.00            | 0.00               |                       |                 |                    | 0.00               | 382.80            | <b>1,859.41</b>  |                      |
|              | <b>SUBTOTAL EVENTUALES GOBERNACION</b>                        |        |      | <b>2,187.45</b>   | <b>54.76</b>       | <b>0.00</b>      | <b>2,242.21</b>   | <b>0.00</b>      | <b>109.37</b>   | <b>251.56</b>   | <b>21.87</b>          |                 | <b>0.00</b>        | <b>0.00</b>           |                 | <b>0.00</b>        | <b>382.80</b>      | <b>1,859.41</b>   |                  |                      |
|              | <b>TOTAL RAMO 1 GOBERNACION</b>                               |        |      | <b>346,023.30</b> | <b>547.57</b>      | <b>1,300.00</b>  | <b>347,870.87</b> | <b>41,675.64</b> | <b>3,890.75</b> | <b>8,178.71</b> | <b>711.19</b>         |                 | <b>7,008.36</b>    | <b>4,083.90</b>       |                 | <b>0.00</b>        | <b>65,748.55</b>   | <b>282,122.33</b> |                  |                      |

M.C.D. EDWIN ROMERO CORTES  
PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

| CLV.                                     | PUESTO Y NOMBRE COMPLETO                              | S.D.     | DIAS | PERCEPCIONES     |                    |                  | TOTAL PERCEP.    | DEDUCCIONES     |               |               |                       |                 |                    |                       |                 |                    |                    | TOTAL DEDUCC.   | NETO A RECIBIR   | FIRMA DE CONFORMIDAD |                  |  |
|--|---|----------|------|------------------|--------------------|------------------|------------------|-----------------|---------------|---------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------------|--------------------|-----------------|------------------|----------------------|------------------|--|
|  |   |          |      | S. NORMAL        | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |                  | I.S.R.          | F. AH. 5%     | PENS. 11.5%   | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | MATERIAL DIDACTICO | PRESTAMO TESORERIA |                 |                  |                      |                  |  |
|  |   |          |      |                  |                    |                  |                  |                 |               |               |                       |                 |                    |                       |                 |                    |                    |                 |                  |                      |                  |  |
| 1101<br>2.1                              | SERGIO CASTAÑEDA PEREZ<br>DELEGADO PLATANAR           | 114.59   | 15   | 1,718.85         | 94.77              | -                | 1,813.62         | -               |               |               |                       |                 |                    |                       |                 |                    |                    | -               | -                | 1,813.62             |                  |  |
| 1101<br>2.1                              | JOSE MANUEL FLORES ORTEGA<br>DELEGADO POZO SANTO      | 101.87   | 15   | 1,528.05         | 113.81             | -                | 1,641.86         | -               |               |               |                       |                 |                    |                       |                 |                    |                    |                 | -                | -                    | 1,641.86         |  |
| 1101<br>2.1                              | ALONSO PAUL MENDOZA RUIZ<br>DELEGADO DE AGOSTO        | 114.59   | 15   | 1,718.85         | 94.77              | -                | 1,813.62         | -               |               |               |                       |                 |                    |                       |                 |                    |                    |                 | -                | -                    | 1,813.62         |  |
| 1101<br>2.1                              | URZUA NARANJO JOSE DE JESUS<br>DELEGADO DE LA HIGUERA | 114.58   | 15   | 1,718.70         | 94.77              | -                | 1,813.47         | -               |               |               |                       |                 |                    |                       |                 |                    |                    |                 | -                | -                    | 1,813.47         |  |
| 1101<br>2.1                              | JESUS GUZMAN DIMAS<br>DELEGADO ESPANATICA             | 114.59   | 15   | 1,718.85         | 94.77              | -                | 1,813.62         | -               |               |               |                       |                 |                    |                       |                 |                    |                    |                 | -                | -                    | 1,813.62         |  |
| 1101<br>2.1                              | ENRIQUE SILVA MACIAS<br>DELEGADO DEL 21 DE NOVIEMBRE  | 66.68    | 15   | 1,000.20         | 147.69             | -                | 1,147.89         | -               |               |               |                       |                 |                    |                       |                 |                    |                    |                 | -                | -                    | 1,147.89         |  |
| <b>SUBTOTAL DELEGACIONES Y AGENCIAS</b>  |   |          |      | <b>9,403.50</b>  | <b>640.58</b>      | <b>0.00</b>      | <b>10,044.08</b> | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>           | <b>0.00</b>     | <b>0.00</b>        | <b>0.00</b>           | <b>0.00</b>     | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>          | <b>10,044.08</b> |  |
| <b>TOTAL RAMO DOS DELEGS. Y AGENCIAS</b> |   |          |      | <b>9,403.50</b>  | <b>640.58</b>      | <b>0.00</b>      | <b>10,044.08</b> | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>           | <b>0.00</b>     | <b>0.00</b>        | <b>0.00</b>           | <b>0.00</b>     | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>          | <b>10,044.08</b> |  |
| 1101<br>3.1                              | OSCAR PADILLA RUA<br>FUN. DE LA HDA. PUB.MPAL.        | 1,068.42 | 15   | 16,026.30        | -                  | -                | 16,026.30        | 2,400.61        |               |               |                       | 200.00          |                    |                       | 2,057.83        |                    |                    |                 | 0.00             | 4,658.44             | 11,367.86        |  |
| 1101<br>3.1                              | VACANTE<br>SUB-TESORERO MUNICIPAL                     | 346.67   | 0    | 0.00             | -                  | -                | 0.00             | -               |               |               |                       |                 |                    |                       |                 |                    |                    |                 | -                | -                    | 0.00             |  |
| 1101<br>3.1                              | LOPEZ MARTINEZ PATRICIA<br>SECRETARIA                 | 193.44   | 15   | 2,901.60         | -                  | -                | 2,901.60         | 53.02           | 145.08        | 333.68        | 29.02                 | 0.00            | -                  |                       |                 |                    |                    |                 | -                | 560.80               | 2,340.80         |  |
| <b>SUBTOTAL HACIENDA PUBLICA</b>         |   |          |      | <b>18,927.90</b> | <b>0.00</b>        | <b>0.00</b>      | <b>18,927.90</b> | <b>2,453.63</b> | <b>145.08</b> | <b>333.68</b> | <b>29.02</b>          |                 | <b>0.00</b>        |                       | <b>2,057.83</b> |                    | <b>0.00</b>        | <b>5,219.24</b> | <b>13,708.66</b> |                      |                  |  |
| 1101<br>3.3                              | ISABELES MEMBRILA ELADIA<br>AUX. DE INGRESOS          | 228.80   | 15   | 3,432.00         | -                  | -                | 3,432.00         | 115.41          | 171.60        | 394.68        | 34.32                 | -               | 0.00               |                       | 0.00            |                    |                    |                 | -                | 716.01               | 2,715.99         |  |
| 1101<br>3.3                              | SANCHEZ RAMIREZ ENEDINA<br>SECRETARIA                 | 162.52   | 15   | 2,437.80         | -                  | -                | 2,437.80         | 0.72            | 121.89        | 280.35        | 24.38                 | 0.00            | -                  |                       |                 |                    |                    |                 | -                | 427.34               | 2,010.47         |  |
| 1101<br>3.3                              | VACANTE<br>CAJERA                                     | -        | -    | -                | -                  | -                | -                | -               | -             | -             | -                     | -               | -                  |                       |                 |                    |                    |                 | -                | -                    | -                |  |
| 1101<br>3.3                              | VACANTE<br>CAJERA                                     | 0.00     | -    | -                | -                  | -                | -                | -               | -             | -             | -                     | -               | -                  |                       |                 |                    |                    |                 | -                | -                    | -                |  |
| <b>SUB TOTAL 1</b>                       |   |          |      | <b>5,869.80</b>  | <b>0.00</b>        | <b>0.00</b>      | <b>5,869.80</b>  | <b>116.13</b>   | <b>293.49</b> | <b>675.03</b> | <b>58.70</b>          |                 | <b>0.00</b>        |                       | <b>0.00</b>     |                    | <b>0.00</b>        | <b>1,143.35</b> | <b>4,726.46</b>  |                      |                  |  |

M.C.D. EDWIN ROMERO CORTES  
PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

| CLV.                                      | PUESTO Y NOMBRE COMPLETO                               | S.D.   | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |                    |                       |                          |                    |                       |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|---|--|--------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|--------------------------|--------------------|-----------------------|--------------------------|--------------------|-----------------------|-----------------------|------------------|-------------------|----------------------|
|   |  |        |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO<br>PENSIONES | DESC. PTAMO.<br>FOMEPADE | SEGUROS<br>METLIFE | MATERIAL<br>DIDACTICO | PRESTAMO<br>TESORERIA |                  |                   |                      |
|   |  |        |      |              |                       |                     |                  |             |           |             |                          |                    |                       |                          |                    |                       |                       |                  |                   |                      |
| 1101<br>3.3                               | VACANTE<br>RECAUDADOR DE MERCADOS                      | 181.17 | 0    | 0.00         | -                     | -                   | -                | -           | -         | -           | -                        | -                  | -                     | -                        | -                  | -                     | -                     | -                | -                 |                      |
| 1101<br>3.3                               | NAVARRO SANCHEZ MIGUEL ANGEL<br>AUXILIAR DE RECAUDADOR | 238.27 | 15   | 3,574.05     | -                     | -                   | 3,574.05         | 141.95      | 178.70    | 411.02      | 35.74                    | 0.00               | 1,146.00              | -                        | -                  | -                     | -                     | -                | 1,913.41          | 1,660.64             |
| 1101<br>3.3                               | MARTINEZ BARBOSA JUAN ALBERTO<br>INSPECTOR FISCAL      | 188.78 | 15   | 2,831.70     | -                     | -                   | 2,831.70         | 46.94       | -         | -           | -                        | -                  | -                     | -                        | -                  | -                     | -                     | -                | 46.94             | 2,784.76             |
| 1101<br>3.3                               | GASPAR JOSE RAMON<br>INSPECTOR FISCAL                  | 216.32 | 15   | 3,244.80     | -                     | -                   | 3,244.80         | 99.11       | -         | 373.15      | 32.45                    | -                  | -                     | -                        | -                  | -                     | -                     | -                | 504.71            | 2,740.09             |
| 1101<br>3.3                               | BAUTISTA TEJEDA ANA YURIDIA<br>INSPECTOR FISCAL        | 183.64 | 15   | 2,754.60     | -                     | -                   | 2,754.60         | 40.23       | -         | -           | -                        | -                  | -                     | -                        | -                  | -                     | -                     | -                | 40.23             | 2,714.37             |
| <b>SUBTOTAL DEPTO. DE INGRESOS</b>        |  |        |      | 12,405.15    | 0.00                  | 0.00                | 12,405.15        | 328.23      | 178.70    | 784.17      | 68.19                    | -                  | 1,146.00              | 0.00                     | -                  | -                     | -                     | 0.00             | 2,505.29          | 9,899.86             |
| 1101<br>3.7                               | TIRADO VAZQUEZ ANGELICA<br>AUX. DE EGRESOS             | 346.67 | 15   | 5,200.05     | -                     | -                   | 5,200.05         | 450.78      | 260.00    | 598.01      | 52.00                    | -                  | 1,976.28              | -                        | -                  | -                     | -                     | -                | 3,337.07          | 1,862.98             |
| 1101<br>3.7                               | MORFIN MORFIN REMIGIO<br>AUX. DE EGRESOS               | 346.67 | 15   | 5,200.05     | -                     | -                   | 5,200.05         | 450.78      | 260.00    | 598.01      | 52.00                    | 0.00               | -                     | -                        | -                  | -                     | -                     | -                | 1,360.79          | 3,839.26             |
| 1101<br>3.7                               | LOPEZ ALCANTARA EVA ELIZABETH<br>AUX. DE TESORERIA     | 216.32 | 15   | 3,244.80     | -                     | -                   | 3,244.80         | 99.11       | 162.24    | 373.15      | 32.45                    | -                  | 1,040.00              | -                        | 150.00             | -                     | -                     | -                | 1,856.95          | 1,387.85             |
| 1101<br>3.7                               | DAMIAN FIGUEROA ERIKA JAQUELINE<br>PAGADOR             | 188.78 | 15   | 2,831.70     | -                     | -                   | 2,831.70         | 46.94       | -         | -           | 28.32                    | -                  | -                     | -                        | 0.00               | -                     | -                     | -                | 75.26             | 2,756.44             |
| <b>SUBTOTAL DEPTO. DE EGRESOS</b>         |  |        |      | 16,476.60    | 0.00                  | 0.00                | 16,476.60        | 1,047.61    | 682.25    | 1,569.16    | 164.77                   | #¡VALOR!           | 3,016.28              | 0.00                     | -                  | -                     | -                     | 0.00             | 6,630.06          | 9,846.54             |
| 1101<br>3.10                              | VACANTE<br>JEFE DE PROVEEDURIA                         | 248.01 | 0    | -            | -                     | -                   | -                | -           | -         | -           | -                        | -                  | -                     | -                        | -                  | -                     | -                     | -                | -                 | -                    |
| 1101<br>1.3                               | GARCIA RAMIREZ CLAUDIA CELINA<br>AUX DE COMPRAS        | 303.40 | 15   | 4,551.00     | -                     | -                   | 4,551.00         | 354.46      | 227.55    | 523.37      | 45.51                    | -                  | 1,000.00              | -                        | -                  | -                     | -                     | -                | 2,150.89          | 2,400.12             |
| 1101<br>3.10                              | FLORES ROSALES PETRA<br>SECRETARIA                     | 264.58 | 15   | 3,968.70     | -                     | -                   | 3,968.70         | 275.21      | 198.44    | 456.40      | 39.69                    | -                  | 1,272.00              | -                        | -                  | -                     | -                     | -                | 2,241.73          | 1,726.97             |
| <b>SUBTOTAL DE PROVEEDURIA</b>            |  |        |      | 8,519.70     | 0.00                  | 0.00                | 8,519.70         | 629.67      | 425.99    | 979.77      | 85.20                    | #¡VALOR!           | 2,272.00              | 0.00                     | -                  | -                     | -                     | 0.00             | 4,392.62          | 4,127.08             |
| 1101<br>3.12                              | VAZQUEZ VELAZQUEZ SAMUEL<br>ANALISTA                   | 255.08 | 15   | 3,826.20     | -                     | -                   | 3,826.20         | 256.99      | 191.31    | 440.01      | 38.26                    | 0.00               | 1,227.00              | -                        | -                  | -                     | -                     | -                | 2,153.58          | 1,672.63             |
| <b>SUBTOTAL DEPTO. DE COMP. E INFORM.</b> |  |        |      | 3,826.20     | 0.00                  | 0.00                | 3,826.20         | 256.99      | 191.31    | 440.01      | 38.26                    | -                  | 1,227.00              | 0.00                     | -                  | -                     | -                     | 0.00             | 2,153.58          | 1,672.63             |

+

M.C.D. EDWIN ROMERO CORTES  
PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

| CLV.                                     | PUESTO Y NOMBRE COMPLETO                         | S.D.   | DIAS | PERCEPCIONES     |                    |                  | TOTAL PERCEP.    | DEDUCCIONES     |                 |                 |                       |                 |                    |                       |                 |                    |                    | TOTAL DEDUCC.    | NETO A RECIBIR   | FIRMA DE CONFORMIDAD |  |
|--|--|--------|------|------------------|--------------------|------------------|------------------|-----------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------------|--------------------|------------------|------------------|----------------------|--|
|  |  |        |      | S. NORMAL        | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |                  | I.S.R.          | F. AH. 5%       | PENS. 11.5%     | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | MATERIAL DIDACTICO | PRESTAMO TESORERIA |                  |                  |                      |  |
|  |  |        |      |                  |                    |                  |                  |                 |                 |                 |                       |                 |                    |                       |                 |                    |                    |                  |                  |                      |  |
| 1101<br>3.13                             | ANGEL EDMUNDO GONZALEZ DIMAS<br>DIRECT. CATASTRO | 521.38 | 15   | 7,820.70         | -                  | -                | 7,820.70         | 898.60          | -               | 0.00            |                       |                 |                    |                       |                 |                    |                    | 898.60           | <b>6,922.10</b>  |                      |  |
| 1101<br>3.13                             | LARIOS GARCIA ANTONIO<br>ENC. DE EVALUACION      | 296.21 | 15   | 4,443.15         | -                  | -                | 4,443.15         | 339.00          | 222.16          | 510.96          | 44.43                 | 0.00            | 0.00               |                       |                 | 0.00               |                    |                  | 1,116.55         | <b>3,326.60</b>      |  |
| 1101<br>3.13                             | VACANTE<br>AUX. DE CAJERA                        | 118.40 | -    | -                | -                  | -                | -                | -               | 0.00            | 0.00            | 0.00                  | -               |                    |                       |                 |                    |                    | -                | -                |                      |  |
| 1101<br>1.00                             | BERNAL GARCIA GERARDO JAVIER<br>AUX. TECNICO     | 296.21 | 15   | 4,443.15         | -                  | -                | 4,443.15         | 339.00          | 222.16          | 510.96          | 44.43                 | -               | 500.00             |                       |                 | -                  |                    |                  | 1,616.55         | <b>2,826.60</b>      |  |
| 1101<br>3.13                             | GUIZAR FUENTES ROSA MARIA<br>AUX. TECNICO        | 216.32 | 15   | 3,244.80         | -                  | -                | 3,244.80         | 99.11           | 162.24          | 373.15          | 32.45                 | -               | 1,040.00           | 404.83                |                 | -                  |                    |                  | 2,111.78         | <b>1,133.02</b>      |  |
| 1101<br>3.13                             | MUNGUIA VAZQUEZ ELIEZER<br>AUX. TECNICO          | 194.69 | 15   | 2,920.35         | -                  | -                | 2,920.35         | 54.65           | 146.02          | 335.84          | 29.20                 | 0.00            | 936.00             |                       |                 |                    |                    |                  | 1,501.71         | <b>1,418.64</b>      |  |
| 1101<br>3.13                             | VIERA GONZALEZ BRENDA<br>AUX. ADMINISTRATIVO     | 296.21 | 15   | 4,443.15         | -                  | -                | 4,443.15         | 339.00          | 222.16          | 510.96          | 44.43                 | 0.00            | 1,056.00           |                       |                 |                    |                    |                  | 2,172.55         | <b>2,270.60</b>      |  |
| 1101<br>3.13                             | GUTIERREZ SILVA LAURA OLIVIA<br>AUX. DE CATASTRO | 216.32 | 15   | 3,244.80         | -                  | -                | 3,244.80         | 99.11           | 162.24          | 373.15          | 32.45                 | -               | 1,040.00           |                       |                 | -                  |                    |                  | 1,706.95         | <b>1,537.85</b>      |  |
| 1101<br>3.13                             | SANTANA ALVAREZ KATYA ROMINA<br>AUX. DE CATASTRO | 216.32 | 15   | 3,244.80         | -                  | -                | 3,244.80         | 99.11           | 162.24          | 373.15          | 32.45                 | 100.00          | 1,040.00           |                       |                 |                    |                    |                  | 1,806.95         | <b>1,437.85</b>      |  |
| <b>SUBTOTAL DEPTO. DE IMPTO. PREDIAL</b> |  |        |      | <b>33,804.90</b> | <b>0.00</b>        | <b>0.00</b>      | <b>33,804.90</b> | <b>2,267.58</b> | <b>1,299.21</b> | <b>2,988.18</b> | <b>259.84</b>         | <b># VALOR!</b> | <b>5,612.00</b>    | <b>404.83</b>         |                 | <b>0.00</b>        | <b>0.00</b>        | <b>12,931.65</b> | <b>20,873.26</b> |                      |  |
| 1101                                     | AUX. CATASTRO                                    | -      | -    | -                | -                  | -                | -                | -               |                 |                 |                       |                 |                    |                       |                 |                    |                    | -                | -                |                      |  |
| 1101<br>3.17                             | VACANTE<br>INSPECTOR FISCAL                      | 96.00  | -    | -                | -                  | -                | -                | -               |                 |                 |                       |                 |                    |                       |                 |                    |                    | -                | -                |                      |  |
| 1101<br>3.17                             | VACANTE<br>JEFE DE COMP. E INFORMATICA           | 292.03 | -    | 0.00             | -                  | -                | -                | -               |                 |                 |                       |                 |                    |                       |                 |                    |                    | -                | -                |                      |  |
| <b>SUBTOTAL EVENTUALES RAMO 3</b>        |  |        |      | <b>0.00</b>      | <b>0.00</b>        | <b>0.00</b>      | <b>0.00</b>      | <b>-</b>        | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>           |                 | <b>0.00</b>        |                       |                 |                    | <b>0.00</b>        | <b>0.00</b>      | <b>0.00</b>      |                      |  |
| <b>TOTAL RAMO TRES HACIENDA PUBLICA</b>  |  |        |      | <b>99,830.25</b> | <b>0.00</b>        | <b>0.00</b>      | <b>99,830.25</b> | <b>7,099.84</b> | <b>3,216.02</b> | <b>7,770.00</b> | <b>703.97</b>         |                 | <b>13,273.28</b>   | <b>2,462.66</b>       |                 | <b>0.00</b>        | <b>0.00</b>        | <b>34,975.78</b> | <b>64,854.47</b> |                      |  |

M.C.D. EDWIN ROMERO CORTES  
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
 TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

| CLV.                                     | PUESTO Y NOMBRE COMPLETO  | S.D.   | DIAS | PERCEPCIONES     |                    |                  | TOTAL PERCEP.    | DEDUCCIONES     |                 |                 |                       |                 |                    |                       |                 |                    |                 | TOTAL DEDUCC.   | NETO A RECIBIR   | FIRMA DE CONFORMIDAD |   |
|--|---|--------|------|------------------|--------------------|------------------|------------------|-----------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------------|-----------------|-----------------|------------------|----------------------|---|
|  |   |        |      | S. NORMAL        | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |                  | I.S.R.          | F. AH. 5%       | PENS. 11.5%     | OTROS DES SINDICAL 1% | DESC. UN DIA    | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | MATERIAL DIDACTICO | PREST TESORERIA |                 |                  |                      |   |
| 1101<br>4.10                             | ALFONSO SEPULVEDA GALINDO<br>DIR. OBRAS PUBLICAS Y DESARROLLO URBAN | 494.22 | 15   | 7,413.30         | -                  | -                | 7,413.30         | 828.96          |                 |                 |                       |                 |                    | 0.00                  |                 |                    |                 |                 | 828.96           | <b>6,584.34</b>      |   |
| 1101<br>4.10                             | CARLOS ENRIQUE SILVA CASTILLO<br>ENCARGADO DE MAQUINARIA            | 360.53 | 15   | 5,407.95         | -                  | -                | 5,407.95         | 486.30          |                 |                 |                       |                 |                    |                       |                 |                    |                 |                 | 486.30           | <b>4,921.65</b>      |   |
| 1101<br>4.10                             | LAZARO MEZA EDWIN ALFREDO<br>AUX. OBRAS PUBLICAS                    | 324.48 | 15   | 4,867.20         | -                  | -                | 4,867.20         | 399.79          | -               | -               | -                     |                 |                    | -                     |                 |                    |                 |                 | 399.79           | <b>4,467.41</b>      |   |
| 1101<br>4.10                             | MUNGUIA HERNANDEZ ARTURO<br>AUX. TECNICO                            | 205.50 | 15   | 3,082.50         | -                  | -                | 3,082.50         | 84.99           | 154.13          | 354.49          | 30.83                 |                 | -                  | 988.00                |                 | -                  |                 | -               | 1,612.43         | <b>1,470.07</b>      |   |
| 1101<br>4.10                             | GARCIA PULIDO MA. ESTHER<br>SECRETARIA                              | 216.32 | 15   | 3,244.80         | -                  | -                | 3,244.80         | 99.11           | 162.24          | 373.15          | 32.45                 |                 | -                  | 1,038.00              |                 | -                  |                 | -               | 1,704.95         | <b>1,539.85</b>      |   |
| <b>SUBTOTAL DEPTO. DE OBRAS PUBLICAS</b> |   |        | -    | <b>24,015.75</b> | <b>0.00</b>        | <b>0.00</b>      | <b>24,015.75</b> | <b>1,899.15</b> | <b>316.37</b>   | <b>727.64</b>   | <b>63.27</b>          | <b># VALOR!</b> | <b>2,026.00</b>    | <b>0.00</b>           |                 |                    | <b>0.00</b>     | <b>5,032.43</b> | <b>18,983.32</b> |                      |   |
|  | V A C A N T E<br>SUB-DIR. DE PROYECTOS                              | 188.37 | -    | -                | -                  | -                | -                | -               |                 |                 |                       |                 |                    |                       |                 |                    |                 |                 | -                |                      |   |
| 1101<br>4.3                              | GUZMAN FERMIN NOEMI GPE.<br>SECRETARIA                              | 183.87 | 15   | 2,758.05         | -                  | -                | 2,758.05         | 40.53           | 137.90          | 317.18          | 27.58                 |                 | 0.00               | 1,326.00              |                 |                    |                 | -               | 1,849.19         | <b>908.86</b>        |   |
| <b>SUBTOTAL DEPTO. DE PROYECTOS</b>      |   |        |      | <b>2,758.05</b>  | <b>0.00</b>        | <b>0.00</b>      | <b>2,758.05</b>  | <b>40.53</b>    | <b>137.90</b>   | <b>317.18</b>   | <b>27.58</b>          |                 |                    | <b>1,326.00</b>       | <b>0.00</b>     |                    | <b>0.00</b>     | <b>1,849.19</b> | <b>908.86</b>    |                      |   |
| 1101<br>4.4                              | RAMOS MARTIN DANIEL<br>CHOFER                                       | 194.69 | 15   | 2,920.35         | -                  | -                | 2,920.35         | 54.65           | 146.02          | 335.84          | 29.20                 |                 | 0.00               | -                     |                 |                    |                 | -               | 565.71           | <b>2,354.64</b>      |   |
| 1101<br>4.4                              | MEZA CERVANTES RAMON<br>CHOFER                                      | 283.82 | 15   | 4,257.30         | -                  | 886.99           | 5,144.29         | 312.36          | 212.87          | 489.59          | 42.57                 |                 | 0.00               | 1,365.00              |                 |                    |                 | -               | 2,422.39         | <b>2,721.90</b>      | * |
| 1101<br>4.4                              | V A C A N T E<br>CHOFER   | 144.77 | -    | -                | -                  | -                | -                | -               | 0.00            | 0.00            | 0.00                  |                 |                    | -                     |                 |                    |                 | -               | -                |                      |   |
| 1101<br>4.4                              | LARIOS OROZCO RAFAEL<br>OPER. MOTOCONFORMADORA                      | 356.12 | 15   | 5,341.80         | -                  | -                | 5,341.80         | 474.99          | 267.09          | 614.31          | 53.42                 |                 | 0.00               | 1,647.00              |                 |                    |                 | -               | 3,056.81         | <b>2,285.00</b>      |   |
| 1101<br>4.4                              | RODRIGUEZ AVALOS OSCAR ALONSO<br>OPER. RETROEXAVADORA               | 324.48 | 15   | 4,867.20         | -                  | -                | 4,867.20         | 399.79          | 243.36          | 559.73          | 48.67                 |                 | -                  | -                     |                 | -                  |                 | -               | 1,251.55         | <b>3,615.65</b>      |   |
| 1101<br>4.4                              | GARCIA VAZQUEZ MODESTO<br>OFIC. ALBAÑIL                             | 194.69 | 15   | 2,920.35         | -                  | -                | 2,920.35         | 54.65           | 146.02          | 335.84          | 29.20                 |                 | 0.00               | -                     | 906.37          |                    |                 | -               | 1,472.08         | <b>1,448.27</b>      |   |
| <b>SUBTOTAL DEPTO. DE CONSTRUCCION</b>   |   |        |      | <b>20,307.00</b> | <b>0.00</b>        | <b>886.99</b>    | <b>21,193.99</b> | <b>1,296.44</b> | <b>1,015.35</b> | <b>2,335.31</b> | <b>203.07</b>         |                 |                    | <b>3,012.00</b>       | <b>906.37</b>   |                    | <b>0.00</b>     | <b>8,768.54</b> | <b>12,425.46</b> |                      |   |
| 1101<br>4.6                              | V A C A N T E<br>JEFE DE VIVIENDA                                   | 306.67 | 0    | 0.00             | -                  | -                | -                | -               |                 |                 |                       |                 |                    |                       |                 |                    |                 |                 | -                |                      |   |
| <b>SUB TOTAL DEPTO. DE VIVIENDA</b>      |   |        |      | <b>0.00</b>      | <b>0.00</b>        | <b>0.00</b>      | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>           |                 |                    | <b>0.00</b>           | <b>0.00</b>     |                    | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>          |   |

M.C.D. EDWIN ROMERO CORTES  
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
 TESORERO MUNICIPAL



NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

|   | PUESTO Y NOMBRE COMPLETO   | S.D.   | DIAS | PERCEPCIONES     |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES     |                 |                 |                          |                    |                       |                          |                    |                       |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|---|--|--------|------|------------------|-----------------------|---------------------|------------------|-----------------|-----------------|-----------------|--------------------------|--------------------|-----------------------|--------------------------|--------------------|-----------------------|-----------------------|------------------|-------------------|----------------------|
|   |  |        |      | S. NORMAL        | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.          | F. AH. 5%       | PENS. 11.5%     | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO<br>PENSIONES | DESC. PTAMO.<br>FOMEPADE | SEGUROS<br>METLIFE | MATERIAL<br>DIDACTICO | PRESTAMO<br>TESORERIA |                  |                   |                      |
|   |  |        |      |                  |                       |                     |                  |                 |                 |                 |                          |                    |                       |                          |                    |                       |                       |                  |                   |                      |
| 1101<br>4.7                             | RUA VAZQUEZ ALFONSO<br>AUX. PINTOR                               | 140.61 | 15   | 2,109.15         | 63.28                 | -                   | 2,172.43         | -               | 105.46          | 242.55          | 21.09                    | 0.00               | -                     |                          |                    |                       | -                     | 369.10           | 1,803.33          |                      |
| 1101<br>4.7                             | MUNGUIA MELGOSA ELIAS<br>AUX. PINTOR                             | 162.24 | 15   | 2,433.60         | -                     | -                   | 2,433.60         | 0.35            | 121.68          | 279.86          | 24.34                    | 0.00               | 719.00                |                          |                    |                       | -                     | 1,145.23         | 1,288.37          |                      |
| <b>SUBTOTAL TALLER SERAJ. Y PINTURA</b> |  |        |      | <b>4,542.75</b>  | <b>63.28</b>          | <b>0.00</b>         | <b>4,606.03</b>  | <b>0.35</b>     | <b>227.14</b>   | <b>522.42</b>   | <b>45.43</b>             |                    | <b>719.00</b>         | <b>0.00</b>              |                    |                       | <b>0.00</b>           | <b>1,514.33</b>  | <b>3,091.70</b>   |                      |
| <b>TOTAL DE RAMO 4 OBRAS PUBLICAS</b>   |  |        |      | <b>51,623.55</b> | <b>63.28</b>          | <b>886.99</b>       | <b>52,573.82</b> | <b>3,236.47</b> | <b>1,696.76</b> | <b>3,902.54</b> | <b>339.35</b>            |                    | <b>7,083.00</b>       | <b>906.37</b>            |                    |                       | <b>0.00</b>           | <b>17,164.48</b> | <b>35,409.34</b>  |                      |
| 1101<br>5.1                             | VELAZQUEZ NAVARRO MARTIN<br>CHOFER                               | 283.82 | 15   | 4,257.30         | -                     | 1,773.98            | 6,031.28         | 312.36          | 212.87          | 489.59          | 42.57                    | 0.00               | 1,365.00              |                          |                    |                       | -                     | 2,422.39         | 3,608.89          | *                    |
| 1101<br>5.1                             | PRADO GUZMAN ERNESTO<br>CHOFER                                   | 283.82 | 15   | 4,257.30         | -                     | 1,978.67            | 6,235.97         | 312.36          | 212.87          |                 | 42.57                    | 0.00               | 0.00                  |                          |                    |                       |                       | 567.80           | 5,668.17          | *                    |
| 1101<br>5.1                             | MENDOZA CORTES GABRIEL ALEJANDRO<br>CHOFER                       | 248.77 | 15   | 3,731.55         | -                     |                     | 3,731.55         | 244.86          | 186.58          | 429.13          | 37.32                    | -                  | -                     |                          |                    |                       | -                     | 897.88           | 2,833.67          |                      |
| 1101<br>5.1                             | FARIAS OLIVA HERMES<br>CHOFER                                    | 283.82 | 15   | 4,257.30         | -                     |                     | 4,257.30         | 312.36          | 212.87          | 489.59          | 42.57                    | -                  |                       |                          |                    | 0.00                  | -                     | 1,057.39         | 3,199.91          |                      |
| <b>SUBTOTAL ADMON.SERV. PUB.MPALES.</b> |  |        |      | <b>16,503.45</b> | <b>0.00</b>           | <b>3,752.65</b>     | <b>20,256.10</b> | <b>1,181.94</b> | <b>825.17</b>   | <b>1,408.31</b> | <b>165.03</b>            | <b># VALOR!</b>    | <b>1,365.00</b>       | <b>0.00</b>              |                    |                       | <b>0.00</b>           | <b>4,945.45</b>  | <b>15,310.65</b>  |                      |
| 1101<br>5.2                             | BERNAVE SANCHEZ GOMEZ<br>JEFE DE CEMENTERIOS                     | 360.53 | 15   | 5,407.95         | -                     | -                   | 5,407.95         | 486.30          |                 |                 |                          |                    |                       |                          |                    |                       | -                     | 486.30           | 4,921.65          |                      |
| 1101<br>5.2                             | V A C A N T E<br>AUX. DE SERVICIOS                               | 257.61 | -    | -                | -                     | -                   | -                | -               | -               | -               | -                        |                    |                       |                          |                    |                       | -                     | -                | 0.00              |                      |
| <b>SUBTOTAL DE CEMENTERIOS</b>          |  |        |      | <b>5,407.95</b>  | <b>0.00</b>           | <b>0.00</b>         | <b>5,407.95</b>  | <b>486.30</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>              |                    | <b>0.00</b>           | <b>0.00</b>              |                    |                       | <b>0.00</b>           | <b>486.30</b>    | <b>4,921.65</b>   |                      |
| 1101<br>5.3                             | DANIEL SANCHEZ JIMENEZ<br>ADMINISTRADOR RASTRO                   | 360.53 | 15   | 5,407.95         | -                     | -                   | 5,407.95         | 486.30          |                 |                 |                          |                    |                       |                          |                    |                       | -                     | 486.30           | 4,921.65          |                      |
| 1101<br>5.3                             | GUTIERREZ ELIZONDO ATILANO<br>AUX. SERV.RASTRO MPAL.             | 360.53 | 15   | 5,407.95         | -                     | -                   | 5,407.95         | 486.30          | 270.40          | 621.91          | 54.08                    | -                  | -                     |                          |                    |                       | -                     | 1,432.69         | 3,975.26          |                      |
| 1101<br>5.3                             | MEJIA ARELLANO FERNANDO<br>AUX. SERV.RASTRO MPAL.                | 273.67 | 15   | 4,105.05         | -                     | -                   | 4,105.05         | 292.66          | 205.25          | 472.08          | 41.05                    | -                  | 1,072.00              |                          |                    |                       | -                     | 2,083.04         | 2,022.01          |                      |
| 1101<br>5.3                             | SANCHEZ SOLANO SAMUEL<br>AUX. SERV.RASTRO MPAL.                  | 273.67 | 15   | 4,105.05         | -                     | -                   | 4,105.05         | 292.66          | 205.25          | 472.08          | 41.05                    | -                  | -                     |                          |                    |                       | -                     | 1,011.04         | 3,094.01          |                      |
| 1101<br>5.3                             | BARBOZA DIMAS JUAN MANUEL<br>AUX. SERV.RASTRO MPAL.              | 265.77 | 15   | 3,986.55         | -                     | -                   | 3,986.55         | 277.50          | 199.33          | 458.45          | 39.87                    | -                  | 1,036.00              |                          |                    | 0.00                  | -                     | 2,011.15         | 1,975.40          |                      |
| 1101<br>5.3                             | MANRIQUEZ FARIAS ALFREDO<br>AUX. SERV.RASTRO MPAL.               | 207.01 | 15   | 3,105.15         | -                     | -                   | 3,105.15         | 86.96           | 155.26          | 357.09          | 31.05                    | -                  | 0.00                  |                          |                    | 0.00                  | -                     | 630.36           | 2,474.79          |                      |
| 1101<br>5.3                             | RODRIGUEZ HERNANDEZ JOSE DE JESUS<br>SUPERVISOR RASTRO MUNICIPAL | 291.80 | 15   | 4,377.00         | -                     | -                   | 4,377.00         | 329.53          |                 |                 |                          |                    | 0.00                  |                          |                    |                       | -                     | 329.53           | 4,047.47          |                      |
| <b>SUBTOTAL DEPTO. DE RASTRO</b>        |  |        |      | <b>30,494.70</b> | <b>0.00</b>           | <b>0.00</b>         | <b>30,494.70</b> | <b>2,251.91</b> | <b>1,035.49</b> | <b>2,381.62</b> | <b>207.10</b>            | <b># VALOR!</b>    | <b>2,108.00</b>       | <b>0.00</b>              |                    |                       | <b>0.00</b>           | <b>7,984.12</b>  | <b>22,510.58</b>  |                      |

M.C.D. EDWIN ROMERO CORTES  
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
 TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

| CLV.                               | PUESTO Y NOMBRE COMPLETO                  | S.D.   | DIAS | PERCEPCIONES     |                    |                  | TOTAL PERCEP.    | DEDUCCIONES   |                 |                 |                       |                 |                    |                       |                 |                    |                     | TOTAL DEDUCC.    | NETO A RECIBIR   | FIRMA DE CONFORMIDAD |
|------------------------------------|---|--------|------|------------------|--------------------|------------------|------------------|---------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------------|---------------------|------------------|------------------|----------------------|
|                                    |   |        |      | S. NORMAL        | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |                  | I.S.R.        | F. AH. 5%       | PENS. 11.5%     | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | MATERIAL DIDACTICO | PRESTAMOS TESORERIA |                  |                  |                      |
|                                    |   |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                     |                  |                  |                      |
| 1101<br>5.8                        | HERNANDEZ MEZA GONZALO<br>JARDINERO       | 216.32 | 15   | 3,244.80         | -                  | -                | 3,244.80         | 99.11         | 162.24          | 373.15          | 32.45                 | 0.00            | 1,560.00           |                       |                 |                    | -                   | 2,226.95         | <b>1,017.85</b>  |                      |
| 1101<br>5.8                        | ALCARAZ BARAJAS SAUL<br>JARDINERO         | 142.08 | 15   | 2,131.20         | 60.88              | -                | 2,192.08         | -             | 106.56          | 245.09          | 21.31                 | 0.00            | -                  |                       |                 |                    | -                   | 372.96           | <b>1,819.12</b>  |                      |
| 1101<br>5.8                        | VACANTE<br>JARDINERO                      | 37.92  | -    | -                | -                  | -                | 0.00             | -             | 0.00            | 0.00            | 0.00                  | -               |                    |                       |                 |                    | -                   | -                | -                |                      |
| 1101<br>5.8                        | GARCIA GUZMAN J. JESUS<br>JARDINERO       | 360.53 | 15   | 5,407.95         | -                  | -                | 5,407.95         | 486.30        | 270.40          | 621.91          | 54.08                 | 0.00            | 1,022.00           |                       |                 |                    | -                   | 2,454.69         | <b>2,953.26</b>  |                      |
| 1101<br>5.8                        | VACANTE<br>JARDINERO                      | 37.92  | -    | -                | -                  | -                | 0.00             | -             | 0.00            | 0.00            | 0.00                  | -               |                    |                       |                 |                    | -                   | -                | -                |                      |
| 1101<br>5.8                        | VACANTE<br>JARDINERO                      | 37.92  | -    | -                | -                  | -                | 0.00             | -             | 0.00            | 0.00            | 0.00                  | -               | -                  |                       |                 |                    | -                   | -                | -                |                      |
| 1101<br>5.8                        | VACANTE<br>JARDINERO                      | 131.26 | 0    | 0.00             | -                  | -                | 0.00             | -             | 0.00            | 0.00            | 0.00                  | -               | -                  |                       |                 |                    | -                   | -                | <b>0.00</b>      |                      |
| 1101<br>5.8                        | VACANTE<br>JARDINERO                      | 126.31 | 0    | 0.00             | -                  | -                | 0.00             | -             | 0.00            | 0.00            | 0.00                  | -               | -                  |                       |                 |                    | -                   | -                | <b>0.00</b>      |                      |
| 1101<br>5.8                        | VACANTE<br>JARDINERO                      | 37.92  | -    | -                | -                  | -                | 0.00             | -             | 0.00            | 0.00            | 0.00                  | -               |                    |                       |                 |                    | -                   | -                | -                |                      |
| 1101<br>5.8                        | GONZALEZ FARIAS FULGENCIO A.<br>JARDINERO | 164.07 | 15   | 2,461.05         | -                  | -                | 2,461.05         | 2.74          | 123.05          | 283.02          | 24.61                 | 0.00            | 417.00             |                       |                 |                    | -                   | 850.42           | <b>1,610.63</b>  |                      |
| 1101<br>5.8                        | BAUTISTA RUA AGAPITO<br>JARDINERO         | 216.32 | 15   | 3,244.80         | -                  | -                | 3,244.80         | 99.11         | 162.24          | 373.15          | 32.45                 | 0.00            | 695.00             |                       |                 |                    | -                   | 1,361.95         | <b>1,882.85</b>  |                      |
| 1101<br>5.8                        | LOPEZ JUAREZ CRISTIAN HERNAN<br>JARDINERO | 216.32 | 15   | 3,244.80         | -                  | -                | 3,244.80         | 99.11         | 162.24          | 373.15          | 32.45                 | 0.00            | 992.32             |                       |                 |                    | -                   | 1,659.27         | <b>1,585.53</b>  |                      |
| 1101<br>5.8                        | RUA MUNGUIA RAMIRO<br>JARDINERO           | 129.18 | 15   | 1,937.70         | 75.67              | -                | 2,013.37         | -             | 96.89           | 222.84          | 19.38                 | 0.00            | -                  |                       |                 |                    | -                   | 339.10           | <b>1,674.27</b>  |                      |
| 1101<br>5.8                        | PEREDES BARAJAS VICTOR<br>JARDINERO       | 162.24 | 15   | 2,433.60         | -                  | -                | 2,433.60         | 0.35          | 121.68          | 279.86          | 24.34                 | 0.00            | -                  |                       |                 |                    | -                   | 426.23           | <b>2,007.37</b>  |                      |
| 1101<br>5.8                        | CORTES BAUTISTA ADOLFO<br>JARDINERO       | 142.08 | 15   | 2,131.20         | 60.88              | -                | 2,192.08         | -             | 106.56          | 245.09          | 21.31                 | 0.00            | 684.00             |                       |                 |                    | -                   | 1,056.96         | <b>1,135.12</b>  |                      |
| 1101<br>5.8                        | VACANTE<br>JARDINERO                      | 37.92  | -    | -                | -                  | -                | -                | -             | -               | -               | -                     | -               | -                  |                       |                 |                    | -                   | -                | <b>0.00</b>      |                      |
| <b>SUBTOTAL PARQUES Y JARDINES</b> |   |        |      | <b>26,237.10</b> | <b>197.43</b>      | <b>0.00</b>      | <b>26,434.53</b> | <b>786.72</b> | <b>1,311.86</b> | <b>3,017.27</b> | <b>262.37</b>         |                 | <b>5,370.32</b>    | <b>0.00</b>           |                 |                    | 0.00                | <b>10,748.53</b> | <b>15,686.00</b> |                      |

M.C.D. EDWIN ROMERO CORTES  
PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

| CLV. | PUESTO Y NOMBRE COMPLETO              | S.D.   | DIAS | PERCEPCIONES |                       |                     | TOTAL PERCEP. | DEDUCCIONES |           |             |                          |                    |                       |                   |                    |                       | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |                         |
|------|---------------------------------------|--------|------|--------------|-----------------------|---------------------|---------------|-------------|-----------|-------------|--------------------------|--------------------|-----------------------|-------------------|--------------------|-----------------------|---------------|----------------|----------------------|-------------------------|
|      |                                       |        |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |               | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO<br>PENSIONES | DESC.<br>FOMEPAGE | SEGUROS<br>METLIFE | MATERIAL<br>DIDACTICO |               |                |                      | DIFERENCIA<br>PENSIONES |
| 1101 | CORTES LOZOYA J. JESUS                | 283.82 | 15   | 4,257.30     | -                     | 1,432.83            | 5,690.13      | 312.36      | 212.87    | 489.59      | 42.57                    | 0.00               | 1,365.00              |                   | 200.00             |                       | -             | 2,622.39       | 3,067.74             | *                       |
| 5.8  | CHOFER                                |        |      |              |                       |                     |               |             |           |             |                          |                    |                       |                   |                    |                       |               |                |                      |                         |
| 1101 | GONZALEZ HERNANDEZ GILBERTO           | 194.69 | 15   | 2,920.35     | -                     | -                   | 2,920.35      | 54.65       | 146.02    | 335.84      | 29.20                    | -                  | 936.00                |                   | -                  |                       | -             | 1,501.71       | 1,418.64             |                         |
| 5.7  | CHOFER                                |        |      |              |                       |                     |               |             |           |             |                          |                    |                       |                   |                    |                       |               |                |                      |                         |
| 1101 | VACANTE                               | 187.20 | 0    | 0.00         | -                     | -                   | 0.00          | -           | 0.00      | 0.00        | 0.00                     | -                  | -                     |                   |                    |                       | -             | -              | 0.00                 |                         |
| 5.7  | CHOFER                                |        |      |              |                       |                     |               |             |           |             |                          |                    |                       |                   |                    |                       |               |                |                      |                         |
| 1101 | VAZQUEZ ROMERO ALBINO                 | 194.69 | 15   | 2,920.35     | -                     | -                   | 2,920.35      | 54.65       | 146.02    | 335.84      | 29.20                    | 0.00               | 936.00                |                   |                    |                       | -             | 1,501.71       | 1,418.64             |                         |
| 5.7  | CHOFER                                |        |      |              |                       |                     |               |             |           |             |                          |                    |                       |                   |                    |                       |               |                |                      |                         |
| 1101 | CHAVEZ SILVA CRESCENCIO               | 194.69 | 15   | 2,920.35     | -                     | -                   | 2,920.35      | 54.65       | 146.02    | 335.84      | 29.20                    | 0.00               | 671.85                |                   |                    |                       | -             | 1,237.56       | 1,682.79             |                         |
| 5.7  | CHOFER                                |        |      |              |                       |                     |               |             |           |             |                          |                    |                       |                   |                    |                       |               |                |                      |                         |
| 1101 | VILLALOBOS CEJA JOSE ANTONIO          | 283.82 | 15   | 4,257.30     | -                     | 1,842.21            | 6,099.51      | 312.36      | 212.87    | 489.59      | 42.57                    | -                  | -                     |                   | -                  |                       | -             | 1,057.39       | 5,042.12             | *                       |
| 5.7  | CHOFER                                |        |      |              |                       |                     |               |             |           |             |                          |                    |                       |                   |                    |                       |               |                |                      |                         |
| 1101 | GONZALEZ GUZMAN MARTIN                | 162.24 | 15   | 2,433.60     | -                     | -                   | 2,433.60      | 0.35        | 121.68    | 279.86      | 24.34                    | -                  |                       |                   | -                  |                       | -             | 426.23         | 2,007.37             |                         |
| 5.7  | AUX. INTENDENTE                       |        |      |              |                       |                     |               |             |           |             |                          |                    |                       |                   |                    |                       |               |                |                      |                         |
| 1101 | GONZALEZ HERNANDEZ PEDRO              | 162.24 | 15   | 2,433.60     | -                     | -                   | 2,433.60      | 0.35        | 121.68    | 279.86      | 24.34                    | -                  | 750.00                |                   | 0.00               |                       | -             | 1,176.23       | 1,257.37             |                         |
| 5.7  | AUX. INTENDENTE                       |        |      |              |                       |                     |               |             |           |             |                          |                    |                       |                   |                    |                       |               |                |                      |                         |
| 1101 | VAZQUEZ RUIZ JUAN RAMON               | 162.24 | 15   | 2,433.60     | -                     | -                   | 2,433.60      | 0.35        | 121.68    | 279.86      | 24.34                    | 0.00               | 556.00                |                   |                    |                       | -             | 982.23         | 1,451.37             |                         |
| 5.7  | AUX. INTENDENTE                       |        |      |              |                       |                     |               |             |           |             |                          |                    |                       |                   |                    |                       |               |                |                      |                         |
| 1101 | BAUTISTA MARTINEZ JOSE DEMETRIO       | 216.32 | 15   | 3,244.80     | -                     | -                   | 3,244.80      | 99.11       | 162.24    | 373.15      | 32.45                    | 0.00               | 613.78                |                   |                    |                       | -             | 1,280.73       | 1,964.07             |                         |
| 5.7  | AUX. INTENDENTE                       |        |      |              |                       |                     |               |             |           |             |                          |                    |                       |                   |                    |                       |               |                |                      |                         |
| 1101 | CHOCOTECO CONTRERAS SAMUEL            | 205.50 | 15   | 3,082.50     | -                     | -                   | 3,082.50      | 84.99       | 154.13    | 354.49      | 30.83                    | 0.00               | -                     |                   |                    |                       | -             | 624.43         | 2,458.07             |                         |
| 5.7  | AUX. INTENDENTE                       |        |      |              |                       |                     |               |             |           |             |                          |                    |                       |                   |                    |                       |               |                |                      |                         |
| 1101 | EVANGELISTA MARTINEZ AGAPITO          | 194.69 | 15   | 2,920.35     | -                     | -                   | 2,920.35      | 54.65       | 146.02    | 335.84      | 29.20                    | 0.00               | 331.11                |                   |                    |                       | -             | 896.82         | 2,023.53             |                         |
| 5.7  | AUX. INTENDENTE                       |        |      |              |                       |                     |               |             |           |             |                          |                    |                       |                   |                    |                       |               |                |                      |                         |
| 1101 | GARCIA ROSALES MARIA GUADALUPE DEL CA | 162.24 | 15   | 2,433.60     | -                     | -                   | 2,433.60      | 0.35        | 121.68    | 279.86      | 24.34                    | 0.00               | -                     |                   |                    |                       | -             | 426.23         | 2,007.37             |                         |
| 5.7  | AUX. INTENDENTE                       |        |      |              |                       |                     |               |             |           |             |                          |                    |                       |                   |                    |                       |               |                |                      |                         |
| 1101 | CHOCOTECO GARCIA JOSE                 | 162.24 | 15   | 2,433.60     | -                     | -                   | 2,433.60      | 0.35        | 121.68    | 279.86      | 24.34                    | 0.00               | 451.47                |                   |                    |                       | -             | 877.70         | 1,555.90             |                         |
| 5.7  | AUX. INTENDENTE                       |        |      |              |                       |                     |               |             |           |             |                          |                    |                       |                   |                    |                       |               |                |                      |                         |
|      |                                       |        |      | 38,691.30    | 0.00                  | 3,275.04            | 41,966.34     | 1,029.17    | 1,934.57  | 4,449.50    | 386.91                   | #¡VALOR!           | 6,611.21              | 0.00              |                    |                       | 0.00          | 14,611.36      | 27,354.98            |                         |

+

M.C.D. EDWIN ROMERO CORTES  
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
 TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

| CLV.                                  | PUESTO Y NOMBRE COMPLETO                           | S.D.   | DIAS | PERCEPCIONES     |                    |                  | TOTAL PERCEP.    | DEDUCCIONES     |               |                 |                       |                 |                    |                       |                 |                    |                    | TOTAL DEDUCC.    | NETO A RECIBIR   | FIRMA DE CONFORMIDAD |
|---------------------------------------|--|--------|------|------------------|--------------------|------------------|------------------|-----------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------------|--------------------|------------------|------------------|----------------------|
|                                       |  |        |      | S. NORMAL        | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |                  | I.S.R.          | F. AH. 5%     | PENS. 11.5%     | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | MATERIAL DIDACTICO | PRESTAMO TESORERIA |                  |                  |                      |
|                                       |  |        |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                    |                  |                  |                      |
| 1101<br>5.7                           | VAZQUEZ GARCIA JUVENTINO<br>AUX. INTENDENTE        | 162.24 | 15   | 2,433.60         | -                  | -                | 2,433.60         | 0.35            | 121.68        | 279.86          | 24.34                 | 0.00            | 780.00             |                       |                 |                    | -                  | 1,206.23         | 1,227.37         |                      |
| 1101<br>5.7                           | GUZMAN ALCARAZ MARTA LETICIA<br>AUX. INTENDENTE    | 162.24 | 15   | 2,433.60         | -                  | -                | 2,433.60         | 0.35            | 121.68        | 279.86          | 24.34                 | 100.00          | 1,170.00           |                       |                 |                    | -                  | 1,696.23         | 737.37           |                      |
| 1101<br>5.7                           | VACANTE<br>AUX. INTENDENTE                         | 94.84  | -    | -                | -                  | -                | 0.00             | -               | 0.00          | 0.00            | 0.00                  | -               | -                  |                       |                 |                    | -                  | -                | -                |                      |
| 1101<br>5.7                           | BENSOR BARRON EUSEBIO<br>AUX. INTENDENTE           | 162.24 | 15   | 2,433.60         | -                  | -                | 2,433.60         | 0.35            | 121.68        | 279.86          | 24.34                 | 0.00            | 780.00             |                       |                 |                    | -                  | 1,206.23         | 1,227.37         |                      |
| 1101<br>5.7                           | MARTINEZ GOMEZ IRMA YOLANDA<br>AUX. INTENDENTE     | 162.24 | 15   | 2,433.60         | -                  | -                | 2,433.60         | 0.35            | 121.68        | 279.86          | 24.34                 | -               | 780.00             |                       |                 |                    | -                  | 1,206.23         | 1,227.37         |                      |
| 1101<br>5.7                           | VAZQUEZ CHAVEZ JUAN<br>AUX. INTENDENTE             | 162.24 | 15   | 2,433.60         | -                  | -                | 2,433.60         | 0.35            | 121.68        | 279.86          | 24.34                 | 0.00            | 780.00             |                       |                 |                    | -                  | 1,206.23         | 1,227.37         |                      |
| 1101<br>5.7                           | VACANTE<br>AUX. INTENDENTE                         | 0.00   | 15   | 0.00             | -                  | -                | 0.00             | -               | 0.00          | 0.00            | 0.00                  | -               | -                  |                       |                 |                    | -                  | -                | 0.00             |                      |
| 1101<br>5.7                           | LOPEZ JUAREZ MA. GRACIELA<br>AUX. INTENDENTE       | 162.24 | 15   | 2,433.60         | -                  | -                | 2,433.60         | 0.35            | 121.68        | 279.86          | 24.34                 | 0.00            | 780.00             |                       |                 |                    | -                  | 1,206.23         | 1,227.37         |                      |
| 8<br>5.7                              | FABIAN RAMOS ISIDRO<br>AUX. INTENDENTE             | 162.24 | 15   | 2,433.60         | -                  | -                | 2,433.60         | 0.35            | 121.68        | 279.86          | 24.34                 | 0.00            | 735.00             |                       |                 |                    | -                  | 1,161.23         | 1,272.37         |                      |
| 1101<br>5.7                           | VACANTE<br>AUX. INTENDENTE                         | 121.76 | 0    | 0.00             | -                  | -                | 0.00             | -               | 0.00          | 0.00            | 0.00                  | -               | -                  |                       |                 |                    | -                  | -                | 0.00             |                      |
| <b>SUB TOTAL 2</b>                    |  |        |      | <b>17,035.20</b> | <b>0.00</b>        | <b>0.00</b>      | <b>17,035.20</b> | <b>2.45</b>     | <b>851.76</b> | <b>1,959.05</b> | <b>170.35</b>         |                 | <b>5,805.00</b>    | <b>0.00</b>           |                 |                    | <b>0.00</b>        | <b>8,888.61</b>  | <b>8,146.59</b>  |                      |
| <b>SUBTOTAL DE ASEO PUBLICO</b>       |  |        |      | <b>55,726.50</b> | <b>0.00</b>        | 3,275.04         | <b>59,001.54</b> | <b>1,031.62</b> | 2,786.33      | <b>6,408.55</b> | <b>557.27</b>         |                 | <b>12,416.21</b>   | <b>0.00</b>           |                 |                    | <b>0.00</b>        | <b>23,499.97</b> | <b>35,501.57</b> |                      |
| 1101<br>5.10                          | OSVALDO BIRRUETA MARTINEZ<br>DIR. ELECTRICA URBANA | 360.53 | 15   | 5,407.95         | -                  | -                | 5,407.95         | 486.30          |               |                 | -                     | -               | 0.00               |                       |                 | 200.00             | -                  | 686.30           | 4,721.65         |                      |
| 1101<br>5.10                          | VACANTE<br>ELECTRICISTA                            | 129.39 | 0    | 0.00             | -                  | -                | 0.00             | -               | 0.00          | 0.00            | 0.00                  |                 | 0.00               |                       |                 |                    | -                  | -                | 0.00             |                      |
| 1101<br>5.10                          | VACANTE<br>ELECTRICISTA                            | 109.41 | -    | -                | -                  | -                | 0.00             | -               | -             | 0.00            | -                     |                 | -                  |                       |                 |                    | -                  | -                | -                |                      |
| 1101<br>5.10                          | VAZQUEZ CHAVEZ AGUSTIN<br>ELECTRICISTA             | 237.95 | 15   | 3,569.25         | -                  | 2,116.40         | 5,685.65         | 141.54          | 178.46        | 410.46          | 35.69                 | 0.00            | 1,144.00           |                       |                 |                    | -                  | 1,910.16         | 3,775.49         | *                    |
| 1101<br>5.10                          | HERRERAS BARAJAS ISMAEL<br>AUX. TECNICO A          | 270.40 | 15   | 4,056.00         | -                  | 1,040.00         | 5,096.00         | 286.39          | 202.80        | 466.44          | 40.56                 | 0.00            | 0.00               |                       |                 |                    | -                  | 996.19           | 4,099.81         | *                    |
| <b>SUBTOTAL DEPTO. DE ALUMB. PUB.</b> |  |        |      | <b>13,033.20</b> | <b>0.00</b>        | <b>3,156.40</b>  | <b>16,189.60</b> | <b>914.23</b>   | <b>381.26</b> | <b>876.90</b>   | <b>76.25</b>          | # VALOR!        | <b>1,144.00</b>    | <b>0.00</b>           |                 |                    | <b>0.00</b>        | <b>3,592.65</b>  | <b>12,596.95</b> |                      |

M.C.D. EDWIN ROMERO CORTES  
PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

| CLV.               | PUESTO Y NOMBRE COMPLETO            | S.D.   | DIAS | PERCEPCIONES     |                    |                  | TOTAL PERCEP.    | DEDUCCIONES   |                 |                 |                       |                 |                    |                       |                 |                    |                     | TOTAL DEDUCC. | NETO A RECIBIR  | FIRMA DE CONFORMIDAD |  |
|--------------------|-------------------------------------|--------|------|------------------|--------------------|------------------|------------------|---------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------------|---------------------|---------------|-----------------|----------------------|--|
|                    |                                     |        |      | S. NORMAL        | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |                  | I.S.R.        | F. AH. 5%       | PENS. 11.5%     | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | MATERIAL DIDACTICO | PRESTAMOS TESORERIA |               |                 |                      |  |
|                    |                                     |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                     |               |                 |                      |  |
| 1101               | VACANTE                             | 259.42 | 0    | 0.00             | -                  | -                | 0.00             | -             | -               | -               | -                     | -               | -                  | -                     | -               | -                  | -                   | -             | 0.00            |                      |  |
| 5.11               | DIRECTOR DE AGUA POTABLE Y ALC.     |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                     |               |                 |                      |  |
| 1101               | VACANTE                             | 212.00 | -    | -                | -                  | -                | 0.00             | -             | -               | -               | -                     | -               | -                  | -                     | -               | -                  | -                   | -             | -               |                      |  |
| 5.11               | SUB DIRECTOR DE AGUA POTABLE Y ALC. |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                     |               |                 |                      |  |
| 1101               | VAZQUEZ GOMEZ ISIDRO                | 194.69 | 15   | 2,920.35         | -                  | -                | 2,920.35         | 54.65         | 146.02          | 335.84          | 29.20                 | 0.00            | -                  | -                     | -               | -                  | -                   | -             | 565.71          | 2,354.64             |  |
| 5.11               | CHOFER                              |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                     |               |                 |                      |  |
| 1101               | ALCANTAR MUÑOZ JOEL                 | 194.69 | 15   | 2,920.35         | -                  | -                | 2,920.35         | 54.65         | 146.02          | 335.84          | 29.20                 | 0.00            | 936.00             | -                     | -               | -                  | -                   | -             | 1,501.71        | 1,418.64             |  |
| 5.11               | CHOFER                              |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                     |               |                 |                      |  |
| 1201               | VAZQUEZ FARIAS JOSE GUADALUPE       | 194.69 | 15   | 2,920.35         | -                  | -                | 2,920.35         | 54.65         | 146.02          | 335.84          | 29.20                 | -               | 936.00             | -                     | -               | -                  | -                   | -             | 1,501.71        | 1,418.64             |  |
|                    | CHOFER AGUA POTABLE                 |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                     |               |                 |                      |  |
| 1101               | VACANTE                             | 130.98 | 0    | 0.00             | -                  | -                | 0.00             | -             | 0.00            | 0.00            | 0.00                  | 0.00            | -                  | -                     | -               | -                  | -                   | -             | -               | 0.00                 |  |
| 5.11               | ENC. DE EQUIP. DE BOMBEO            |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                     |               |                 |                      |  |
| 1101               | CAMPOS LOPEZ MANUEL                 | 194.69 | 15   | 2,920.35         | -                  | -                | 2,920.35         | 54.65         | 146.02          | 335.84          | 29.20                 | 0.00            | -                  | -                     | -               | -                  | -                   | -             | 565.71          | 2,354.64             |  |
| 5.11               | ENC. DE EQUIP. DE BOMBEO            |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                     |               |                 |                      |  |
| 1101               | VACANTE                             | 125.94 | 0    | 0.00             | -                  | -                | 0.00             | -             | 0.00            | 0.00            | 0.00                  | -               | -                  | -                     | -               | -                  | -                   | -             | -               | 0.00                 |  |
| 5.11               | ENC. DE EQUIP. DE BOMBEO            |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                     |               |                 |                      |  |
| 1101               | GONZALEZ IGLESIAS ARMANDO           | 141.67 | 15   | 2,125.05         | 61.55              | -                | 2,186.60         | -             | 106.25          | 244.38          | 21.25                 | 0.00            | -                  | -                     | -               | -                  | -                   | -             | 371.88          | 1,814.72             |  |
| 5.11               | ENC. DE EQUIP. DE BOMBEO            |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                     |               |                 |                      |  |
| 1101               | BAUTISTA MARTINEZ JORGE ARTURO      | 194.69 | 15   | 2,920.35         | -                  | -                | 2,920.35         | 54.65         | 146.02          | 335.84          | 29.20                 | 0.00            | 834.27             | -                     | -               | -                  | -                   | -             | 1,399.98        | 1,520.37             |  |
| 5.11               | ENC. DE EQUIP. DE BOMBEO            |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                     |               |                 |                      |  |
| 1101               | VACANTE                             | 0.00   | -    | -                | -                  | -                | -                | -             | 0.00            | 0.00            | 0.00                  | -               | -                  | -                     | -               | -                  | -                   | -             | -               | -                    |  |
| 5.11               | ENC. DE EQUIP. DE BOMBEO            |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                     |               |                 |                      |  |
| 1101               | RAMIREZ REBOLLEDO PABLO             | 141.67 | 15   | 2,125.05         | 61.55              | 400.00           | 2,586.60         | -             | 106.25          | 244.38          | 21.25                 | 0.00            | 655.00             | -                     | -               | -                  | -                   | -             | 1,026.88        | 1,559.72             |  |
| 5.11               | ENC. DE EQUIP. DE BOMBEO            |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                     |               |                 |                      |  |
| 1101               | GONZALEZ PEDROZA JUAN               | 141.67 | 15   | 2,125.05         | 61.55              | -                | 2,186.60         | -             | 106.25          | 244.38          | 21.25                 | 0.00            | 682.00             | -                     | -               | -                  | -                   | -             | 1,053.88        | 1,132.72             |  |
| 5.11               | ENC. DE EQUIP. DE BOMBEO            |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                     |               |                 |                      |  |
| 1101               | AGUILAR JIMENEZ RAFAEL              | 141.67 | 15   | 2,125.05         | 61.55              | -                | 2,186.60         | -             | 106.25          | 244.38          | 21.25                 | 0.00            | 440.00             | -                     | -               | -                  | -                   | -             | 811.88          | 1,374.72             |  |
| 5.11               | ENC. DE EQUIP. DE BOMBEO            |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                     |               |                 |                      |  |
| 1101               | SANCHEZ GARCIA DIONICIO             | 128.55 | 15   | 1,928.25         | 76.28              | -                | 2,004.53         | -             | -               | -               | -                     | -               | -                  | -                     | -               | -                  | -                   | -             | -               | 2,004.53             |  |
| 5.11               | ENC. DE EQUIP. DE BOMBEO            |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                     |               |                 |                      |  |
| 1101               | MEJIA PADILLA SANTIAGO              | 128.55 | 15   | 1,928.25         | 76.28              | -                | 2,004.53         | -             | -               | -               | -                     | -               | -                  | -                     | -               | -                  | -                   | -             | -               | 2,004.53             |  |
| 5.11               | ENC. DE EQUIP. DE BOMBEO            |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                     |               |                 |                      |  |
| 1101               | VACANTE                             | 106.15 | -    | -                | -                  | -                | -                | -             | -               | -               | -                     | -               | -                  | -                     | -               | -                  | -                   | -             | -               | -                    |  |
| 5.11               | ENC. DE EQUIP. DE BOMBEO            |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                     |               |                 |                      |  |
| 1101               | VACANTE                             | 110.42 | -    | -                | -                  | -                | -                | -             | -               | -               | -                     | -               | -                  | -                     | -               | -                  | -                   | -             | -               | -                    |  |
| 5.11               | ENC. DE EQUIP. DE BOMBEO            |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                     |               |                 |                      |  |
| <b>SUB TOTAL 1</b> |                                     |        |      | <b>26,958.45</b> | <b>398.76</b>      | <b>400.00</b>    | <b>27,757.21</b> | <b>273.25</b> | <b>1,155.10</b> | <b>2,656.72</b> | <b>231.02</b>         | <b>-</b>        | <b>4,483.27</b>    | <b>0.00</b>           |                 |                    |                     | <b>0.00</b>   | <b>8,799.36</b> | <b>18,957.85</b>     |  |

+

M.C.D. EDWIN ROMERO CORTES  
PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

| CLV.                                     | PUESTO Y NOMBRE COMPLETO           | S.D.   | DIAS | PERCEPCIONES     |                    |                  | TOTAL PERCEP.    | DEDUCCIONES   |                 |                 |                       |                 |                    |                       |                 |                    |                   | TOTAL DEDUCC. | NETO A RECIBIR   | FIRMA DE CONFORMIDAD |                 |   |   |   |   |   |   |   |   |
|--|------------------------------------|--------|------|------------------|--------------------|------------------|------------------|---------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------------|-------------------|---------------|------------------|----------------------|-----------------|---|---|---|---|---|---|---|---|
|  |                                    |        |      | S. NORMAL        | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |                  | I.S.R.        | F. AH. 5%       | PENS. 11.5%     | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | MATERIAL DIDACTICO | PRETAMO TESORERIA |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 1101                                     | VACANTE                            | 39.86  | -    | -                | -                  | -                | -                | -             | -               | -               | -                     | -               | -                  | -                     | -               | -                  | -                 | -             | -                | -                    | -               | - | - | - | - | - | - | - |   |
| 5.11                                     | FONTANERO                          |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 1101                                     | OCHOA CARDENAS J. SANTOS           | 143.52 | 15   | 2,152.80         | 58.53              | -                | 2,211.33         | -             | 107.64          | 247.57          | 21.53                 | 0.00            | 0.00               |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 5.11                                     | FONTANERO                          |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 1101                                     | VACANTE                            | 93.97  | -    | -                | -                  | -                | -                | -             | 0.00            | 0.00            | 0.00                  | -               |                    |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 5.11                                     | AUX. FONTANERO                     |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 1101                                     | GONZALEZ CORONA SIMON              | 216.32 | 15   | 3,244.80         | -                  | -                | 3,244.80         | 99.11         | 162.24          | 373.15          | 32.45                 | 0.00            | 875.00             |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 5.11                                     | AUX. FONTANERO                     |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| *****                                    | MUNGUIA CHAVEZ ABENAMAR URIEL      | 194.69 | 15   | 2,920.35         | -                  | -                | 2,920.35         | 54.65         | 146.02          | 335.84          | 29.20                 | -               | -                  |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 5.11                                     | AUX. DEL DEPARTAMENTO AGUA POTABLE |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 1201                                     | CORTES FERNANDEZ JOSE DE JESUS     | 194.69 | 15   | 2,920.35         | -                  | -                | 2,920.35         | 54.65         | 146.02          | 335.84          | 29.20                 | -               | 936.00             |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 5.11                                     | AUX DE SERV. AGUA POTABLE          |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 1101                                     | BAUTISTA MARTINEZ PABLO            | 194.69 | 15   | 2,920.35         | -                  | -                | 2,920.35         | 54.65         | 146.02          | 335.84          | 29.20                 | 0.00            | 936.00             |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 5.11                                     | ENC. DE ALCANTARILLADO             |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 1101                                     | CERBANTES RODRIGUEZ ANTONIO        | 141.67 | 15   | 2,125.05         | 61.55              | -                | 2,186.60         | -             | 106.25          | 244.38          | 21.25                 | 0.00            | 682.00             |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 5.11                                     | ENC. DE ALCANTARILLADO             |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 1101                                     | MORAN MARTINEZ SEBASTIAN           | 194.69 | 15   | 2,920.35         | -                  | -                | 2,920.35         | 54.65         | 146.02          | 335.84          | 29.20                 | 0.00            | 936.00             |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 5.11                                     | ALBAÑIL                            |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
|  |                                    |        |      | <b>19,204.05</b> | <b>120.08</b>      | <b>0.00</b>      | <b>19,324.13</b> | <b>317.71</b> | <b>960.20</b>   | <b>2,208.47</b> | <b>192.04</b>         | <b>#¡VALOR!</b> | <b>4,365.00</b>    | <b>0.00</b>           |                 |                    |                   | <b>0.00</b>   | <b>8,043.42</b>  | <b>11,280.71</b>     |                 |   |   |   |   |   |   |   |   |
| <b>SUBTOTAL DE AGUA DRENA. Y ALCANT.</b> |                                    |        |      | <b>46,162.50</b> | <b>518.84</b>      | <b>400.00</b>    | <b>47,081.34</b> | <b>590.96</b> | <b>2,115.30</b> | <b>4,865.19</b> | <b>423.06</b>         |                 | <b>8,848.27</b>    | <b>0.00</b>           |                 |                    |                   | <b>0.00</b>   | <b>16,842.78</b> | <b>30,238.56</b>     |                 |   |   |   |   |   |   |   |   |
| 1101                                     | CARLOS HIRAM GUTIERREZ NARANJO     | 360.53 | 15   | 5,407.95         | -                  | -                | 5,407.95         | 486.29        |                 |                 |                       | 0.00            |                    | 0.00                  |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 5.13                                     | DIRECT. DE DEPORTES                |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| <b>SUBTOTAL DE DEPORTES</b>              |                                    |        |      | <b>5,407.95</b>  | <b>0.00</b>        | <b>0.00</b>      | <b>5,407.95</b>  | <b>486.29</b> | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>           | <b>0.00</b>     | <b>0.00</b>        | <b>0.00</b>           | <b>0.00</b>     | <b>0.00</b>        | <b>0.00</b>       | <b>0.00</b>   | <b>0.00</b>      | <b>486.29</b>        | <b>4,921.66</b> |   |   |   |   |   |   |   |   |
| 1101                                     | NAVIL JARELY SANCHEZ HERNANDEZ     | 324.48 | 15   | 4,867.20         | -                  | -                | 4,867.20         | 399.79        |                 |                 |                       |                 |                    |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 5.15                                     | MEDICO MUNICIPAL                   |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 1101                                     | LAURA MARTINEZ BAUTISTA            | 324.48 | 15   | 4,867.20         | -                  | -                | 4,867.20         | 399.79        |                 |                 |                       |                 |                    |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 5.15                                     | MEDICO MUNICIPAL                   |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 1101                                     | FARIAS MARTINEZ MA. TRINIDAD       | 136.54 | 15   | 2,048.10         | 68.60              | 350.00           | 2,466.70         | -             | 102.41          | 235.53          | 20.48                 | 0.00            | 0.00               |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   | * |
| 5.15                                     | ENFERMERA                          |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 1101                                     | PARRA MALDONADO MA. DEL CARMEN     | 136.54 | 15   | 2,048.10         | 68.60              | -                | 2,116.70         | -             | 102.41          | 235.53          | 20.48                 | 0.00            | 0.00               |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 5.15                                     | ENFERMERA                          |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 1101                                     | VACANTE                            | 50.49  | 0    | 0.00             | -                  | -                | 0.00             | -             | 0.00            | 0.00            | 0.00                  | -               | -                  |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| 5.15                                     | AUX. INTENDENTE (PENSIONADA 40%)   |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                       |                 |                    |                   |               |                  |                      |                 |   |   |   |   |   |   |   |   |
| <b>SUBTOTAL SERVICIO MEDICO</b>          |                                    |        |      | <b>13,830.60</b> | <b>137.20</b>      | <b>350.00</b>    | <b>14,317.80</b> | <b>799.58</b> | <b>204.81</b>   | <b>471.06</b>   | <b>40.96</b>          | <b>-</b>        | <b>0.00</b>        | <b>0.00</b>           |                 |                    |                   | <b>0.00</b>   | <b>1,516.42</b>  | <b>12,801.39</b>     |                 |   |   |   |   |   |   |   |   |

M.C.D. EDWIN ROMERO CORTES  
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
 TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

| CLV.                                 | PUESTO Y NOMBRE COMPLETO   | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |                          |           |           |              |         |           |           | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|--------------------------------------|--|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|--------------------------|-----------|-----------|--------------|---------|-----------|-----------|------------------|-------------------|----------------------|
|                                      |  |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | CONV.     | PRESTAMO  | DESC. PTAMO. | SEGUROS | MATERIAL  | PRESTAMO  |                  |                   |                      |
|                                      |  |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |             |                          | FUNERARIO | PENSIONES | FOMEPADE     | METLIFE | DIDACTICO | TESORERIA |                  |                   |                      |
| 1101<br>5.25                         | RAUL FABIAN URDIALES<br>DIR. DESARROLLO RURAL                    | 360.53 | 15   | 5,407.95     | -           | -         | 5,407.95         | 486.30      |           |             |                          |           |           |              |         |           | 0.00      | 486.30           | 4,921.65          |                      |
| <b>SUBTOTAL DEPTO. FOMET. AGROP.</b> |  |        |      | 5,407.95     | 0.00        | 0.00      | 5,407.95         | 486.30      | 0.00      | 0.00        | 0.00                     |           | 0.00      | 0.00         |         |           | 0.00      | 486.30           | 4,921.65          |                      |
| 1101<br>5.31                         | LUIS ARTURO AMEZCUA RODRIGUEZ<br>DIR. MEDIO AMBIENTE SUSTENTABLE | 360.53 | 15   | 5,407.95     | -           | -         | 5,407.95         | 486.30      |           | -           | -                        |           | 0.00      |              |         |           | 0.00      | 486.30           | 4,921.65          |                      |
| <b>SUBTOTAL DEPTO. ECOLOGIA</b>      |  |        |      | 5,407.95     | 0.00        | 0.00      | 5,407.95         | 486.30      | 0.00      | 0.00        | 0.00                     |           | 0.00      | 0.00         |         |           | 0.00      | 486.30           | 4,921.65          |                      |

M.C.D. EDWIN ROMERO CORTES  
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
 TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

| CLV.              | TO Y NOMBRE COMPLETO                          | S.D.   | DIAS | PERCEPCIONES     |                    |                  | TOTAL PERCEP.    | DEDUCCIONES     |               |                 |                       |                 |                    |                       |                 |                    |                     | TOTAL DEDUCC.   | NETO A RECIBIR   | FIRMA DE CONFORMIDAD |
|-------------------|---|--------|------|------------------|--------------------|------------------|------------------|-----------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------------|---------------------|-----------------|------------------|----------------------|
|                   |   |        |      | S. NORMAL        | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |                  | I.S.R.          | F. AH. 5%     | PENS. 11.5%     | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | MATERIAL DIDACTICO | PRESTAMOS TESORERIA |                 |                  |                      |
|                   |   |        |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                     |                 |                  |                      |
| 1201              | VACANTE                                       | 166.45 | 0    | 0.00             | -                  | -                | 0.00             | -               |               |                 |                       |                 |                    |                       |                 |                    |                     | -               | 0.00             |                      |
|                   | VELADOR GUARD. CASETA                         |        |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                     |                 |                  |                      |
| 1201              | VACANTE                                       | 333.33 | 0    | 0.00             | -                  | -                | 0.00             | -               |               |                 |                       |                 |                    |                       |                 |                    |                     | -               | -                |                      |
|                   | DIR. IMAGEN URBANA VERDE                      |        |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                     |                 |                  |                      |
| 1201              | ISIDORO GUTIERREZ GONZALEZ                    | 360.53 | 15   | 5,407.95         | -                  | -                | 5,407.95         | 486.30          |               |                 |                       |                 |                    |                       |                 |                    |                     | 486.30          | 4,921.65         |                      |
|                   | DIR. DISPOSICION FINAL DE RESIDUOS            |        |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                     |                 |                  |                      |
| 1201              | VACANTE                                       | 111.86 | 0    | 0.00             | -                  | -                | 0.00             | -               |               |                 |                       |                 |                    |                       |                 |                    |                     | -               | 0.00             |                      |
|                   | JARDINERO                                     |        |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                     |                 |                  |                      |
| 1201              | FERMIN AGUILAR JOSE ANTONIO                   | 280.69 | 15   | 4,210.35         | -                  | -                | 4,210.35         | 306.14          | 210.52        | 484.19          | 42.10                 | 0.00            | 1,180.00           |                       |                 |                    |                     | 2,222.95        | 1,987.40         |                      |
|                   | CHOFER  |        |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                     |                 |                  |                      |
| 1201              | MENDOZA GUZMAN J. GUADALUPE                   | 338.06 | 15   | 5,070.90         | -                  | -                | 5,070.90         | 429.01          | 253.55        | 583.15          | 50.71                 | 0.00            | -                  |                       |                 |                    |                     | 1,316.42        | 3,754.48         |                      |
|                   | CHOFER  |        |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                     |                 |                  |                      |
| 1201              | VACANTE                                       | 101.25 | 0    | 0.00             | -                  | -                | 0.00             | -               | 0.00          | 0.00            | -                     |                 |                    |                       |                 |                    |                     | -               | 0.00             |                      |
|                   | (ESPOSA PENSIONADA 80% ACUERDO AYTO) 22/01/15 |        |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                     |                 |                  |                      |
| 1201              | OCHOA REYES MIGUEL ANGEL                      | 136.90 | 15   | 2,053.50         | 68.26              | -                | 2,121.76         | -               | 102.68        | 236.15          | 20.54                 |                 |                    | 292.04                |                 |                    |                     | 651.40          | 1,470.36         |                      |
|                   | JARDINERO                                     |        |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                     |                 |                  |                      |
| 1201              | MARTINEZ MARTINEZ GUADALUPE                   | 136.90 | 15   | 2,053.50         | 68.26              | -                | 2,121.76         | -               | 102.68        | 236.15          | 20.54                 | -               | 0.00               |                       |                 |                    |                     | 359.36          | 1,762.40         |                      |
|                   | JARDINERO                                     |        |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                     |                 |                  |                      |
| 1201              | VICENTE ORTIZ DIMAS                           | 260.00 | 15   | 3,900.00         | -                  | -                | 3,900.00         | 266.42          |               |                 |                       |                 |                    |                       |                 |                    |                     | 266.42          | 3,633.58         |                      |
|                   | AUX. OBRAS PUBLICAS                           |        |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                     |                 |                  |                      |
| 1201              | CEBALLOS OSORIO TIMOTEO                       | 136.50 | 15   | 2,047.50         | 68.64              | -                | 2,116.14         | -               |               |                 |                       |                 |                    |                       |                 |                    |                     | -               | 2,116.14         |                      |
|                   | AUX. INTENDENTE                               |        |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                     |                 |                  |                      |
| <b>TOTAL HOJA</b> |   |        |      | <b>24,743.70</b> | <b>205.16</b>      | <b>0.00</b>      | <b>24,948.86</b> | <b>1,487.87</b> | <b>669.41</b> | <b>1,539.65</b> | <b>133.88</b>         |                 | <b>1,180.00</b>    | <b>292.04</b>         |                 |                    | <b>0.00</b>         | <b>5,302.85</b> | <b>19,646.01</b> |                      |

M.C.D. EDWIN ROMERO CORTES  
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
 TESORERO MUNICIPAL



NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

| CLV.              | PUESTO Y NOMBRE COMPLETO                              | S.D.   | DIAS | PERCEPCIONES     |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES   |               |               |                          |                    |                       |                          |                    |                       |                         | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |          |  |
|-------------------|---|--------|------|------------------|-----------------------|---------------------|------------------|---------------|---------------|---------------|--------------------------|--------------------|-----------------------|--------------------------|--------------------|-----------------------|-------------------------|------------------|-------------------|----------------------|----------|--|
|                   |   |        |      | S. NORMAL        | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.        | F. AH. 5%     | PENS. 11.5%   | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO<br>PENSIONES | DESC. PTAMO.<br>FOMEPADE | SEGUROS<br>METLIFE | MATERIAL<br>DIDACTICO | DIFERENCIA<br>PENSIONES |                  |                   |                      |          |  |
|                   |   |        |      |                  |                       |                     |                  |               |               |               |                          |                    |                       |                          |                    |                       |                         |                  |                   |                      |          |  |
| 1201              | CARRIZALEZ HERNANDEZ MARCIANO<br>AUX. INTENDENTE      | 96.53  | 15   | 1,447.95         | 118.93                | -                   | 1,566.88         | -             |               |               |                          |                    |                       |                          |                    |                       |                         |                  | -                 | 1,566.88             |          |  |
| 1201              | RAMIREZ RAMIREZ ANTONIO<br>AUX. INTENDENTE            | 141.67 | 15   | 2,125.05         | 61.55                 | -                   | 2,186.60         | -             |               |               |                          |                    |                       |                          |                    |                       |                         |                  | -                 | 2,186.60             |          |  |
| 1201              | GODINEZ AGUILAR GUILLERMO<br>AUX. INTENDENTE          | 162.24 | 15   | 2,433.60         | -                     | -                   | 2,433.60         | 0.35          | 121.68        | 279.86        | 24.34                    |                    |                       | 205.61                   |                    |                       |                         |                  | -                 | 631.84               | 1,801.76 |  |
| 1201              | MARTINEZ LOPEZ DAVID<br>AUX. INTENDENTE               | 192.52 | 15   | 2,887.80         | -                     | -                   | 2,887.80         | 51.83         | 144.39        | 332.10        | 28.88                    |                    |                       |                          |                    |                       |                         |                  | -                 | 557.20               | 2,330.61 |  |
| 1201              | PONS OSCAR ALFREDO<br>JARDINERO                       | 216.32 | 15   | 3,244.80         | -                     | -                   | 3,244.80         | 99.11         |               |               | 32.45                    |                    |                       | 0.00                     |                    |                       |                         |                  |                   | 131.56               | 3,113.24 |  |
| 1201              | FLORES VIERA PAUBLO<br>ENC. BOMBEO LOS LAURELES       | 117.39 | 15   | 1,760.85         | 86.99                 | 469.56              | 2,317.40         | -             | 88.04         |               | 17.61                    |                    |                       |                          |                    |                       |                         |                  |                   | 105.65               | 2,211.75 |  |
| 1201              | MARTINEZ CARDENAS JOSE<br>SUPERV. DE EQUIP. DE BOMBEO | 124.50 | 15   | 1,867.50         | 80.16                 | -                   | 1,947.66         | -             |               |               |                          |                    |                       |                          |                    |                       |                         |                  |                   | -                    | 1,947.66 |  |
| 1201              | SANCHEZ SILVA RICARDO<br>ENC. DE EQUIP. DE BOMBEO     | 141.67 | 15   | 2,125.05         | 61.55                 | -                   | 2,186.60         | -             | 106.25        | 244.38        | 21.25                    | 0.00               | 0.00                  |                          |                    |                       |                         |                  |                   | 371.88               | 1,814.72 |  |
| 1201              | REV. EQUIP. DE BOMBEO                                 | 106.42 | 0    | 0.00             | -                     | -                   | 0.00             | -             |               |               |                          |                    |                       |                          |                    |                       |                         |                  |                   | -                    | 0.00     |  |
| <b>TOTAL HOJA</b> |   |        |      | <b>17,892.60</b> | <b>409.18</b>         | <b>469.56</b>       | <b>18,771.34</b> | <b>151.29</b> | <b>460.37</b> | <b>856.34</b> | <b>124.52</b>            |                    | <b>0.00</b>           | <b>205.61</b>            |                    |                       | <b>0.00</b>             | <b>1,798.13</b>  | <b>16,973.21</b>  |                      |          |  |

M.C.D. EDWIN ROMERO CORTES  
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
 TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

| CLV.              | PUESTO Y NOMBRE COMPLETO   | S.D.   | DIAS | PERCEPCIONES     |               |               | TOTAL PERCEP.    | DEDUCCIONES     |               |                 |                       |                 |                    |                       |                 |                    |                    | TOTAL DEDUCC.   | NETO A RECIBIR   | FIRMA DE CONFORMIDAD |
|-------------------|--|--------|------|------------------|---------------|---------------|------------------|-----------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------------|--------------------|-----------------|------------------|----------------------|
|                   |  |        |      | S. NORMAL        | SUBSIDIO P/   | CLV. 1306     |                  | I.S.R.          | F. AH. 5%     | PENS. 11.5%     | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | MATERIAL DIDACTICO | PRESTAMO TESORERIA |                 |                  |                      |
|                   |  |        |      |                  | EMPLEO        | EXTRAS        |                  |                 |               |                 |                       |                 |                    |                       |                 |                    |                    |                 |                  |                      |
| 1201              | SANCHEZ MACIAS JAVIER<br>VELADOR ASILO                                 | 96.16  | 0    | 0.00             | -             | -             | 0.00             | -               |               |                 |                       |                 |                    |                       |                 |                    |                    | -               | 0.00             |                      |
| 1201              | GUERRERO JOSE CRUZ<br>JARDINERO  | 121.51 | 15   | 1,822.65         | 83.04         | -             | 1,905.69         | -               |               |                 |                       |                 |                    |                       |                 |                    |                    | -               | 1,905.69         |                      |
| 1201              | HERNANDEZ CORTES MIGUEL<br>INSPECTOR DE GANADERIA                      | 315.96 | 15   | 4,739.40         | -             | -             | 4,739.40         | 381.47          |               |                 |                       |                 |                    |                       |                 |                    |                    | 381.47          | 4,357.93         |                      |
| 1201              | VAZQUEZ LOPEZ JERONIMO<br>VELADOR RASTRO MPAL.                         | 175.50 | 15   | 2,632.50         | -             | -             | 2,632.50         | 17.66           | 131.63        | 302.74          | 26.33                 |                 |                    |                       |                 |                    |                    | 478.35          | 2,154.15         |                      |
| 1201              | ING. RAMIREZ MORALES JOSE ADRIAN<br>TEC. EN MANEJO DE INF. TERRITORIAL | 441.96 | 15   | 6,629.40         | -             | -             | 6,629.40         | 695.03          | 331.47        | 762.38          | 66.29                 |                 | 0.00               | 617.81                |                 |                    |                    | 2,472.99        | 4,156.42         |                      |
| 1201              | RAMOS GARCIA ELIAS<br>ENC. DE EQ. DE BOM. B. PAIS                      | 99.65  | 15   | 1,494.75         | 115.94        | -             | 1,610.69         | -               |               |                 |                       |                 |                    |                       |                 |                    |                    | -               | 1,610.69         |                      |
| 1201              | DAMIAN CORTES GABRIEL<br>ENC.DE EQ. DE BOM. DE SAN MIG                 | 99.65  | 15   | 1,494.75         | 115.94        | -             | 1,610.69         | -               |               |                 |                       |                 |                    |                       |                 |                    |                    | -               | 1,610.69         |                      |
| 1201              | MORAN SILVA BLANCA ESTELA<br>ENC. DE EQ. DE BOM. DEL POBL.             | 99.65  | 15   | 1,494.75         | 115.94        | -             | 1,610.69         | -               |               |                 |                       |                 |                    |                       |                 |                    |                    | -               | 1,610.69         |                      |
| 1201              | GUZMAN DIAZ SAMUEL<br>FONTANERO PLATANAR                               | 108.16 | 15   | 1,622.40         | 107.77        | -             | 1,730.17         | -               |               |                 |                       |                 |                    |                       |                 |                    |                    | -               | 1,730.17         |                      |
| 1201              | RAMIREZ MARTINEZ JORGE<br>FONTANERO 21 DE NOVIEMBRE                    | 99.65  | 15   | 1,494.75         | 115.94        | 383.28        | 1,993.97         | -               | 74.74         | 171.90          | 14.95                 |                 |                    |                       |                 |                    |                    | 261.58          | 1,732.39         |                      |
| 1201              | VIERA MARTINEZ GERACIMO<br>RETROEXCAVADORA                             | 266.39 | 15   | 3,995.85         | -             | -             | 3,995.85         | 278.69          | 199.79        | 459.52          | 39.96                 | 0.00            | 0.00               |                       |                 |                    |                    | 977.96          | 3,017.89         |                      |
| 1201              | RAMIREZ MARTINEZ MARIA ANTONIA<br>JARDINERO 21 DE NOVIEMBRE            | 129.79 | 15   | 1,946.85         | 75.08         | -             | 2,021.93         | -               |               |                 |                       |                 |                    |                       |                 |                    |                    | -               | 2,021.93         |                      |
| <b>TOTAL HOJA</b> |  |        |      | <b>29,368.05</b> | <b>729.65</b> | <b>383.28</b> | <b>30,480.98</b> | <b>1,372.85</b> | <b>737.63</b> | <b>1,696.54</b> | <b>147.53</b>         |                 | <b>0.00</b>        | <b>617.81</b>         |                 |                    | <b>0.00</b>        | <b>4,572.35</b> | <b>25,908.63</b> |                      |

M.C.D. EDWIN ROMERO CORTES  
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
 TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

| CLV.              | PUESTO Y NOMBRE COMPLETO                              | S.D.   | DIAS | PERCEPCIONES     |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES   |               |                 |                          |                    |                       |                          |                    |                       |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |  |
|-------------------|---|--------|------|------------------|-----------------------|---------------------|------------------|---------------|---------------|-----------------|--------------------------|--------------------|-----------------------|--------------------------|--------------------|-----------------------|-----------------------|------------------|-------------------|----------------------|--|
|                   |   |        |      | S. NORMAL        | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.        | F. AH. 5%     | PENS. 11.5%     | OTROS DES<br>SINDICAL 1% | CONV.<br>FUNERARIO | PRESTAMO<br>PENSIONES | DESC. PTAMO.<br>FOMEPADE | SEGUROS<br>METLIFE | MATERIAL<br>DIDACTICO | PRESTAMO<br>TESORERIA |                  |                   |                      |  |
|                   |   |        |      |                  |                       |                     |                  |               |               |                 |                          |                    |                       |                          |                    |                       |                       |                  |                   |                      |  |
| 1201              | GUZMAN FLORES JOSE MANUEL<br>AUXILIAR DE EGRESOS      | 346.67 | 15   | 5,200.05         | -                     | -                   | 5,200.05         | 450.78        | 260.00        | 598.01          | 52.00                    |                    |                       |                          |                    | 0.00                  |                       |                  | 1,360.79          | <b>3,839.26</b>      |  |
| 1201              | VACANTE<br>JARDINERO                                  | 126.26 | 0    | -                | -                     | -                   | -                | -             |               |                 |                          |                    |                       |                          |                    |                       |                       |                  | -                 | -                    |  |
| 1201              | VACANTE<br>CHOFER AGUA POTABLE                        | 190.81 | 0    | -                | -                     | -                   | -                | -             |               |                 |                          |                    |                       |                          |                    |                       |                       |                  | -                 | -                    |  |
| 1201              | VACANTE<br>AUX. DE PLANEACION                         | 198.74 | 0    | -                | -                     | -                   | -                | -             |               |                 |                          |                    |                       |                          |                    |                       |                       |                  | -                 | -                    |  |
| 1201              | DE SANTIAGO CAMACHO MA. ISABEL<br>BAÑOS MERCADO MPAL. | 121.47 | 15   | 1,822.05         | 83.07                 | -                   | 1,905.12         | -             | 91.10         | 209.54          | 18.22                    | 100.00             | 386.00                |                          |                    |                       |                       | -                | 804.86            | <b>1,100.26</b>      |  |
| 1201              | VACANTE<br>AUX. DE OFICIALIA MAYOR                    | 149.36 | -    | -                | -                     | -                   | -                | -             | 0.00          | 0.00            | 0.00                     | -                  |                       |                          |                    |                       |                       |                  | -                 | -                    |  |
| 1201              | FABIAN CAMPOS PEDRO<br>JARDINERO                      | 194.69 | 15   | 2,920.35         | -                     | -                   | 2,920.35         | 54.65         | 146.02        | 335.84          | 29.20                    | 0.00               | 0.00                  |                          |                    |                       |                       |                  | 565.71            | <b>2,354.64</b>      |  |
| 1201              | BAUTISTA MARTINEZ MIGUEL ANGEL<br>AUX. FONTANERO      | 185.26 | 15   | 2,778.90         | -                     | -                   | 2,778.90         | 42.34         | 138.95        | 319.57          | 27.79                    | -                  |                       |                          |                    |                       |                       |                  | 528.65            | <b>2,250.25</b>      |  |
| 1201              | RUA MUNGUA MOISES<br>JARDINERO                        | 172.56 | 15   | 2,588.40         | -                     | -                   | 2,588.40         | 13.82         | 129.42        | 297.67          | 25.88                    | 0.00               | 0.00                  |                          |                    |                       |                       |                  | 466.79            | <b>2,121.61</b>      |  |
| <b>TOTAL HOJA</b> |   |        |      | <b>15,309.75</b> | <b>83.07</b>          | <b>0.00</b>         | <b>15,392.82</b> | <b>561.59</b> | <b>765.49</b> | <b>1,760.62</b> | <b>153.10</b>            | <b>100.00</b>      | <b>386.00</b>         | <b>0.00</b>              |                    |                       | <b>0.00</b>           | <b>3,726.80</b>  | <b>11,666.02</b>  |                      |  |

M.C.D. EDWIN ROMERO CORTES  
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
 TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

| CLV.              | PUESTO Y NOMBRE COMPLETO                                      | S.D.   | DIAS | PERCEPCIONES     |                    |                  | TOTAL PERCEP.    | DEDUCCIONES   |               |               |                       |                 |                    |                       |                 |                    |                 | TOTAL DEDUCC.   | NETO A RECIBIR   | FIRMA DE CONFORMIDAD |
|-------------------|---|--------|------|------------------|--------------------|------------------|------------------|---------------|---------------|---------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------------|-----------------|-----------------|------------------|----------------------|
|                   |   |        |      | S. NORMAL        | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |                  | I.S.R.        | F. AH. 5%     | PENS. 11.5%   | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | MATERIAL DIDACTICO | PREST TESORERIA |                 |                  |                      |
| 1201              | MARTINEZ CAMPOS JOSE DE JESUS<br>JARDINERO                    | 216.32 | 15   | 3,244.80         | -                  | -                | 3,244.80         | 99.11         | 0.00          |               | -                     |                 |                    |                       |                 |                    |                 | 99.11           | 3,145.69         |                      |
| 1201              | VACANTE<br>ENC. EQ. BOMBEO LOS LAURELES                       | 38.36  | -    | -                | -                  |                  | 0.00             | -             |               |               |                       |                 |                    |                       |                 |                    |                 | -               | -                |                      |
| 1201              | GUZMAN MARQUEZ HERMELINDA<br>ENC. BÑOS MERCADO MPAL.          | 121.51 | 15   | 1,822.65         | 83.04              | -                | 1,905.69         | -             | 91.13         | 209.60        | 18.23                 |                 |                    |                       |                 |                    |                 | 318.96          | 1,586.73         |                      |
| 1201              | JIMENEZ GARCIA BASILIO<br>AUX. INTENDENTE                     | 147.14 | 15   | 2,207.10         | 38.69              | -                | 2,245.79         | -             |               |               |                       |                 |                    |                       |                 |                    |                 | -               | 2,245.79         |                      |
| 1201              | VACANTE<br>ENC. EQUIPO DE BOMBEO                              | 107.92 | 0    | -                | -                  | -                | -                | -             |               |               |                       |                 |                    |                       |                 |                    |                 | -               | -                |                      |
| 1201              | VAZQUEZ VALENCIA CONSTANTINO<br>CHOFER                        | 194.69 | 15   | 2,920.35         | -                  | -                | 2,920.35         | 54.65         | 146.02        | 335.84        | 29.20                 | -               | 624.00             |                       |                 |                    |                 | 1,189.71        | 1,730.64         |                      |
| 1201              | MARTINEZ DAMIAN RODOLFO<br>JARDINERO                          | 162.24 | 15   | 2,433.60         | -                  | -                | 2,433.60         | 0.35          | -             | -             | 24.34                 |                 |                    |                       | 0.00            |                    |                 | 24.69           | 2,408.91         |                      |
| 1201              | MORALES MARTINEZ JUAN ALBINO<br>JARDINERO                     | 194.69 | 15   | 2,920.35         | -                  | -                | 2,920.35         | 54.65         | -             | -             | 29.20                 |                 |                    | 477.64                | 0.00            |                    |                 | 561.49          | 2,358.86         |                      |
| 1201              | ORTIZ DIMAS GILBERTO<br>JARDINERO                             | 150.10 | 15   | 2,251.50         | 33.85              | -                | 2,285.35         | -             | 112.58        | 258.92        | 22.52                 | 0.00            | 0.00               |                       |                 |                    |                 | 394.01          | 1,891.34         |                      |
| 1201              | LLAMAS ROLON JUAN JAIME<br>AUX. INTENDENTE PRESIDENCIA        | 75.71  | 15   | 1,135.65         | 139.02             | -                | 1,274.67         | -             |               |               | -                     |                 |                    |                       |                 |                    |                 | -               | 1,274.67         |                      |
| 1201              | VARGAS SANCHEZ MARIA ELIZABETH<br>AUX. SECRETARIA PRESIDENCIA | 208.00 | 15   | 3,120.00         | -                  | -                | 3,120.00         | 88.25         |               |               | 31.20                 |                 |                    |                       | 0.00            |                    |                 | 119.45          | 3,000.55         |                      |
| 1201              | VACANTE<br>AUX. COM. SOCIAL                                   | 91.50  | -    | -                | -                  | -                | -                | -             |               |               |                       |                 |                    |                       |                 |                    |                 | -               | -                |                      |
| 1201              | VACANTE<br>AUX. DE CATASTRO                                   | -      | -    | -                | -                  | -                | -                | -             |               |               |                       |                 |                    |                       |                 |                    |                 | -               | -                |                      |
| 1201              | VACANTE<br>AUX. DE CATASTRO                                   | 86.67  | -    | -                | -                  | -                | -                | -             |               |               |                       |                 |                    |                       |                 |                    |                 | -               | -                |                      |
| 1201              | VACANTE<br>AUX. DE CATASTRO                                   | 86.67  | -    | -                | -                  | -                | -                | -             |               |               |                       |                 |                    |                       |                 |                    |                 | -               | -                |                      |
| 1201              | VACANTE<br>AUX. DE CATASTRO                                   | 86.67  | -    | -                | -                  | -                | -                | -             |               |               |                       |                 |                    |                       |                 |                    |                 | -               | -                |                      |
| <b>TOTAL HOJA</b> |   |        |      | <b>22,056.00</b> | <b>294.60</b>      | <b>0.00</b>      | <b>22,350.60</b> | <b>297.01</b> | <b>349.73</b> | <b>804.37</b> | <b>154.68</b>         |                 | <b>624.00</b>      | <b>477.64</b>         |                 |                    | <b>0.00</b>     | <b>2,707.43</b> | <b>19,643.17</b> |                      |

M.C.D. EDWIN ROMERO CORTES  
PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

| CLV.              | PUESTO Y NOMBRE COMPLETO   | S.D.   | DIAS | PERCEPCIONES     |                    |                  | TOTAL PERCEP.    | DEDUCCIONES   |             |             |                       |                 |                    |                       |                 |                    |                      | TOTAL DEDUCC.   | NETO A RECIBIR   | FIRMA DE CONFORMIDAD |
|-------------------|--|--------|------|------------------|--------------------|------------------|------------------|---------------|-------------|-------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------------|----------------------|-----------------|------------------|----------------------|
|                   |  |        |      | S. NORMAL        | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |                  | I.S.R.        | F. AH. 5%   | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | MATERIAL DIDACTICO | DIFERENCIA PENSIONES |                 |                  |                      |
| 1201              | KARLA MARIA RAMIREZ MUNGUIA<br>CORDINADOR DE LA CASA DE LA CULTURA   | 288.42 | 15   | 4,326.30         | -                  | -                | 4,326.30         | 322.25        | 0.00        |             |                       | 0.00            | 0.00               | 1,863.47              |                 |                    |                      | 2,185.72        | 2,140.58         |                      |
| 1201              | VACANTE<br>AUX. DE PLANEACION  | 176.67 | 0    | -                | -                  |                  | -                | -             |             |             |                       |                 |                    |                       |                 |                    |                      | -               | -                |                      |
| 1201              | VACANTE<br>AUX. DE INFORMATICA   | 159.00 | -    | -                | -                  |                  | -                | -             |             |             |                       |                 |                    |                       |                 |                    |                      | -               | -                |                      |
| 1201              | LLAMAS DEL TORO NOEMI VIRIDIANA<br>CAJERA  | 208.00 | 15   | 3,120.00         | -                  | -                | 3,120.00         | 88.25         |             |             | 31.20                 |                 |                    | 830.00                | 250.18          |                    |                      | 1,199.63        | 1,920.37         |                      |
| 1201              | MARTINEZ VAZQUEZ EVERARDO<br>AGUA POTABLE Y ALCANTARILLADO   | 286.09 | 15   | 4,291.35         | -                  | -                | 4,291.35         | 317.25        | 0.00        |             | 42.91                 |                 |                    |                       | 0.00            |                    |                      | 360.16          | 3,931.19         |                      |
| 1201              | VACANTE<br>AUX. OBRAS  | 187.27 | -    | -                | -                  |                  | -                | -             |             |             |                       |                 |                    |                       |                 |                    |                      | -               | -                |                      |
| 1201              | VACANTE<br>JARDINEROS  | 112.36 | 0    | -                | -                  |                  | -                | -             |             |             |                       |                 |                    |                       |                 |                    |                      | -               | -                |                      |
| 1201              | VACANTE<br>MAESTRO DE MUSICA   | 74.91  | -    | -                | -                  |                  | -                | -             |             |             |                       |                 |                    |                       |                 |                    |                      | -               | -                |                      |
| 1201              | VACANTE<br>REGISTRO CIVIL  | 67.15  | 0    | 0.00             | -                  | -                | -                | -             |             |             |                       |                 |                    |                       |                 |                    |                      | -               | 0.00             |                      |
| 1201              | VACANTE<br>AUX. TESORERIA  | 165.84 | 0    | 0.00             | -                  | -                | -                | -             |             |             |                       |                 |                    |                       |                 |                    |                      | -               | 0.00             |                      |
| 1201              | FABIAN MUNGUIA VICENTE (JARDIN)<br>PENSIONADO CON EL 80% DE LO QUE PERCIBE ACTUALMENTE DE ACUERDO AL ACTA DE FECHA 02/06/2014. | 105.33 | 15   | 1,579.95         | 110.49             | -                | 1,690.44         | -             |             |             |                       |                 |                    |                       |                 |                    |                      | -               | 1,690.44         |                      |
| 1201              | PEREDIA VAZQUEZ JORGE<br>CHOFER PIPA   | 173.23 | 15   | 2,598.45         | -                  | -                | 2,598.45         | 14.70         |             |             |                       |                 |                    |                       |                 |                    |                      | 14.70           | 2,583.75         |                      |
| 1201              | MARTINEZ YAÑEZ LEOBARDO<br>PEON OBRAS  | 194.69 | 15   | 2,920.35         | -                  | -                | 2,920.35         | 54.65         |             |             | 29.20                 |                 |                    |                       | 0.00            |                    | 0.00                 | 83.85           | 2,836.50         |                      |
| <b>TOTAL HOJA</b> |  |        |      | <b>18,836.40</b> | <b>110.49</b>      | <b>0.00</b>      | <b>18,946.89</b> | <b>797.10</b> | <b>0.00</b> | <b>0.00</b> | <b>103.32</b>         |                 | <b>0.00</b>        | <b>2,693.47</b>       |                 |                    | <b>0.00</b>          | <b>3,844.07</b> | <b>15,102.82</b> |                      |

M.C.D. EDWIN ROMERO CORTES  
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
 TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

|        | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |          |           |           |              |         |           |       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR |
|--------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|----------|-----------|-----------|--------------|---------|-----------|-------|------------------|-------------------|
|        | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | CUOTA    | CONV.     | PRESTAMO  | DESC. PTAMO. | SEGUROS | MATERIAL  | PREST |                  |                   |
|        |              | EMPLEO      | EXTRAS    |                  |             |           |             | SINDICAL | FUNERARIO | PENSIONES | FOMEPADE     | METLIFE | DIDACTICO | TESOR |                  |                   |
| RAMO 1 | 346,023.30   | 547.57      | 1,300.00  | 347,870.87       | 41,675.64   | 3,890.75  | 8,178.71    | 711.19   | 200.00    | 7,008.36  | 4,083.90     |         | 0.00      | 0.00  | 65,748.55        | 282,122.33        |
| RAMO 2 | 9,403.50     | 640.58      | 0.00      | 10,044.08        | -           | 0.00      | 0.00        | 0.00     | 0.00      | 0.00      | 0.00         |         | 0.00      | 0.00  | 0.00             | 10,044.08         |
| RAMO 3 | 99,830.25    | 0.00        | 0.00      | 99,830.25        | 7,099.84    | 3,216.02  | 7,770.00    | 703.97   | 300.00    | 13,273.28 | 2,462.66     | 150.00  | 0.00      | 0.00  | 34,975.78        | 64,854.47         |
| RAMO 4 | 51,623.55    | 63.28       | 886.99    | 52,573.82        | 3,236.47    | 1,696.76  | 3,902.54    | 339.35   | 0.00      | 7,083.00  | 906.37       |         | 0.00      | 0.00  | 17,164.48        | 35,409.34         |
| RAMO 5 | 351,826.35   | 2,685.62    | 11,786.93 | 366,298.90       | 14,169.86   | 11,642.83 | 26,086.42   | 2,549.07 | 200.00    | 33,441.80 | 4,286.57     | 650.18  | 0.00      | 0.00  | 93,026.72        | 273,272.18        |
|        | 858,706.95   | 3,937.05    | 13,973.92 | 876,617.92       | 66,181.81   | 20,446.35 | 45,937.66   | 4,303.58 | 700.00    | 60,806.44 | 11,739.50    | 800.18  | 0.00      | 0.00  | 210,915.53       | 665,702.39        |

11,739.50

|                        |                   |              |                  |              |                 |  |
|------------------------|-------------------|--------------|------------------|--------------|-----------------|--|
| REGIDORES Y SECRETAR   | 157,924.80        |              | <b>5%</b>        |              | <b>1%</b>       |  |
| PRESIDENTE HASTA LA 15 | 572,575.65        | MARTHA       | 7,282.37         | MARTHA       | 1,737.74        |  |
| 16 A LA 21             | 128,206.50        | REMIGIO      | 13,163.978       | REMIGIO      | 2,565.84        |  |
| TOTAL                  | <b>858,706.95</b> | <b>TOTAL</b> | <b>20,446.35</b> | <b>TOTAL</b> | <b>4,303.58</b> |  |

|                       |                   |
|-----------------------|-------------------|
| PRESIDENTE            | <b>29,847.90</b>  |
| REGIDORES             | <b>137,124.90</b> |
| SINDICO               | <b>20,799.90</b>  |
| SECRETARIO            | <b>15,579.30</b>  |
| PERSONAL BASE Y EVENT | <b>655,354.95</b> |
| TOTAL                 | <b>858,706.95</b> |

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE ENERO DEL 2017

| CLV.              | PUESTO Y NOMBRE COMPLETO | S.D.   | DIAS | PERCEPCIONES     |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES   |             |             |                          |            |              |          |                        |  |             | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |  |
|-------------------|--------------------------|--------|------|------------------|-----------------------|---------------------|------------------|---------------|-------------|-------------|--------------------------|------------|--------------|----------|------------------------|--|-------------|------------------|-------------------|----------------------|--|
|                   |                          |        |      | S. NORMAL        | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.        | F. AH. 5%   | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | ESC. LENTE | DESC. PTAMO. |          | PRESTAMOS<br>TESORERIA |  |             |                  |                   |                      |  |
|                   |                          |        |      |                  |                       |                     | FOMEPADE         |               |             |             |                          |            |              |          |                        |  |             |                  |                   |                      |  |
|                   | VACANTE                  | 300.00 | 0    | -                | -                     | -                   | -                |               |             |             |                          |            |              |          |                        |  | 0.00        | -                | -                 |                      |  |
|                   | AGUA POTABLE             |        |      |                  |                       |                     |                  |               |             |             |                          |            |              |          |                        |  |             |                  |                   |                      |  |
|                   | LUZ ELENA VAZQUEZ AVALOS | 360.53 | 15   | 5,407.95         | -                     |                     | 5,407.95         | 486.30        |             |             |                          |            |              |          |                        |  | 0.00        | 486.30           | 4,921.65          |                      |  |
|                   | DIR. GESTORIA SOCIAL     |        |      |                  |                       |                     |                  |               |             |             |                          |            |              |          |                        |  |             |                  |                   |                      |  |
|                   | JACINTO ALCARAZ TORRES   | 360.53 | 15   | 5,407.95         | -                     | -                   | 5,407.95         | 486.30        |             |             |                          |            | 0.00         | 1,338.23 |                        |  | 0.00        | 1,824.53         | 3,583.42          |                      |  |
|                   | ASESOR DESARROLLO RURAL  |        |      |                  |                       |                     |                  |               |             |             |                          |            |              |          |                        |  |             |                  |                   |                      |  |
| <b>TOTAL HOJA</b> |                          |        |      | <b>10,815.90</b> | <b>0.00</b>           | <b>0.00</b>         | <b>10,815.90</b> | <b>972.60</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>              |            | <b>0.00</b>  | 1,338.23 |                        |  | <b>0.00</b> | <b>2,310.83</b>  | <b>8,505.07</b>   |                      |  |

M.C.D. EDWIN ROMERO CORTES  
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
 TESORERO MUNICIPAL