

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO 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 | - | 2,766.23 | 7,795.73 | 423.05 | 251.48 | 578.39 | 50.30 | - | - | | - | | | 1,303.21 | 6,492.51 | * |
| 1.2 | CHOFER | | | | | | | | | | | | | | | | | | | |
| | SUBTOTAL PRESIDENCIA MPAL. | | | 39,257.85 | 0.00 | 3,766.23 | 43,024.08 | 6,464.30 | 470.50 | 1,082.14 | 94.10 | 0.00 | 0.00 | 0.00 | | 0.00 | | 8,111.04 | 34,913.03 | |

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|--------------|--------------------------------------------------------|----------|------|--------------|--------------------|------------------|---------------|-------------|-----------|-------------|-------------|-----------------|--------------------|-----------------------|-----------------|--------------------|---------------|----------------|----------------------|--------------------|
| | | | | 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 1.3 | OSCAR RAYMUNDO VELAZCO VAZQUEZ SINDICO | 1,386.66 | 15 | 20,799.90 | - | - | 20,799.90 | 3,539.71 | | | | | | | | - | 3,539.71 | 17,260.19 | | |
| 1101 1.3 | JUAN MANUEL ALCARAZ ARREOLA SECRETARIO GENERAL | 1,038.62 | 15 | 15,579.30 | - | - | 15,579.30 | 2,316.49 | | | - | 0.00 | | | | 0.00 | 2,316.49 | 13,262.81 | | |
| 1101 1.1 | FLORIAN TORRES MARIA TRINIDAD SECRETARIA | 264.58 | 15 | 3,968.70 | - | 992.18 | 4,960.88 | 275.21 | 198.44 | 456.40 | 39.69 | - | - | - | - | - | 969.73 | 3,991.14 | * | |
| 1101 1.3 | FLORES MARTINEZ MA. DE LA LUZ 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 | 1,803.33 | | |
| | ARIAS HINOJOSA NORA AMELIA SERETARIA DE SINDICATURA | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 99.11 | 162.24 | 373.15 | 32.45 | - | 329.85 | | - | - | 996.80 | 2,248.00 | | |
| 1101 1.3 | ALCARAZ SANCHEZ EVA DE JESUS ASESOR JURIDICO | 446.38 | 15 | 6,695.70 | - | - | 6,695.70 | 706.34 | 334.79 | | - | | | | 0.00 | 1,041.13 | 5,654.58 | | | |
| 1101 1.3 | VACANTE AUXILIAR DEL SINDICO Y SECRETARIA | 0.00 | 0 | - | - | - | - | - | - | - | - | - | - | | | - | - | | | |
| ***** | V A C A N T E AUX. DE SINDICATURA | - | 0 | - | - | - | - | - | - | - | - | - | - | | | - | - | | | |
| | SUBTOTAL SINDI. SRIA. GRAL. | | | 52,397.55 | 63.28 | 992.18 | 53,453.01 | 6,936.86 | 800.92 | 1,072.10 | 93.23 | 0.00 | 329.85 | 0.00 | 0.00 | 9,232.96 | 44,220.05 | | | |
| 1101 1.6 | EDWIN SILVA CASTILLO OFICIAL MAYOR | 613.60 | 15 | 9,204.00 | - | - | 9,204.00 | 1,134.97 | | | - | | | | - | 1,134.97 | 8,069.03 | | | |
| 1101 1.6 | LOPEZ JUAREZ ANA ROSA 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 | 1,384.86 | | | |
| | SUBTOTAL OFICIALIA MAYOR | | | 11,962.05 | 0.00 | 0.00 | 11,962.05 | 1,175.50 | 137.90 | 317.18 | 27.58 | 850.00 | | | 0.00 | 2,508.16 | 9,453.89 | | | |
| 1101 1.8 | VACANTE DIR. DE COMUNICACION SOCIAL | 0.00 | 0 | - | - | - | - | - | | | - | 0.00 | | | - | - | - | | | |
| ***** | ING. ROCHA CORTES ARTURO SISTEMAS | 270.40 | 15 | 4,056.00 | - | - | 4,056.00 | 286.39 | 202.80 | 466.44 | 40.56 | - | 1,112.00 | | - | 2,108.19 | 1,947.81 | | | |
| | VACANTE CORDINADOR COM. SOC. | 333.33 | 0 | 0.00 | - | - | - | - | 0.00 | 0.00 | 0.00 | - | | | - | - | 0.00 | | | |
| 1101 1.8 | MUNGUIA CHAVEZ OTONIEL 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 | 1,629.68 | | | |
| | SUBTOTAL DE COM. SOCIAL | | | 7,521.45 | 0.00 | 0.00 | 7,521.45 | 404.71 | 376.07 | 864.97 | 75.21 | # VALOR! | 2,223.00 | 0.00 | 0.00 | 3,943.96 | 3,577.49 | | | |
| 1101 1.11 | JUAN PABLO MARTINEZ VAZQUEZ DIR. DE PLANEACION | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | | | 920.29 | | - | 1,406.59 | 4,001.36 | | * | |
| | SUBTOTAL | | | 5,407.95 | 0.00 | 0.00 | 5,407.95 | 486.30 | 0.00 | 0.00 | 0.00 | | 0.00 | 920.29 | 0.00 | 1,406.59 | 4,001.36 | | | |
| | JEFE DE RECLUTAMIENTO | 0.00 | - | - | - | - | - | - | | | | | | | | - | - | | | |
| 1101 1.13 | MENDOZA GUZMAN MA. LEONOR SECRETARIA | 176.01 | 15 | 2,640.15 | - | - | 2,640.15 | 30.26 | 132.01 | 303.62 | 26.40 | 0.00 | - | | - | 492.29 | 2,147.86 | | | |
| | SUBTOTAL RECLUTAMIENTO | | | 2,640.15 | 0.00 | 0.00 | 2,640.15 | 30.26 | 132.01 | 303.62 | 26.40 | | 0.00 | 0.00 | 0.00 | 492.29 | 2,147.86 | | | |

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|---------------------------------|-------------------------------------|--------|------|------------------|--------------------|------------------|------------------|---------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------------|--------------------|------------------|----------------|----------------------|
| | | | | 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 | 4,274.15 | | |
| 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 | - | 1,414.63 | | - | - | 2,102.84 | 1,223.11 | * | |
| 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 | 2,458.07 | | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | |
| 1101 | OROZCO VEGA ELVIA | 81.35 | 15 | 1,220.25 | 133.61 | - | 1,353.86 | - | 61.01 | 140.33 | 12.20 | - | | 0.00 | | - | 213.54 | 1,140.32 | | |
| 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 | 0.00 | | | - | 666.95 | 2,577.85 | | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL REGISTRO CIVIL | | | | 16,281.45 | 133.61 | 0.00 | 16,415.06 | 776.57 | 543.68 | 1,250.45 | 108.74 | # VALOR! | 1,414.63 | 647.50 | | 0.00 | 4,741.56 | 11,673.50 | | |
| 1101 | VACANTE | 103.89 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | - | - | 0.00 | | |
| 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 | 971.76 | | |
| 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 | 1,533.76 | | |
| 1.5 | CONSERJE | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL EDUCACION MPAL. | | | | 3,506.10 | 174.98 | 0.00 | 3,681.08 | 0.00 | 175.31 | 403.20 | 35.06 | - | 562.00 | 0.00 | | 0.00 | 1,175.57 | 2,505.51 | | |
| 1101 | HERNANDEZ IBARRA MARIA DE LOURDES | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 399.79 | - | - | - | - | - | - | | 0.00 | 399.79 | 4,467.41 | * | |
| 1.16 | DIRECTOR. DE CULTURA | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 215.03 | 0 | 0.00 | - | - | 0.00 | - | - | - | - | - | - | | | - | - | 0.00 | | |
| 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 | 1,745.73 | | |
| 1.16 | PROM. CUL. EVENTOS CIVICOSY DARE | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL DE CULTURA | | | | 6,949.65 | 66.18 | 300.00 | 7,315.83 | 399.79 | 0.00 | 0.00 | 0.00 | 0.00 | 702.90 | | 0.00 | 1,102.69 | 6,213.14 | | | |

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|--------------|---------------------------------------------------------------|--------|------|-------------------|--------------------|------------------|-------------------|------------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------------|------------------|-------------------|----------------------|--------------------|
| | | | | 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 1.18 | MAXIMILIANO GARCIA DIAZ DIR. DE PARQUE VEHICULAR | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 399.79 | | | - | | | | | | 0.00 | 2,213.00 | 2,654.20 | |
| 1.18 | PRECIADO QUIROZ SALVADOR 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 | 3,608.58 | |
| 1101 1.18 | MENDOZA GUZMAN ROSALIO MECANICO | 297.98 | 15 | 4,469.70 | - | 320.33 | 4,790.03 | 342.81 | 223.49 | 514.02 | 44.70 | 0.00 | 2,149.00 | | | | - | 3,274.01 | 1,516.02 | * |
| 1101 1.18 | SILVA GUZMAN ANDRES AUX. MECANICO | 216.32 | 15 | 3,244.80 | - | 232.54 | 3,477.34 | 99.11 | 162.24 | 373.15 | 32.45 | 0.00 | 1,082.00 | | | | - | 1,748.95 | 1,728.39 | * |
| 1101 1.18 | PRECIADO QUIROZ MARTHA ELBA SECRETARIA | 270.00 | 15 | 4,050.00 | - | - | 4,050.00 | 285.68 | 202.50 | 465.75 | 40.50 | - | - | | - | | - | 994.43 | 3,055.57 | |
| 1101 1.18 | VACANTE VELADOR | 134.84 | 0 | 0.00 | - | - | - | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | - | - | 0.00 | |
| 1101 1.18 | VAZQUEZ MENDOZA ENRIQUE VELADOR | 145.83 | 15 | 2,187.45 | 54.76 | - | 2,242.21 | - | 109.37 | 251.56 | 21.87 | - | 0.00 | | 0.00 | | - | 382.80 | 1,859.41 | |
| | SUBTOTAL MANTTO. DE VEHICULOS | | | 24,510.00 | 54.76 | 552.87 | 25,117.63 | 1,624.64 | 982.14 | 2,258.92 | 196.43 | # VALOR! | 3,820.12 | 1,813.21 | | | 0.00 | 10,695.46 | 14,422.17 | |
| 1101 1.19 | VAZQUEZ FLORES BRENDA NATALI DIR. DESARROLLO HUMANO | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | | | | | | | 0.00 | 486.30 | 4,921.65 | |
| 1101 1.19 | SILVIA MARTINEZ GONZALEZ DIR. DE DESARROLLO HUMANO | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | | | | | | | 0.00 | 486.30 | 4,921.65 | |
| 1101 1.19 | VACANTE CONSULTARIA Y PROYECTOS | 0.00 | - | - | - | - | 0.00 | - | | | | | | | | | - | - | | |
| 1101 1.19 | ERIKA VERONICA MARTINEZ MARTINEZ DIR. TUSIRMO | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | | 0.00 | 0.00 | | | 0.00 | 0.00 | 486.30 | 4,921.65 | |
| | SUBTOTAL PARTIC. CIUDADANA | | | 16,223.85 | 0.00 | 0.00 | 16,223.85 | 1,458.90 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 1,458.90 | 14,764.95 | | |
| 1101 1.20 | HECTOR CARRILLO RODRIGUEZ DIR. CONTRALORIA Y TRANSPARENCIA | 398.66 | 15 | 5,979.90 | - | - | 5,979.90 | 584.04 | | | | | | | | | 0.00 | 584.04 | 5,395.86 | |
| | SUBTOTAL DE CONTROLARIA | | | 5,979.90 | 0.00 | 0.00 | 5,979.90 | 584.04 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 584.04 | 5,395.86 | | |
| 1101 1.22 | KATYA MONSERRAT MARTINEZ OSORIO DIR. PADRON Y LICENCIAS | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | | | | | | | 0.00 | 486.30 | 4,921.65 | |
| | SUBTOTAL PADRON Y LICENCIAS | | | 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 1.24 | RAUL FABIAN URDIALES DIR. DESARROLLO ECONOMICO | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | | - | 0.00 | | | | 0.00 | 486.30 | 4,921.65 | |
| | SUBTOTAL PROM. ECONOMICA | | | 5,407.95 | 0.00 | 0.00 | 5,407.95 | 486.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 486.30 | 4,921.65 | | |
| | VACANTE AUX. COMUNICACIÓN SOCIAL | 0.00 | - | - | - | - | - | - | | | | | | | | | - | - | | |
| 1101 1.3 | VACANTE AUX. COPLADEMUN | - | 0 | - | - | - | - | - | | | | | | | | | - | - | | |
| 1101 1.3 | CORTES MUNGUIA ANGEL 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 | 1,859.41 | |
| | SUBTOTAL EVENTUALES GOBERNACION | | | 2,187.45 | 54.76 | 0.00 | 2,242.21 | 0.00 | 109.37 | 251.56 | 21.87 | | 0.00 | 0.00 | | 0.00 | 382.80 | 1,859.41 | | |
| | TOTAL RAMO 1 GOBERNACION | | | 346,173.30 | 547.57 | 5,611.27 | 352,332.14 | 41,694.90 | 3,898.25 | 8,195.96 | 712.69 | | 9,199.60 | 4,083.90 | | 0.00 | 67,785.30 | 284,546.85 | | |

3,898.25

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 FEBRERO 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 2.1 | SERGIO CASTAÑEDA PEREZ DELEGADO PLATANAR | 114.59 | 15 | 1,718.85 | 94.77 | - | 1,813.62 | - | | | | | | | | | | - | - | 1,813.62 | | |
| 1101 2.1 | JOSE MANUEL FLORES ORTEGA DELEGADO POZO SANTO | 101.87 | 15 | 1,528.05 | 113.81 | - | 1,641.86 | - | | | | | | | | | | | - | - | 1,641.86 | |
| 1101 2.1 | ALONSO PAUL MENDOZA RUIZ DELEGADO DE AGOSTO | 114.59 | 15 | 1,718.85 | 94.77 | - | 1,813.62 | - | | | | | | | | | | | - | - | 1,813.62 | |
| 1101 2.1 | URZUA NARANJO JOSE DE JESUS DELEGADO DE LA HIGUERA | 114.58 | 15 | 1,718.70 | 94.77 | - | 1,813.47 | - | | | | | | | | | | | - | - | 1,813.47 | |
| 1101 2.1 | JESUS GUZMAN DIMAS DELEGADO ESPANATICA | 114.59 | 15 | 1,718.85 | 94.77 | - | 1,813.62 | - | | | | | | | | | | | - | - | 1,813.62 | |
| 1101 2.1 | ENRIQUE SILVA MACIAS DELEGADO DEL 21 DE NOVIEMBRE | 66.68 | 15 | 1,000.20 | 147.69 | - | 1,147.89 | - | | | | | | | | | | | - | - | 1,147.89 | |
| SUBTOTAL DELEGACIONES Y AGENCIAS | | | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 10,044.08 | |
| TOTAL RAMO DOS DELEGS. Y AGENCIAS | | | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 10,044.08 | |
| 1101 3.1 | OSCAR PADILLA RUA 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 3.1 | VACANTE SUB-TESORERO MUNICIPAL | 346.67 | 0 | 0.00 | - | - | 0.00 | - | | | | | | | | | | | - | - | 0.00 | |
| 1101 3.1 | LOPEZ MARTINEZ PATRICIA 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 | |
| SUBTOTAL HACIENDA PUBLICA | | | | 18,927.90 | 0.00 | 0.00 | 18,927.90 | 2,453.63 | 145.08 | 333.68 | 29.02 | | 0.00 | | 2,057.83 | | 0.00 | 5,219.24 | 13,708.66 | | | |
| 1101 3.3 | ISABELES MEMBRILA ELADIA 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 3.3 | SANCHEZ RAMIREZ ENEDINA 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 3.3 | VACANTE CAJERA | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | - | - | - | |
| 1101 3.3 | VACANTE CAJERA | 0.00 | - | - | - | - | - | - | - | - | - | - | - | | | | | | - | - | - | |
| SUB TOTAL 1 | | | | 5,869.80 | 0.00 | 0.00 | 5,869.80 | 116.13 | 293.49 | 675.03 | 58.70 | | 0.00 | | 0.00 | | 0.00 | 1,143.35 | 4,726.46 | | | |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO 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 3.3 | VACANTE RECAUDADOR DE MERCADOS | 181.17 | 0 | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 1101 3.3 | NAVARRO SANCHEZ MIGUEL ANGEL 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 3.3 | MARTINEZ BARBOSA JUAN ALBERTO INSPECTOR FISCAL | 188.78 | 15 | 2,831.70 | - | - | 2,831.70 | 46.94 | - | - | - | - | - | - | - | - | - | - | 46.94 | 2,784.76 | |
| 1101 3.3 | GASPAR JOSE RAMON INSPECTOR FISCAL | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 99.11 | - | 373.15 | 32.45 | - | - | - | - | - | - | - | 504.71 | 2,740.09 | |
| 1101 3.3 | BAUTISTA TEJEDA ANA YURIDIA INSPECTOR FISCAL | 183.64 | 15 | 2,754.60 | - | - | 2,754.60 | 40.23 | - | - | - | - | - | - | - | - | - | - | 40.23 | 2,714.37 | |
| SUBTOTAL DEPTO. DE INGRESOS | | | | 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 3.7 | TIRADO VAZQUEZ ANGELICA AUX. DE EGRESOS | 346.67 | 15 | 5,200.05 | - | - | 5,200.05 | 450.78 | 260.00 | 598.01 | 52.00 | - | 2,500.28 | - | - | - | - | - | 3,861.07 | 1,338.98 | |
| 1101 3.7 | MORFIN MORFIN REMIGIO 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 3.7 | LOPEZ ALCANTARA EVA ELIZABETH 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 | - | - | 1,380.00 | 3,236.95 | 7.85 | * | |
| 1101 3.7 | DAMIAN FIGUEROA ERIKA JAQUELINE PAGADOR | 188.78 | 15 | 2,831.70 | - | - | 2,831.70 | 46.94 | 141.59 | 325.65 | 28.32 | - | - | 0.00 | - | - | - | 542.49 | 2,289.21 | | |
| SUBTOTAL DEPTO. DE EGRESOS | | | | 16,476.60 | 0.00 | 0.00 | 16,476.60 | 1,047.61 | 823.83 | 1,894.81 | 164.77 | #¡VALOR! | 3,540.28 | 0.00 | | | 1,380.00 | 9,001.30 | 7,475.31 | | |
| 1101 3.10 | VACANTE JEFE DE PROVEEDURIA | 248.01 | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| 1101 1.3 | GARCIA RAMIREZ CLAUDIA CELINA 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 3.10 | FLORES ROSALES PETRA 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 | |
| SUBTOTAL DE PROVEEDURIA | | | | 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 3.12 | VAZQUEZ VELAZQUEZ SAMUEL ANALISTA | 255.08 | 15 | 3,826.20 | - | - | 3,826.20 | 256.99 | 191.31 | 440.01 | 38.26 | 0.00 | 1,227.00 | - | - | - | 200.00 | 2,353.58 | 1,472.63 | * | |
| SUBTOTAL DEPTO. DE COMP. E INFORM. | | | | 3,826.20 | 0.00 | 0.00 | 3,826.20 | 256.99 | 191.31 | 440.01 | 38.26 | | 1,227.00 | 0.00 | | | 200.00 | 2,353.58 | 1,472.63 | | |

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| 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 3.13 | ANGEL EDMUNDO GONZALEZ DIMAS DIRECT. CATASTRO | 521.38 | 15 | 7,820.70 | - | - | 7,820.70 | 898.60 | - | 0.00 | | | | | | | | 898.60 | 6,922.10 | | |
| 1101 3.13 | LARIOS GARCIA ANTONIO 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 | 3,326.60 | |
| 1101 3.13 | VACANTE AUX. DE CAJERA | 118.40 | - | - | - | - | - | - | 0.00 | 0.00 | 0.00 | - | | | | | | - | - | | |
| 1101 1.00 | BERNAL GARCIA GERARDO JAVIER AUX. TECNICO | 296.21 | 15 | 4,443.15 | - | - | 4,443.15 | 339.00 | 222.16 | 510.96 | 44.43 | - | 500.00 | | | - | | | 1,616.55 | 2,826.60 | |
| 1101 3.13 | GUIZAR FUENTES ROSA MARIA 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 | 1,133.02 | |
| 1101 3.13 | MUNGUIA VAZQUEZ ELIEZER 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 | 1,418.64 | |
| 1101 3.13 | VIERA GONZALEZ BRENDA 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 | 2,270.60 | |
| 1101 3.13 | GUTIERREZ SILVA LAURA OLIVIA 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 | 1,537.85 | |
| 1101 3.13 | SANTANA ALVAREZ KATYA ROMINA 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 | 1,437.85 | |
| SUBTOTAL DEPTO. DE IMPTO. PREDIAL | | | | 33,804.90 | 0.00 | 0.00 | 33,804.90 | 2,267.58 | 1,299.21 | 2,988.18 | 259.84 | # VALOR! | 5,612.00 | 404.83 | | 0.00 | 0.00 | 12,931.65 | 20,873.26 | | |
| 1101 | AUX. CATASTRO | - | - | - | - | - | - | - | | | | | | | | | | - | - | | |
| 1101 3.17 | VACANTE INSPECTOR FISCAL | 96.00 | - | - | - | - | - | - | | | | | | | | | | - | - | | |
| 1101 3.17 | VACANTE JEFE DE COMP. E INFORMATICA | 292.03 | - | 0.00 | - | - | - | - | | | | | | | | | | - | - | | |
| SUBTOTAL EVENTUALES RAMO 3 | | | | 0.00 | 0.00 | 0.00 | 0.00 | - | 0.00 | 0.00 | 0.00 | | 0.00 | | | | 0.00 | 0.00 | 0.00 | | |
| TOTAL RAMO TRES HACIENDA PUBLICA | | | | 99,830.25 | 0.00 | 0.00 | 99,830.25 | 7,099.84 | 3,357.61 | 8,095.65 | 703.97 | | 13,797.28 | 2,462.66 | | | 1,580.00 | 37,547.01 | 62,283.24 | | |

3,357.61

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| 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 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | # VALOR | |
| 1101 4.10 | ALFONSO SEPULVEDA GALINDO DIR. OBRAS PUBLICAS Y DESARROLLO URBAN | 494.22 | 15 | 7,413.30 | - | - | 7,413.30 | 828.96 | | | | | | 0.00 | | | | | 828.96 | 6,584.34 | | |
| 1101 4.10 | CARLOS ENRIQUE SILVA CASTILLO ENCARGADO DE MAQUINARIA | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | | | | | | | | | 486.30 | 4,921.65 | | |
| 1101 4.10 | LAZARO MEZA EDWIN ALFREDO AUX. OBRAS PUBLICAS | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 399.79 | - | - | - | | | - | | | | | 399.79 | 4,467.41 | | |
| 1101 4.10 | MUNGUIA HERNANDEZ ARTURO AUX. TECNICO | 205.50 | 15 | 3,082.50 | - | - | 3,082.50 | 84.99 | 154.13 | 354.49 | 30.83 | | | 988.00 | | | | | 1,612.43 | 1,470.07 | | |
| 1101 4.10 | GARCIA PULIDO MA. ESTHER SECRETARIA | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 99.11 | 162.24 | 373.15 | 32.45 | | | 1,038.00 | | | | | 1,704.95 | 1,539.85 | | |
| SUBTOTAL DEPTO. DE OBRAS PUBLICAS | | | | | | | 24,015.75 | 1,899.15 | 316.37 | 727.64 | 63.27 | # VALOR | 2,026.00 | 0.00 | | | | 0.00 | 5,032.43 | 18,983.32 | | |
| V A C A N T E SUB-DIR. DE PROYECTOS | | | | 188.37 | - | - | - | - | | | | | | | | | | | - | | | |
| 1101 4.3 | GUZMAN FERMIN NOEMI GPE. SECRETARIA | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 99.11 | 162.24 | 373.15 | 32.45 | | | 1,326.00 | | | | | 1,992.95 | 1,251.85 | | |
| SUBTOTAL DEPTO. DE PROYECTOS | | | | | | | 3,244.80 | 99.11 | 162.24 | 373.15 | 32.45 | | | 1,326.00 | 0.00 | | | 0.00 | 1,992.95 | 1,251.85 | | |
| 1101 4.4 | RAMOS MARTIN DANIEL CHOFER | 194.69 | 15 | 2,920.35 | - | 973.45 | 3,893.80 | 54.65 | 146.02 | 335.84 | 29.20 | | | - | | | | | 565.71 | 3,328.09 | * | |
| 1101 4.4 | MEZA CERVANTES RAMON CHOFER | 283.82 | 15 | 4,257.30 | - | 1,064.33 | 5,321.63 | 312.36 | 212.87 | 489.59 | 42.57 | | | 1,365.00 | | | | | 2,422.39 | 2,899.24 | * | |
| 1101 4.4 | V A C A N T E CHOFER | 144.77 | - | - | - | - | - | - | 0.00 | 0.00 | 0.00 | | | - | | | | | - | - | | |
| 1101 4.4 | LARIOS OROZCO RAFAEL OPER. MOTOCONFORMADORA | 356.12 | 15 | 5,341.80 | - | 1,780.60 | 7,122.40 | 474.99 | 267.09 | 614.31 | 53.42 | | | 1,647.00 | | | | | 3,056.81 | 4,065.60 | * | |
| 1101 4.4 | RODRIGUEZ AVALOS OSCAR ALONSO OPER. RETROEXAVADORA | 324.48 | 15 | 4,867.20 | - | 1,622.40 | 6,489.60 | 399.79 | 243.36 | 559.73 | 48.67 | | | - | | | | | 1,251.55 | 5,238.05 | * | |
| 1101 4.4 | GARCIA VAZQUEZ MODESTO OFIC. ALBAÑIL | 194.69 | 15 | 2,920.35 | - | - | 2,920.35 | 54.65 | 146.02 | 335.84 | 29.20 | | | - | 906.37 | | | | 1,472.08 | 1,448.27 | | |
| SUBTOTAL DEPTO. DE CONSTRUCCION | | | | | | | 20,307.00 | 0.00 | 5,440.78 | 25,747.78 | 1,296.44 | 1,015.35 | 2,335.31 | 203.07 | - | 3,012.00 | 906.37 | | 0.00 | 8,768.54 | 16,979.24 | |
| 1101 4.6 | V A C A N T E JEFE DE VIVIENDA | 306.67 | 0 | 0.00 | - | - | - | - | | | | | | | | | | | - | - | | |
| SUB TOTAL DEPTO. DE VIVIENDA | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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| | 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 4.7 | RUA VAZQUEZ ALFONSO 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 4.7 | MUNGUIA MELGOSA ELIAS 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 | |
| SUBTOTAL TALLER SERAJ. Y PINTURA | | | | 4,542.75 | 63.28 | 0.00 | 4,606.03 | 0.35 | 227.14 | 522.42 | 45.43 | | 719.00 | 0.00 | | | 0.00 | 1,514.33 | 3,091.70 | |
| TOTAL DE RAMO 4 OBRAS PUBLICAS | | | | 52,110.30 | 63.28 | 5,440.78 | 57,614.36 | 3,295.05 | 1,721.09 | 3,958.51 | 344.22 | | 7,083.00 | 906.37 | | | 0.00 | 17,308.24 | 40,306.11 | |
| 1101 5.1 | VELAZQUEZ NAVARRO MARTIN CHOFER | 283.82 | 15 | 4,257.30 | - | 1,631.97 | 5,889.27 | 312.36 | 212.87 | 489.59 | 42.57 | 0.00 | 1,365.00 | - | - | - | - | 2,422.39 | 3,466.88 | * |
| 1101 5.1 | PRADO GUZMAN ERNESTO CHOFER | 283.82 | 15 | 4,257.30 | - | 1,773.88 | 6,031.18 | 312.36 | 212.87 | | 42.57 | 0.00 | 0.00 | - | - | - | - | 567.80 | 5,463.38 | * |
| 1101 5.1 | MENDOZA CORTES GABRIEL ALEJANDRO CHOFER | 248.77 | 15 | 3,731.55 | - | | 3,731.55 | 244.86 | 186.58 | 429.13 | 37.32 | - | - | - | - | - | - | 897.88 | 2,833.67 | |
| 1101 5.1 | FARIAS OLIVA HERMES 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 | |
| SUBTOTAL ADMON.SERV. PUB.MPALES. | | | | 16,503.45 | 0.00 | 3,405.84 | 19,909.29 | 1,181.94 | 825.17 | 1,408.31 | 165.03 | # VALOR! | 1,365.00 | 0.00 | | | 0.00 | 4,945.45 | 14,963.84 | |
| 1101 5.2 | BERNAVE SANCHEZ GOMEZ JEFE DE CEMENTERIOS | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | | | | | | | | 486.30 | 4,921.65 | |
| 1101 5.2 | V A C A N T E AUX. DE SERVICIOS | 257.61 | - | - | - | - | - | - | - | - | - | | | | | | | - | 0.00 | |
| SUBTOTAL DE CEMENTERIOS | | | | 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 5.3 | DANIEL SANCHEZ JIMENEZ ADMINISTRADOR RASTRO | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | | | - | | | | | 486.30 | 4,921.65 | |
| 1101 5.3 | GUTIERREZ ELIZONDO ATILANO 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 5.3 | MEJIA ARELLANO FERNANDO AUX. SERV.RASTRO MPAL. | 273.67 | 15 | 4,105.05 | - | 273.67 | 4,378.72 | 292.66 | 205.25 | 472.08 | 41.05 | - | 1,072.00 | - | - | - | - | 2,083.04 | 2,295.68 | * |
| 1101 5.3 | SANCHEZ SOLANO SAMUEL AUX. SERV.RASTRO MPAL. | 273.67 | 15 | 4,105.05 | - | 273.67 | 4,378.72 | 292.66 | 205.25 | 472.08 | 41.05 | - | - | - | - | - | - | 1,011.04 | 3,367.68 | * |
| 1101 5.3 | BARBOZA DIMAS JUAN MANUEL 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 5.3 | MANRIQUEZ FARIAS ALFREDO AUX. SERV.RASTRO MPAL. | 207.01 | 15 | 3,105.15 | - | 207.01 | 3,312.16 | 86.96 | 155.26 | 357.09 | 31.05 | - | 0.00 | 0.00 | | | | 630.36 | 2,681.80 | * |
| 1101 5.3 | RODRIGUEZ HERNANDEZ JOSE DE JESUS SUPERVISOR RASTRO MUNICIPAL | 291.80 | 15 | 4,377.00 | - | - | 4,377.00 | 329.53 | | | | | 0.00 | | | | | 329.53 | 4,047.47 | |
| SUBTOTAL DEPTO. DE RASTRO | | | | 30,494.70 | 0.00 | 754.35 | 31,249.05 | 2,251.91 | 1,035.49 | 2,381.62 | 207.10 | # VALOR! | 2,108.00 | 0.00 | | | 0.00 | 7,984.12 | 23,264.93 | |

M.C.D. EDWIN ROMERO CORTES
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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO 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 5.8 | HERNANDEZ MEZA GONZALO 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 | 1,017.85 | |
| 1101 5.8 | ALCARAZ BARAJAS SAUL JARDINERO | 142.08 | 15 | 2,131.20 | 60.88 | - | 2,192.08 | - | 106.56 | 245.09 | 21.31 | 0.00 | - | | | | - | 372.96 | 1,819.12 | |
| 1101 5.8 | VACANTE JARDINERO | 37.92 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | - | - | - | |
| 1101 5.8 | GARCIA GUZMAN J. JESUS 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 | 2,953.26 | |
| 1101 5.8 | VACANTE JARDINERO | 37.92 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | - | - | - | |
| 1101 5.8 | VACANTE JARDINERO | 37.92 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | - | |
| 1101 5.8 | VACANTE JARDINERO | 131.26 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | 0.00 | |
| 1101 5.8 | VACANTE JARDINERO | 126.31 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | 0.00 | |
| 1101 5.8 | VACANTE JARDINERO | 37.92 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | - | - | - | |
| 1101 5.8 | GONZALEZ FARIAS FULGENCIO A. JARDINERO | 164.07 | 15 | 2,461.05 | - | 164.07 | 2,625.12 | 2.74 | 123.05 | 283.02 | 24.61 | 0.00 | 417.00 | | | | - | 850.42 | 1,774.70 | * |
| 1101 5.8 | BAUTISTA RUA AGAPITO JARDINERO | 216.32 | 15 | 3,244.80 | - | 216.32 | 3,461.12 | 99.11 | 162.24 | 373.15 | 32.45 | 0.00 | 695.00 | | | | - | 1,361.95 | 2,099.17 | * |
| 1101 5.8 | LOPEZ JUAREZ CRISTIAN HERNAN JARDINERO | 216.32 | 15 | 3,244.80 | - | 216.32 | 3,461.12 | 99.11 | 162.24 | 373.15 | 32.45 | 0.00 | 992.32 | | | | - | 1,659.27 | 1,801.85 | * |
| 1101 5.8 | RUA MUNGUIA RAMIRO JARDINERO | 129.18 | 15 | 1,937.70 | 75.67 | 129.18 | 2,142.55 | - | 96.89 | 222.84 | 19.38 | 0.00 | - | | | | - | 339.10 | 1,803.45 | * |
| 1101 5.8 | PEREDES BARAJAS VICTOR JARDINERO | 162.24 | 15 | 2,433.60 | - | 162.24 | 2,595.84 | 0.35 | 121.68 | 279.86 | 24.34 | 0.00 | - | | | | - | 426.23 | 2,169.61 | * |
| 1101 5.8 | CORTES BAUTISTA ADOLFO JARDINERO | 142.08 | 15 | 2,131.20 | 60.88 | 142.08 | 2,334.16 | - | 106.56 | 245.09 | 21.31 | 0.00 | 684.00 | | | | - | 1,056.96 | 1,277.20 | * |
| 1101 5.8 | VACANTE JARDINERO | 37.92 | - | - | - | - | - | - | - | - | - | - | - | | | | - | - | 0.00 | |
| SUBTOTAL PARQUES Y JARDINES | | | | 26,237.10 | 197.43 | 1,030.21 | 27,464.74 | 786.72 | 1,311.86 | 3,017.27 | 262.37 | | 5,370.32 | 0.00 | | | 0.00 | 10,748.53 | 16,716.21 | |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO 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. FOMEPADE | SEGUROS METLIFE | MATERIAL DIDACTICO | DIFERENCIA PENSIONES | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 1101 5.8 | CORTES LOZOYA J. JESUS CHOFER | 283.82 | 15 | 4,257.30 | - | 2,483.43 | 6,740.73 | 312.36 | 212.87 | 489.59 | 42.57 | 0.00 | 1,365.00 | | 200.00 | | - | 2,622.39 | 4,118.34 | * |
| 1101 5.7 | VACANTE CHOFER | 194.69 | 0 | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | - | | - | - | - | |
| 1101 5.7 | VACANTE CHOFER | 187.20 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | 0.00 | |
| 1101 5.7 | VAZQUEZ ROMERO ALBINO CHOFER | 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 | |
| 1101 5.7 | VACANTE CHOFER | 194.69 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | 0.00 | - | | | | - | - | 0.00 | |
| 1101 5.7 | VILLALOBOS CEJA JOSE ANTONIO CHOFER | 283.82 | 15 | 4,257.30 | - | 3,973.48 | 8,230.78 | 312.36 | 212.87 | 489.59 | 42.57 | - | - | | - | | - | 1,057.39 | 7,173.39 | * |
| 1101 5.7 | GONZALEZ GUZMAN MARTIN AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | - | 2,433.60 | 0.35 | 121.68 | 279.86 | 24.34 | - | | | - | | - | 426.23 | 2,007.37 | |
| 1101 5.7 | GONZALEZ HERNANDEZ PEDRO AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | 162.24 | 2,595.84 | 0.35 | 121.68 | 279.86 | 24.34 | - | 780.00 | | 0.00 | | - | 1,206.23 | 1,389.61 | * |
| 1101 5.7 | VAZQUEZ RUIZ JUAN RAMON AUX. INTENDENTE | 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 | |
| 1101 5.7 | BAUTISTA MARTINEZ JOSE DEMETRIO AUX. INTENDENTE | 216.32 | 15 | 3,244.80 | - | 432.64 | 3,677.44 | 99.11 | 162.24 | 373.15 | 32.45 | 0.00 | 613.78 | | | | - | 1,280.73 | 2,396.71 | * |
| 1101 5.7 | CHOCOTECO CONTRERAS SAMUEL AUX. INTENDENTE | 205.50 | 15 | 3,082.50 | - | - | 3,082.50 | 84.99 | 154.13 | 354.49 | 30.83 | 0.00 | - | | | | - | 624.43 | 2,458.07 | |
| 1101 5.7 | EVANGELISTA MARTINEZ AGAPITO AUX. INTENDENTE | 194.69 | 15 | 2,920.35 | - | 194.69 | 3,115.04 | 54.65 | 146.02 | 335.84 | 29.20 | 0.00 | 331.11 | | | | - | 896.82 | 2,218.22 | * |
| 1101 5.7 | GARCIA ROSALES MARIA GUADALUPE DEL CA AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | - | 2,433.60 | 0.35 | 121.68 | 279.86 | 24.34 | 0.00 | - | | | | - | 426.23 | 2,007.37 | |
| 1101 5.7 | CHOCOTECO GARCIA JOSE AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | 162.24 | 2,595.84 | 0.35 | 121.68 | 279.86 | 24.34 | 0.00 | 451.47 | | | | - | 877.70 | 1,718.14 | * |
| | | | | 32,850.60 | 0.00 | 7,408.72 | 40,259.32 | 919.87 | 1,642.53 | 3,777.82 | 328.51 | #¡VALORI | 5,033.36 | 0.00 | | | 0.00 | 11,902.09 | 28,357.23 | |

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 TESORERO MUNICIPAL**

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO 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 5.7 | VAZQUEZ GARCIA JUVENTINO AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | 162.24 | 2,595.84 | 0.35 | 121.68 | 279.86 | 24.34 | 0.00 | 780.00 | | | | - | 1,206.23 | 1,389.61 | * |
| 1101 5.7 | GUZMAN ALCARAZ MARTA LETICIA 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 5.7 | VACANTE AUX. INTENDENTE | 94.84 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | - | |
| 1101 5.7 | BENSOR BARRON EUSEBIO 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 5.7 | MARTINEZ GOMEZ IRMA YOLANDA 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 5.7 | VAZQUEZ CHAVEZ JUAN AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | 162.24 | 2,595.84 | 0.35 | 121.68 | 279.86 | 24.34 | 0.00 | 780.00 | | | | - | 1,206.23 | 1,389.61 | * |
| 1101 5.7 | VACANTE AUX. INTENDENTE | 0.00 | 15 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | 0.00 | |
| 1101 5.7 | LOPEZ JUAREZ MA. GRACIELA 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 5.7 | FABIAN RAMOS ISIDRO AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | - | 2,433.60 | 0.35 | 121.68 | 279.86 | 24.34 | 0.00 | 812.00 | | | | - | 1,238.23 | 1,195.37 | * |
| 1101 5.7 | VACANTE AUX. INTENDENTE | 121.76 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | 0.00 | |
| SUB TOTAL 2 | | | | 17,035.20 | 0.00 | 324.48 | 17,359.68 | 2.45 | 851.76 | 1,959.05 | 170.35 | | 5,882.00 | 0.00 | | | 0.00 | 8,965.61 | 8,394.07 | |
| SUBTOTAL DE ASEO PUBLICO | | | | 49,885.80 | 0.00 | 7,733.20 | 57,619.00 | 922.32 | 2,494.29 | 5,736.87 | 498.86 | | 10,915.36 | 0.00 | | | 0.00 | 20,867.70 | 36,751.30 | |
| 1101 5.10 | OSVALDO BIRRUETA MARTINEZ DIR. ELECTRICA URBANA | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | - | - | 0.00 | | | 200.00 | - | 686.30 | 4,721.65 | |
| 1101 5.10 | VACANTE ELECTRICISTA | 129.39 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | | 0.00 | | | | - | - | 0.00 | |
| 1101 5.10 | VACANTE ELECTRICISTA | 109.41 | - | - | - | - | 0.00 | - | - | 0.00 | - | | - | | | | - | - | - | |
| 1101 5.10 | VAZQUEZ CHAVEZ AGUSTIN ELECTRICISTA | 237.95 | 15 | 3,569.25 | - | 237.95 | 3,807.20 | 141.54 | 178.46 | 410.46 | 35.69 | 0.00 | 1,144.00 | | | | - | 1,910.16 | 1,897.04 | * |
| 1101 5.10 | HERRERAS BARAJAS ISMAEL AUX. TECNICO A | 270.40 | 15 | 4,056.00 | - | 1,081.60 | 5,137.60 | 286.39 | 202.80 | 466.44 | 40.56 | 0.00 | 0.00 | | | | - | 996.19 | 4,141.41 | * |
| SUBTOTAL DEPTO. DE ALUMB. PUB. | | | | 13,033.20 | 0.00 | 1,319.55 | 14,352.75 | 914.23 | 381.26 | 876.90 | 76.25 | # VALOR! | 1,144.00 | 0.00 | | | 0.00 | 3,592.65 | 10,760.10 | |

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| 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 | - | 194.69 | 3,115.04 | 54.65 | 146.02 | 335.84 | 29.20 | - | 936.00 | - | - | - | - | - | 1,501.71 | 1,613.33 | * |
| 5.11 | 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 | | | | | | | | | | | | | | | | | | | | |
| SUB TOTAL 1 | | | | 26,958.45 | 398.76 | 594.69 | 27,951.90 | 273.25 | 1,155.10 | 2,656.72 | 231.02 | - | 4,483.27 | 0.00 | | | | 0.00 | 8,799.36 | 19,152.54 | |

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TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO 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 | | | | | | - | 376.74 | | | | | | 1,834.59 | | |
| 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 | | | | | | - | 1,541.95 | | | | | | | 1,702.85 | |
| 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 | - | - | | | | | - | 565.71 | | | | | | | | 2,354.64 | |
| 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 | | | | | 0.00 | - | 1,501.71 | | | | | | | 1,418.64 | * |
| 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 | | | | | | - | 1,501.71 | | | | | | | 1,418.64 | |
| 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 | 709.00 | | | | | | - | 1,080.88 | | | | | | | 1,105.72 | * |
| 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 | | | | | | - | 1,501.71 | | | | | | | 1,418.64 | |
| 5.11 | ALBAÑIL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 19,204.05 | 120.08 | 0.00 | 19,324.13 | 317.71 | 960.20 | 2,208.47 | 192.04 | #¡VALOR! | 4,392.00 | 0.00 | | | | | 0.00 | 8,070.42 | 11,253.71 | | | | | | | |
| SUBTOTAL DE AGUA DRENA. Y ALCANT. | | | | 46,162.50 | 518.84 | 594.69 | 47,276.03 | 590.96 | 2,115.30 | 4,865.19 | 423.06 | | 8,875.27 | 0.00 | | | | | 0.00 | 16,869.78 | 30,406.25 | | | | | | | |
| 1101 | CARLOS HIRAM GUTIERREZ NARANJO | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.29 | | | | 0.00 | | 0.00 | | | | | - | 486.29 | | | | | | | 4,921.66 | |
| 5.13 | DIRECT. DE DEPORTES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL DE DEPORTES | | | | 5,407.95 | 0.00 | 0.00 | 5,407.95 | 486.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 486.29 | 4,921.66 | | | | | | |
| 1101 | NAVIL JARELY SANCHEZ HERNANDEZ | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 399.79 | | | | | | | | | | | | 399.79 | | | | | | | 4,467.41 | |
| 5.15 | MEDICO MUNICIPAL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | LAURA MARTINEZ BAUTISTA | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 399.79 | | | | | | | | | | | | 0.00 | 399.79 | | | | | | 4,467.41 | |
| 5.15 | MEDICO MUNICIPAL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | FARIAS MARTINEZ MA. TRINIDAD | 136.54 | 15 | 2,048.10 | 68.60 | - | 2,116.70 | - | 102.41 | 235.53 | 20.48 | 0.00 | 0.00 | | | | | | - | 358.42 | | | | | | | 1,758.28 | |
| 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 | | | | | | - | 358.42 | | | | | | | 1,758.28 | |
| 5.15 | ENFERMERA | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 50.49 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | | | - | - | | | | | | | 0.00 | |
| 5.15 | AUX. INTENDENTE (PENSIONADA 40%) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL SERVICIO MEDICO | | | | 13,830.60 | 137.20 | 0.00 | 13,967.80 | 799.58 | 204.81 | 471.06 | 40.96 | - | 0.00 | 0.00 | | | | | 0.00 | 1,516.42 | 12,451.39 | | | | | | | |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO 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 5.25 | VACANTE DIR. DESARROLLO RURAL | 360.53 | 0 | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.00 | - | - | |
| SUBTOTAL DEPTO. FOMET. AGROP. | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1101 5.31 | LUIS ARTURO AMEZCUA RODRIGUEZ DIR. MEDIO AMBIENTE SUSTENTABLE | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | - | - | - | - | 0.00 | - | - | - | - | 835.00 | 1,321.30 | 4,086.65 | * |
| SUBTOTAL DEPTO. ECOLOGIA | | | | 5,407.95 | 0.00 | 0.00 | 5,407.95 | 486.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 835.00 | 1,321.30 | 4,086.65 | |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO 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 | - | 280.69 | 4,491.04 | 306.14 | 210.52 | 484.19 | 42.10 | 0.00 | 1,283.00 | | | | | 2,325.95 | 2,165.09 | * |
| | 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 | - | 1,625.00 | 5,525.00 | 266.42 | | | | | | | | | | 266.42 | 5,258.58 | * |
| | AUX. OBRAS PUBLICAS | | | | | | | | | | | | | | | | | | | |
| 1201 | CEBALLOS OSORIO TIMOTEO | 136.50 | 15 | 2,047.50 | 68.64 | - | 2,116.14 | - | | | | | | | | | | - | 2,116.14 | |
| | AUX. INTENDENTE | | | | | | | | | | | | | | | | | | | |
| TOTAL HOJA | | | | 24,743.70 | 205.16 | 1,905.69 | 26,854.55 | 1,487.87 | 669.41 | 1,539.65 | 133.88 | | 1,283.00 | 292.04 | | | 0.00 | 5,405.85 | 21,448.70 | |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO 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 | CARRIZALEZ HERNANDEZ MARCIANO AUX. INTENDENTE | 96.53 | 15 | 1,447.95 | 118.93 | - | 1,566.88 | - | | | | | | | | | | | - | 1,566.88 | | |
| 1201 | RAMIREZ RAMIREZ ANTONIO AUX. INTENDENTE | 141.67 | 15 | 2,125.05 | 61.55 | - | 2,186.60 | - | | | | | | | | | | | - | 2,186.60 | | |
| 1201 | GODINEZ AGUILAR GUILLERMO AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | 162.24 | 2,595.84 | 0.35 | 121.68 | 279.86 | 24.34 | | | 205.61 | | | | | - | 631.84 | 1,964.00 | * |
| 1201 | MARTINEZ LOPEZ DAVID 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 JARDINERO | 216.32 | 15 | 3,244.80 | - | 216.32 | 3,461.12 | 99.11 | 162.24 | 373.15 | 32.45 | | | 0.00 | | | | | | 666.95 | 2,794.17 | * |
| 1201 | FLORES VIERA PAUBLO 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 SUPERV. DE EQUIP. DE BOMBEO | 124.50 | 15 | 1,867.50 | 80.16 | - | 1,947.66 | - | | | | | | | | | | | | - | 1,947.66 | |
| 1201 | SANCHEZ SILVA RICARDO ENC. DE EQUIP. DE BOMBEO | 141.67 | 15 | 2,125.05 | 61.55 | 141.67 | 2,328.27 | - | 106.25 | 244.38 | 21.25 | 0.00 | 0.00 | | | | | | | 371.88 | 1,956.39 | * |
| 1201 | REV. EQUIP. DE BOMBEO | 106.42 | 0 | 0.00 | - | - | 0.00 | - | | | | | | | | | | | | - | 0.00 | |
| TOTAL HOJA | | | | 17,892.60 | 409.18 | 989.79 | 19,291.57 | 151.29 | 622.61 | 1,229.49 | 124.52 | | 0.00 | 205.61 | | | 0.00 | 2,333.52 | 16,958.05 | | | |

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| 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 VELADOR ASILO | 96.16 | 0 | 0.00 | - | - | 0.00 | - | | | | | | | | | | | - | 0.00 | | |
| 1201 | GUERRERO JOSE CRUZ JARDINERO | 121.51 | 15 | 1,822.65 | 83.04 | - | 1,905.69 | - | | | | | | | | | | | | - | 1,905.69 | |
| 1201 | HERNANDEZ CORTES MIGUEL INSPECTOR DE GANADERIA | 315.96 | 15 | 4,739.40 | - | - | 4,739.40 | 381.47 | | | | | | | | | | | | 381.47 | 4,357.93 | |
| 1201 | VAZQUEZ LOPEZ JERONIMO 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 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 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 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 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 FONTANERO PLATANAR | 108.16 | 15 | 1,622.40 | 107.77 | - | 1,730.17 | - | | | | | | | | | | | | - | 1,730.17 | |
| 1201 | RAMIREZ MARTINEZ JORGE 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 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 JARDINERO 21 DE NOVIEMBRE | 129.79 | 15 | 1,946.85 | 75.08 | - | 2,021.93 | - | | | | | | | | | | | | - | 2,021.93 | |
| TOTAL HOJA | | | | 29,368.05 | 729.65 | 383.28 | 30,480.98 | 1,372.85 | 737.63 | 1,696.54 | 147.53 | | 0.00 | 617.81 | | | | 0.00 | 4,572.35 | 25,908.63 | | |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO 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 | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 1201 | GUZMAN FLORES JOSE MANUEL 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 | 3,839.26 | |
| 1201 | VACANTE JARDINERO | 126.26 | 0 | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE CHOFER AGUA POTABLE | 190.81 | 0 | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE PLANEACION | 198.74 | 0 | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | DE SANTIAGO CAMACHO MA. ISABEL 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 | 1,100.26 | |
| 1201 | VACANTE AUX. DE OFICIALIA MAYOR | 149.36 | - | - | - | - | - | - | 0.00 | 0.00 | 0.00 | - | | | | | | - | - | |
| 1201 | FABIAN CAMPOS PEDRO JARDINERO | 194.69 | 15 | 2,920.35 | - | - | 2,920.35 | 54.65 | 146.02 | 335.84 | 29.20 | 0.00 | 0.00 | | | | | 565.71 | 2,354.64 | |
| 1201 | BAUTISTA MARTINEZ MIGUEL ANGEL AUX. FONTANERO | 185.26 | 15 | 2,778.90 | - | - | 2,778.90 | 42.34 | 138.95 | 319.57 | 27.79 | - | | | | | | 528.65 | 2,250.25 | |
| 1201 | RUA MUNGUA MOISES JARDINERO | 172.56 | 15 | 2,588.40 | - | - | 2,588.40 | 13.82 | 129.42 | 297.67 | 25.88 | 0.00 | 0.00 | | | | | 466.79 | 2,121.61 | |
| TOTAL HOJA | | | | 15,309.75 | 83.07 | 0.00 | 15,392.82 | 561.59 | 765.49 | 1,760.62 | 153.10 | 100.00 | 386.00 | 0.00 | | | 0.00 | 3,726.80 | 11,666.02 | |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO 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 JARDINERO | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 99.11 | 0.00 | | - | | | | | | | 99.11 | 3,145.69 | |
| 1201 | VACANTE ENC. EQ. BOMBEO LOS LAURELES | 38.36 | - | - | - | | 0.00 | - | | | | | | | | | | - | - | |
| 1201 | GUZMAN MARQUEZ HERMELINDA 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 AUX. INTENDENTE | 147.14 | 15 | 2,207.10 | 38.69 | - | 2,245.79 | - | | | | | | | | | | - | 2,245.79 | |
| 1201 | VACANTE ENC. EQUIPO DE BOMBEO | 107.92 | 0 | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VAZQUEZ VALENCIA CONSTANTINO CHOFER | 194.69 | 15 | 2,920.35 | - | 194.69 | 3,115.04 | 54.65 | 146.02 | 335.84 | 29.20 | - | 624.00 | | | | | 1,189.71 | 1,925.33 | * |
| 1201 | MARTINEZ DAMIAN RODOLFO JARDINERO | 162.24 | 15 | 2,433.60 | - | - | 2,433.60 | 0.35 | 121.68 | 279.86 | 24.34 | | | | 0.00 | | | 426.23 | 2,007.37 | * |
| 1201 | MORALES MARTINEZ JUAN ALBINO JARDINERO | 194.69 | 15 | 2,920.35 | - | - | 2,920.35 | 54.65 | 146.02 | 335.84 | 29.20 | | | 477.64 | 0.00 | | | 1,043.35 | 1,877.00 | * |
| 1201 | ORTIZ DIMAS GILBERTO 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 AUX. INTENDENTE PRESIDENCIA | 75.71 | 15 | 1,135.65 | 139.02 | - | 1,274.67 | - | | | | | | | | | | - | - | 1,274.67 |
| 1201 | VARGAS SANCHEZ MARIA ELIZABETH AUX. SECRETARIA PRESIDENCIA | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | 156.00 | 358.80 | 31.20 | | | | 0.00 | | | 634.25 | 2,485.75 | |
| 1201 | VACANTE AUX. COM. SOCIAL | 91.50 | - | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE CATASTRO | - | - | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE CATASTRO | 86.67 | - | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE CATASTRO | 86.67 | - | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE CATASTRO | 86.67 | - | - | - | - | - | - | | | | | | | | | | - | - | |
| TOTAL HOJA | | | | 22,056.00 | 294.60 | 194.69 | 22,545.29 | 297.01 | 773.42 | 1,778.87 | 154.68 | | 624.00 | 477.64 | | | 0.00 | 4,105.63 | 18,439.66 | |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO 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 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 AUX. DE PLANEACION | 176.67 | 0 | - | - | | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE INFORMATICA | 159.00 | - | - | - | | - | - | | | | | | | | | | - | - | |
| 1201 | LLAMAS DEL TORO NOEMI VIRIDIANA CAJERA | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | 156.00 | 358.80 | 31.20 | | | 830.00 | 250.18 | | | 1,714.43 | 1,405.57 | |
| 1201 | MARTINEZ VAZQUEZ EVERARDO AGUA POTABLE Y ALCANTARILLADO | 286.09 | 15 | 4,291.35 | - | - | 4,291.35 | 317.25 | 214.57 | | 42.91 | | | | 0.00 | | | 574.73 | 3,716.62 | |
| 1201 | VACANTE AUX. OBRAS | 187.27 | - | - | - | | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE JARDINEROS | 112.36 | 0 | - | - | | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE MAESTRO DE MUSICA | 74.91 | - | - | - | | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE REGISTRO CIVIL | 67.15 | 0 | 0.00 | - | - | - | - | | | | | | | | | | - | 0.00 | |
| 1201 | VACANTE AUX. TESORERIA | 165.84 | 0 | 0.00 | - | - | - | - | | | | | | | | | | - | 0.00 | |
| 1201 | FABIAN MUNGUIA VICENTE (JARDINEROS) 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 CHOFER PIPA | 173.23 | 15 | 2,598.45 | - | - | 2,598.45 | 14.70 | | | | | | | | | | 14.70 | 2,583.75 | |
| 1201 | MARTINEZ YAÑEZ LEOBARDO PEON OBRAS | 194.69 | 15 | 2,920.35 | - | 146.02 | 3,066.37 | 54.65 | 146.02 | 335.84 | 29.20 | | | | 0.00 | | | 565.71 | 2,500.66 | * |
| TOTAL HOJA | | | | 18,836.40 | 110.49 | 146.02 | 19,092.91 | 797.10 | 516.59 | 694.64 | 103.32 | | 0.00 | 2,693.47 | | | 0.00 | 5,055.29 | 14,037.62 | |

12,453.32

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO DEL 2017

| | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A 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 | 346,173.30 | 547.57 | 5,611.27 | 352,332.14 | 41,694.90 | 3,898.25 | 8,195.96 | 712.69 | 0.00 | 9,199.60 | 4,083.90 | | 0.00 | 0.00 | 67,785.30 | 284,546.85 |
| 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 | 3,357.61 | 8,095.65 | 703.97 | 300.00 | 13,797.28 | 2,462.66 | 150.00 | 0.00 | 1,580.00 | 37,547.01 | 62,283.24 |
| RAMO 4 | 52,110.30 | 63.28 | 5,440.78 | 57,614.36 | 3,295.05 | 1,721.09 | 3,958.51 | 344.22 | 0.00 | 7,083.00 | 906.37 | | 0.00 | 0.00 | 17,308.24 | 40,306.11 |
| RAMO 5 | 340,577.70 | 2,685.62 | 18,457.30 | 361,720.62 | 13,574.26 | 12,453.32 | 27,457.03 | 2,490.66 | 200.00 | 32,070.95 | 4,286.57 | 650.18 | 0.00 | 835.00 | 94,017.97 | 267,702.65 |
| | 848,095.05 | 3,937.05 | 29,509.35 | 881,541.45 | 65,664.05 | 21,430.26 | 47,707.15 | 4,251.54 | 500.00 | 62,150.83 | 11,739.50 | 800.18 | 0.00 | 2,415.00 | 216,658.52 | 664,882.94 |

11,739.50

| | | | | | | |
|------------------------|-------------------|--------------|------------------|--------------|-----------|-----------------|
| REGIDORES Y SECRETAR | 157,924.80 | | 5% | | 1% | |
| PRESIDENTE HASTA LA 15 | 561,963.75 | MARTHA | 8,387.96 | MARTHA | | 1,710.04 |
| 16 A LA 21 | 128,206.50 | REMIGIO | 13,042.298 | REMIGIO | | 2,541.50 |
| TOTAL | 848,095.05 | TOTAL | 21,430.26 | TOTAL | | 4,251.54 |

| | |
|-----------------------|-------------------|
| PRESIDENTE | 29,847.90 |
| REGIDORES | 137,124.90 |
| SINDICO | 20,799.90 |
| SECRETARIO | 15,579.30 |
| PERSONAL BASE Y EVENT | 644,743.05 |
| TOTAL | 848,095.05 |

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE FEBRERO 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% | ESC. LENTE | DESC. PTAMO. | | PRESTAMOS 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 | | | | | | | | | | | | | | | | | | | | |
| TOTAL HOJA | | | | 10,815.90 | 0.00 | 0.00 | 10,815.90 | 972.60 | 0.00 | 0.00 | 0.00 | | 0.00 | 1,338.23 | | | 0.00 | 2,310.83 | 8,505.07 | | |

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