

NOMINA CORRESPONDIENTE A LA 1RA QNA JULIO DEL 2016

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|------------------------------------------------------------|--------|------|------------------|--------------------------|---------------|-----------------------|---------------|---------------|---------------|--------------|-------------------------|--------------|--------------------|----------------------|-----------------|----------------------|------------------------|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | DESC. 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | DESC. PENSIONES | | | | PRESTAMOS TESORERIA |
| CUAHTEMOC CHOCOTECO LOPEZ ELECTRICISTA | 187.20 | 15 | 2,808.00 | - | 936.00 | 3,744.00 | 44.88 | - | - | - | | - | | - | 44.88 | 3,699.12 | * |
| MARIA ELENA TORRES DIMAS RECEPCIONISTA PRESIDENCIA | 135.20 | 15 | 2,028.00 | 69.89 | - | 2,097.89 | - | 101.40 | 233.22 | 20.28 | | - | 300.00 | - | 654.90 | 1,442.99 | |
| LILIANA MELCHOR MANCILLA AUX. INTENDENTE PRESIDENCIA | 135.20 | 15 | 2,028.00 | 69.89 | - | 2,097.89 | - | - | - | 20.28 | | - | | - | 20.28 | 2,077.61 | * |
| MANUEL GONZALEZ HERNANDEZ VELADOR RASTRO MPAL | 194.84 | 15 | 2,922.60 | - | - | 2,922.60 | 54.86 | - | - | - | | - | | 500.00 | 554.86 | 2,367.74 | |
| YAZMIN ALEXANDER GOMEZ ESPINOZA AUXILIAR OBRAS PUBLICAS | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | 156.00 | 358.80 | 31.20 | | - | | - | 634.25 | 2,485.75 | * |
| | | | 12,906.60 | 139.78 | 936.00 | 13,982.38 | 187.99 | 257.40 | 592.02 | 71.76 | 0.00 | 0.00 | 300.00 | 500.00 | 1,909.17 | 12,073.21 | |

M.C.D. EDWIN ROMERO CORTES
PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO
OFICIAL MAYOR

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|--------------------------------------------------------------------|--------|------|------------------|-----------------------|---------------|--------------------|---------------|---------------|---------------|---------------|----------------------|--------------|-----------------|-------------------|-----------------|----------------------|---------------------|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | DESC. 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | DESC. PENSIONES | | | | PRESTAMOS TESORERIA |
| MA DEL CARMEN DIMAS FABIAN AUX. DE PROMOCION ECONOMICA | 182.12 | 15 | 2,731.80 | - | | 2,731.80 | 42.16 | - | | 27.32 | | | | 1,100.00 | 1,169.48 | 1,562.32 | |
| RUBEN FABIAN ISABELES JARDINERO | 131.65 | 15 | 1,974.75 | 73.29 | - | 2,048.04 | | | | | | | | - | | 2,048.04 | |
| FRANCISCO VAZQUEZ MARTINEZ AUX. INTENDENTE | 115.70 | 15 | 1,735.50 | 93.70 | | 1,829.20 | | | | | | | | - | | 1,829.20 | |
| PEDRO DE LA MORA SOTO AUX. INTENDENTE | 156.00 | 15 | 2,340.00 | 9.75 | - | 2,349.75 | | | | | | | | 500.00 | 500.00 | 1,849.75 | |
| JUAN VAZQUEZ PALOMINO ENC. EQUIPO DE BOMBEO | 136.22 | 15 | 2,043.30 | 68.91 | - | 2,112.21 | | 102.17 | 234.98 | 20.43 | | - | 328.00 | - | 685.58 | 1,426.63 | |
| MORALES RAMIREZ HONORIO ENC. EQUIPO DE BOMBEO | 136.22 | 15 | 2,043.30 | 68.91 | | 2,112.21 | | | | | | | | - | - | 2,112.21 | |
| VACANTE ENC. EQUIPO DE BOMBEO | 130.98 | 0 | - | - | | - | | | | | | | | - | - | - | |
| VICTOR MORAN MEZA VELARDO AUDITORIO MPAL. | 131.36 | 15 | 1,970.40 | 73.57 | - | 2,043.97 | | 98.52 | 226.60 | 19.70 | | | | - | 344.82 | 1,699.15 | * |
| MARIO ENRIQUE VERDUZCO ELIZONDO DELEGADO BUEN PAIS | 92.55 | 15 | 1,388.25 | 122.76 | | 1,511.01 | | | | | | | | - | | 1,511.01 | |
| HUGO MORALES TORRES ASISTENTE DE COM SOCIAL | 186.67 | 15 | 2,800.05 | - | - | 2,800.05 | 44.17 | | | | | - | | - | 44.17 | 2,755.88 | |
| VERONICA ALEJANDRA VELAZQUEZ CORTES INSPECTOR PADRON Y LICENCIA | 181.52 | 15 | 2,722.80 | - | - | 2,722.80 | 37.46 | - | | 27.23 | | | | - | 64.69 | 2,658.11 | * |
| JUAN CARLOS CHAVEZ FLORES AGUA POTABLE | 136.22 | 15 | 2,043.30 | 68.91 | 200.00 | 2,312.21 | | 102.17 | 234.98 | 20.43 | | - | | - | 357.58 | 1,954.63 | * |
| | | | 23,793.45 | 579.80 | 200.00 | 24,573.25 | 123.79 | 302.85 | 696.56 | 115.12 | 0.00 | 0.00 | 328.00 | 1,600.00 | 3,166.31 | 21,406.94 | |

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|-----------------------------------------------------------|--------|------|-----------------|--------------------------|---------------|-----------------------|--------------|-------------|-------------|---------------------------|-------------------------|------------------------|--------------------|----------------------|----------------|----------------------|------------------------|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS CUOTA SIND 1% | DESC. PTMO. FOMEPADE | DESCUENTO DE UN DIA | DESC. PENSIONES | | | | PRESTAMOS TESORERIA |
| FERNANDA MAGAÑA JIMENEZ SECRETARIA | 131.26 | 15 | 1,968.90 | 73.67 | - | 2,042.57 | | | | | | | | - | 2,042.57 | | |
| MARIA DEL CARMEN RAMIREZ VELASCO MECANOGRAFA BUEN PAIS | 93.19 | 15 | 1,397.85 | 122.14 | | 1,519.99 | | | | 13.98 | | | | - | 13.98 | 1,506.01 | |
| SALVADOR MURGUIA CHAVEZ PARQUES Y JARDINES | 131.26 | 15 | 1,968.90 | 73.33 | | 2,042.23 | | | | | | | | - | 2,042.23 | | |
| VACANTE AUX. INTENDENTE | 156.00 | 0 | - | - | - | - | | | | - | - | | | - | - | - | * |
| NANCY ESTHER MARTINEZ MARTINEZ SECRETARIA | 173.33 | 15 | 2,599.95 | - | - | 2,599.95 | 14.83 | | | | | | | - | 14.83 | 2,585.12 | |
| YESICA ADILENE MEJIA MORFIN SECRETARIA | 208.00 | 6 | 1,248.00 | 131.83 | - | 1,379.83 | - | | | | | | | - | - | 1,379.83 | |
| | | | 9,183.60 | 400.97 | 0.00 | 9,584.57 | 14.83 | 0.00 | 0.00 | 13.98 | 0.00 | 0.00 | 0.00 | 0.00 | 28.81 | 9,555.76 | |

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| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCIONES | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|------------------------------------------------------------|--------|------|------------------|--------------------------|---------------|-----------------------|---------------|---------------|---------------|---------------------------|-------------------------|--------------|--------------------|----------------------|-----------------|----------------------|------------------------|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS CUOTA SIND 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | DESC. PENSIONES | | | | PRESTAMOS TESORERIA |
| ALBERTO ISAAC AVILA MURGUIA SUB DIRECTOR OBRAS PUBLICAS | 346.66 | 15 | 5,199.90 | | | 5,199.90 | 450.76 | - | | | | | | - | 450.76 | 4,749.14 | |
| VACANTE AUXILIAR VIVIENDA | 139.93 | 0 | - | - | - | - | | | | | | | | - | | - | |
| MUNGUIA ROLON GLENDA INTENDENTE | 135.20 | 15 | 2,028.00 | 69.89 | - | 2,097.89 | | | | 20.28 | | | | - | 20.28 | 2,077.61 | |
| VACANTE AUX. PLANEACION | 160.00 | 0 | - | - | - | - | | | | | | | | - | | - | |
| CEBALLOS NUÑEZ MAYRA GRISELDA SECRETARIA | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | | | | | - | | - | 88.25 | 3,031.75 | |
| VACANTE PROMOTOR DE CULTURA | 333.33 | 0 | - | - | - | - | - | | | | | | | - | - | - | |
| URALIA LOPEZ TORRES ENC. DE BAÑOS | 104.00 | 15 | 1,560.00 | 111.76 | - | 1,671.76 | | | | | | | | - | | 1,671.76 | |
| VACANTE COMUSIDA | 76.78 | 0 | - | - | - | - | | | | | | | | - | | - | |
| EDWIN EDUARDO CARRERA PEREZ AUX. TESORERIA | 173.33 | 15 | 2,599.95 | - | - | 2,599.95 | 14.83 | | | | | | | - | 14.83 | 2,585.12 | * |
| RUTH CONCEPCION CAMPOS SILVA AUXILIAR INTENDENTE | 131.26 | 15 | 1,968.90 | 73.67 | - | 2,042.57 | | 98.45 | 226.42 | 19.69 | | - | | - | 344.56 | 1,698.01 | |
| MARTIN RIOS JIMENEZ AUXILIAR DE ALCANTARILLADO | 145.60 | 15 | 2,184.00 | 55.13 | - | 2,239.13 | | 109.20 | 251.16 | 21.84 | | - | | - | 382.20 | 1,856.93 | |
| ANAEL MUNGUIA CHAVEZ AUX. DE SISTEMAS | 156.00 | 15 | 2,340.00 | 9.75 | - | 2,349.75 | | | | 23.40 | | | | - | 23.40 | 2,326.35 | |
| DIAZ MENDOZA DIONICIO ALBERTO AUXILIAR DE COM. SOCIAL | 188.05 | 15 | 2,820.75 | - | - | 2,820.75 | 57.46 | | | 28.21 | 604.53 | | | - | 690.20 | 2,130.55 | |
| JOSE BARBOSA MORA PEON PANTEON MPAL... | 205.87 | 15 | 3,088.05 | - | - | 3,088.05 | 85.47 | | | | | | | 500.00 | 585.47 | 2,502.58 | |
| TOTAL | | | 26,909.55 | 320.20 | - | 27,229.75 | 696.77 | 207.65 | 477.58 | 113.42 | 604.53 | - | - | 500.00 | 2,599.95 | 24,629.81 | |

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|-----------------------------------------|--------|------|------------------|-----------------------|------------|--------------------|---------------|------------|-------------|---------------------|----------------------|--------------|-----------------|---------------------|-------------------|-----------------|----------------------|---|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 10.5% | OTROS CUOTA SIND 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | DESC. PENSIONES | PRESTAMOS TESORERIA | | | | |
| VACANTE | 100.00 | 0 | - | - | | - | - | | | | | | | | - | | - | |
| PROMOTOR DE DEPORTES | 100.00 | 0 | - | - | | - | - | | | | | | | | - | | - | |
| EVERARDO GONZALEZ FLORES CHOFER | 272.91 | 15 | 4,093.65 | - | 1,773.92 | 5,867.57 | 291.20 | - | | | 40.94 | | | | - | 332.14 | 5,535.43 | * |
| VACANTE | 18.39 | 0 | - | - | | - | - | | | | | | | | - | | - | |
| INTENDENTE BUEN PAIS | 18.39 | 0 | - | - | | - | - | | | | | | | | - | | - | |
| MARIA DEL ROSARIO CHAVEZ CASTILLO | 25.19 | 15 | 377.85 | 187.62 | | 565.47 | - | | | | | | | | - | | 565.47 | |
| X. INTENDENTE J. DE NIÑOS JEAN PIAGET | 25.19 | 15 | 377.85 | 187.62 | | 565.47 | - | | | | | | | | - | | 565.47 | |
| FELIX MANZO CEJA | 136.22 | 15 | 2,043.30 | 68.91 | | 2,112.21 | - | | | | | | | | - | | 2,112.21 | |
| ENC. EQ. BOMBEO SAN JUAN ESPANATICA | 136.22 | 15 | 2,043.30 | 68.91 | | 2,112.21 | - | | | | | | | | - | | 2,112.21 | |
| LUZ ROXANA BAUTISTA MARTINEZ | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | 156.00 | 358.80 | 31.20 | | | - | 448.00 | - | 1,082.25 | 2,037.75 | |
| OFICIALIA MAYOR | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | 156.00 | 358.80 | 31.20 | | | - | 448.00 | - | 1,082.25 | 2,037.75 | |
| JOSE DE JESUS MELCHOR CISNEROS | 182.58 | 15 | 2,738.70 | - | - | 2,738.70 | 38.85 | 136.94 | 314.95 | 27.39 | | | - | | - | 518.12 | 2,220.58 | |
| JARDINERO | 182.58 | 15 | 2,738.70 | - | - | 2,738.70 | 38.85 | 136.94 | 314.95 | 27.39 | | | - | | - | 518.12 | 2,220.58 | |
| VACANTE | 145.60 | 0 | - | - | | - | - | | | | | | | | - | | - | |
| AUX. ADMINISTRATIVO OBRAS PUBLICAS | 145.60 | 0 | - | - | | - | - | | | | | | | | - | | - | |
| BARAJAS MONTAÑO ALEJANDRO | 212.00 | 15 | 3,180.00 | - | - | 3,180.00 | 93.47 | | | 31.80 | | | - | | - | 125.27 | 3,054.73 | |
| AUX. SECRETARIO GENERAL | 212.00 | 15 | 3,180.00 | - | - | 3,180.00 | 93.47 | | | 31.80 | | | - | | - | 125.27 | 3,054.73 | |
| VACANTE | 130.00 | 0 | - | - | - | - | - | | | | | | | | - | | - | |
| AUX. DEL DPTO. DE CONTRALORIA Y TRANSP. | 130.00 | 0 | - | - | - | - | - | | | | | | | | - | | - | |
| MATEO GARCIA VAZQUEZ | 93.13 | 15 | 1,396.95 | 122.20 | - | 1,519.15 | - | | | | | | | | - | | 1,519.15 | |
| AUX. INTENDENTE | 93.13 | 15 | 1,396.95 | 122.20 | - | 1,519.15 | - | | | | | | | | - | | 1,519.15 | |
| ROSA ELENA GONZALEZ GARCIA | 92.85 | 15 | 1,392.75 | 122.47 | - | 1,515.22 | - | | | 13.93 | 728.87 | | | | - | 742.80 | 772.42 | |
| AUX. INTENDENTE MERCADO MPAL. | 92.85 | 15 | 1,392.75 | 122.47 | - | 1,515.22 | - | | | 13.93 | 728.87 | | | | - | 742.80 | 772.42 | |
| FELIPE TORRES FLORES | 187.20 | 15 | 2,808.00 | - | - | 2,808.00 | 44.88 | - | | 28.08 | | | | | 500.00 | 572.96 | 2,235.04 | |
| CHOFER DE LA PIPA | 187.20 | 15 | 2,808.00 | - | - | 2,808.00 | 44.88 | - | | 28.08 | | | | | 500.00 | 572.96 | 2,235.04 | |
| TOTAL | | | 21,151.20 | 501.20 | 1,773.92 | 23,426.32 | 556.65 | 292.94 | 673.75 | 173.33 | 728.87 | | - | 448.00 | 500.00 | 3,373.54 | 20,052.78 | |

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|---------------------------------------------------------------|--------|------|------------------|-----------------------|-----------------|--------------------|-----------------|------------|-------------|----------------|----------------------|--------------|-----------------|-------------------|-----------------|----------------------|---------------------|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | DESC. PENSIONES | | | | PRESTAMOS TESORERIA |
| JAIRO MANUEL SERRANO PATRICO DIRECTOR IMAJ | 346.66 | 15 | 5,199.90 | - | | 5,199.90 | 450.76 | - | | | | | | - | 450.76 | 4,749.14 | |
| HILDA MORALES MAGAÑA DIRECTOR CE- MUJER | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 372.96 | | | | | | | - | 372.96 | 4,307.04 | |
| DAVID CEBALLOS MARTINEZ CHOFER DIF MPAL. | 230.00 | 15 | 3,450.00 | - | - | 3,450.00 | 116.97 | | | | | | | - | 116.97 | 3,333.03 | * |
| DANIA GABRIELA CEBALLOS MACIAS SECRETARIA AUX. PRESIDENCIA | 187.20 | 15 | 2,808.00 | - | 400.00 | 3,208.00 | 44.88 | | | 28.08 | | 0.00 | | | 72.96 | 3,135.04 | |
| VACANTE CHOFER DIF MPAL. | 139.53 | 0 | - | - | - | - | | | | | | | | - | - | - | |
| VACANTE AUX. GENERAL | 119.60 | 0 | - | - | - | - | | | | | | | | - | - | - | |
| CLAUDIA LORENA LOZOYA MUNGUIA AUXILIAR TESORERIA | 242.62 | 15 | 3,639.30 | - | - | 3,639.30 | 147.69 | | | | | | | 334.00 | 481.69 | 3,157.61 | |
| VACANTE INTENDENTE | 110.24 | 0 | - | - | - | - | | | | | | | | - | - | - | |
| GUILLERMO VAZQUEZ VAZQUEZ ASEO PUBLICO | 156.00 | 15 | 2,340.00 | 9.75 | - | 2,349.75 | | | | 23.40 | | | | - | 23.40 | 2,326.35 | |
| FANNY MARGARITA CARDENAS NARANJO ENC. TRANSPARENCIA | 207.33 | 15 | 3,109.95 | - | - | 3,109.95 | 87.38 | | | | | | | - | 87.38 | 3,022.57 | |
| CHRISTIAN GABRIEL BERNAL GONZALEZ AUX. EDUCACION | 206.00 | 15 | 3,090.00 | - | | 3,090.00 | 85.64 | | | | | | | 250.00 | 85.64 | 2,754.36 | * |
| FRANCISCO XAVIER VALDOVINOS LLAMAS ENC. EQ. BOMBEO | 136.22 | 15 | 2,043.30 | 68.91 | - | 2,112.21 | | | | | | | | - | | 2,112.21 | * |
| HERMELINDA QUIROZ ALVAREZ AUX. INTENDENTE | 125.12 | 15 | 1,876.80 | 79.56 | | 1,956.36 | | | | | | | | - | | 1,956.36 | |
| CARLOS HIRAM GUTIERREZ NARANJO ASISTENTE DE OFICIALIA | 166.67 | 15 | 2,500.05 | | 1,500.00 | 4,000.05 | 6.13 | | | | | | | - | 6.13 | 3,993.92 | * |
| TOTAL | | | 34,737.30 | 158.22 | 1,900.00 | 36,795.52 | 1,312.41 | - | - | 51.48 | | - | | 584.00 | 1,697.89 | 34,847.63 | |

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|----------------------------------------------------------------|--------|------|---------------|-----------------------|------------|--------------------|-------------|------------|-------------|---------------------|----------------------|--------------|-----------------|-------------------|----------------|----------------------|---------------------|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS CUOTA SIND 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | DESC. PENSIONES | | | | PRESTAMOS TESORERIA |
| LEONCIO ALVARADO SALDIVAR VELADOR DEL RATRO MPAL. | 138.44 | 15 | 2,076.60 | 66.78 | - | 2,143.38 | | | | | | | | - | 2,143.38 | | |
| BALENTIN BARAJAS GONZALES FONTANERO DELEGACION HIGUERA | 114.88 | 15 | 1,723.20 | 94.49 | - | 1,817.69 | | | | | | | | - | 1,817.69 | | |
| MARCO ANTONIO LOPEZ BARAJAS FONTANERO DELEGACION HIGUERA | 114.88 | 15 | 1,723.20 | 94.49 | - | 1,817.69 | | | | | | | | - | 1,817.69 | | |
| MOISES VAZQUEZ PLASCENCIA ENC. EQ. DE BOMBEO | 166.40 | 15 | 2,496.00 | - | - | 2,496.00 | 5.78 | | | | | | | - | 5.78 | 2,490.22 | |
| CLAUDIO GONZALEZ MARTINEZ FONTANERO DELEGACION HIGUERA | 114.88 | 15 | 1,723.20 | 94.48 | - | 1,817.68 | - | - | | | | | | - | - | 1,817.68 | |
| SILVA VALENCIA J. JESUS DELEGADO DE LA HIGUERA (PENSIONADO) | 110.18 | 15 | 1,652.70 | 105.83 | - | 1,758.53 | - | - | | | | | | - | - | 1,758.53 | |
| MARTIN ROMERO VILLALOBOS PROMOTOR DE DEPORTES | 136.22 | 15 | 2,043.30 | 68.91 | - | 2,112.21 | | | | | 616.81 | - | | - | 616.81 | 1,495.40 | |
| FRANCISCO JAVIER GONZALEZ GUERRERO CONTADOR GENERAL | 730.00 | 15 | 10,950.00 | - | - | 10,950.00 | 1,445.45 | | | | | | | - | 1,445.45 | 9,504.55 | |
| SOFIA MAGDALENA FABIAN GONZALEZ AUX. MERCADO MUNICIPAL | 217.13 | 15 | 3,256.95 | - | - | 3,256.95 | 100.17 | 162.85 | 374.55 | 32.57 | 521.30 | - | 724.00 | - | 1,915.44 | 1,341.51 | ** |
| OSCAR BAJARAS GONZALEZ FONTANERO DELEGACION HIGUERA | 114.88 | 15 | 1,723.20 | 94.48 | - | 1,817.68 | | | | | | | | - | - | 1,817.68 | |
| FRANCISCO ENRIQUE ROMERO FLORES JARDINERO | 131.36 | 15 | 1,970.40 | 73.57 | - | 2,043.97 | | | | | | | | - | - | 2,043.97 | * |
| RAMON NAVARRO RUA AUXILIAR | 136.22 | 15 | 2,043.30 | 68.91 | - | 2,112.21 | | | | | | | | - | - | 2,112.21 | |
| | | | 33,382.05 | 761.94 | 0.00 | 34,143.99 | 1,551.40 | 162.85 | 374.55 | 32.57 | 1,138.11 | 0.00 | 724.00 | 0.00 | 3,983.48 | 30,160.51 | |

M.C.D. EDWIN ROMERO CORTES
PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO
OFICIAL MAYOR

LIC. OSCAR PADILLA RUA
TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA 1RA QNA JULIO DEL 2016

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|------------------------------------------------------------------------|--------|------|------------------|-----------------------|-------------|--------------------|-------------|-------------|-------------|----------------------|----------------------|--------------|-----------------|-------------------|----------------|----------------------|---------------------|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 10.5% | OTROS CUOTA SIND. 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | DESC. PENSIONES | | | | PRESTAMOS TESORERIA |
| SERGIO IÑEGUEZ TORRES AUXILIAR TESORERIA | 400.00 | 15 | 6,000.00 | - | - | 6,000.00 | | | | | | | | - | | 6,000.00 | |
| GABRIELA GUADALUPE CAMPOS SOTO ENFFERMERA | 116.67 | 15 | 1,750.05 | - | - | 1,750.05 | | | | | | | | - | | 1,750.05 | |
| MARIA LUCIA MENDOZA SANCHEZ APOYO JN AMERICA SAN JUAN ESP. | 100.00 | 5 | 500.00 | - | - | 500.00 | | | | | | | | - | | 500.00 | |
| JORGE ARMANDO MEDINA LEGARRETA APOYO AL CENTRO DE SALUD | 666.67 | 6 | 4,000.02 | - | - | 4,000.02 | | | | | | | | - | | 4,000.02 | |
| CESAR RENE RUA VAZQUEZ APOYO A ESCUELAS | 53.34 | 15 | 800.10 | - | - | 800.10 | | | | | | | | - | | 800.10 | |
| BERTHA ALICIA GUTIERREZ PAREDES APOYO DEL. DE BUEN PAIS | 20.00 | 15 | 300.00 | - | - | 300.00 | | | | | | | | - | | 300.00 | |
| MA. CONSUELO LLAMAS CHAVEZ APOYO EN LA DEL DE LA HIGUERA | 66.68 | 15 | 1,000.20 | - | - | 1,000.20 | | | | | | | | - | | 1,000.20 | |
| JOSEFINA HERNANDEZ EVANGELISTA AUX. INTENDENTE (PENSIONADA ACUERDO) | 33.34 | 15 | 500.10 | - | - | 500.10 | | | | | | | | - | | 500.10 | |
| TOTAL | | | 14,850.47 | 0.00 | 0.00 | 14,850.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,850.47 | |

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NOMINA CORRESPONDIENTE A LA 1RA QNA JULIO DEL 2016

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCIONES | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|--------------------------------------------------------------|--------|------|------------------|--------------------------|---------------|-----------------------|---------------|------------|------------|-------------------|-------------------------|--------------|--------------------|----------------------|----------------|----------------------|------------------------|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 7.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | DESC. PENSIONES | | | | PRESTAMOS TESORERIA |
| CARLA GUADALUPE MUNGUIA MTZ. DIRECTOR ESTACIONOMETROS | 346.66 | 15 | 5,199.90 | - | | 5,199.90 | 450.76 | | | | | | | - | 450.76 | 4,749.14 | |
| NORMA ISELA URTIZ MANCILLA AUX. ADMVO. ESTACIONOMETROS | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | | | | | | | | - | | 2,073.88 | |
| LIZBETH SERRATOS SANCHEZ INSPECTORA DE ESTACIONOMETRO | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | | | | | | | | - | | 2,073.88 | |
| VIRIDIANA ESPINOZA HERNANDEZ INSPECTORA DE ESTACIONOMETRO | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | | | | | | | | - | | 2,073.88 | |
| VACANTE INSPECTORA DE ESTACIONOMETRO | 128.36 | 0 | - | - | - | - | | | | | | | | - | | - | |
| JUAN GABRIEL LOPEZ MATA MANTTO. ESTACIONOMETROS | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | | | | | | | | - | | 2,073.88 | |
| JOSE FRANCISCO SERRANO LOPEZ MANTTO. ESTACIONOMETROS | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | | | | | | | | - | | 2,073.88 | |
| TOTAL | | | 15,211.65 | 357.65 | 0.00 | 15,569.30 | 450.76 | | | | | | | 0.00 | 450.76 | 15,118.54 | |

M.C.D. EDWIN ROMERO CORTES
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ING. EDWIN SILVA CASTILLO
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TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA 1RA QNA JULIO DEL 2016

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | | |
|--------------------------------------------------------|--------|------|------------------|--------------------------|---------------|-----------------------|---------------|-------------|-------------|-------------------|-------------------------|--------------|--------------------|----------------------|----------------|----------------------|------------------------|---|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 10.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | DESC. PENSIONES | | | | PRESTAMOS TESORERIA | |
| YAZMIN ISAMAK RAMIREZ GONZALEZ DIRECTOR DE COBRANZA | 283.71 | 14 | 3,971.94 | - | - | 3,971.94 | 275.64 | | | | | 1,784.64 | | | 500.00 | 2,560.28 | 1,411.66 | * |
| JOSE DE JESUS FARIAS ARTEAGA COBRADOR | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | | | | | | | | | - | | 2,073.88 | |
| ROBERTO ADAN CASTILLO CAMPOS COBRADOR | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | | | | | | 952.55 | | | 500.00 | 1,452.55 | 621.33 | * |
| VACANTE COBRADOR | 128.36 | 0 | - | - | - | - | | | | | | | | | - | | - | |
| KARINA VILLA SANCHEZ COBRADOR | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | | | | | | | | | - | | 2,073.88 | |
| YONATHAN ALEJANDRO MIRAMONTES GONZALEZ COBRADOR | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | | | | | | 807.76 | | | - | 807.76 | 1,266.12 | |
| JORGE ORLANDO BAUTISTA FLORES COBRADOR | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | | | | | | | | | - | | 2,073.88 | |
| TOTAL | | | 13,983.69 | 357.65 | 0.00 | 14,341.34 | 275.64 | 0.00 | 0.00 | 0.00 | 0.00 | 3,544.95 | 0.00 | 0.00 | 1,000.00 | 4,820.59 | 9,520.75 | |

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ING. EDWIN SILVA CASTILLO
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TESORERO MUNICIPAL

ORDEN DE PAGO

NOMINA CORRESPONDIENTE A LA 1RA QNA JULIO DEL 2016

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCIONES | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|---------------------------|--------|------|-----------------|-----------------------|-------------|--------------------|-------------|-------------|-------------|----------------|----------------------|--------------|-----------------|-------------------|----------------|----------------------|---------------------|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 10.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | DESC. PENSIONES | | | | PRESTAMOS TESORERIA |
| VACANTE | 175.97 | 0 | - | - | - | - | - | | | | | | | - | - | - | |
| COCINERA | | | | | | | | | | | | | | | | | |
| CLAUDIA REYNAGA GAYTAN | 124.80 | 15 | 1,872.00 | 79.87 | - | 1,951.87 | | | | | | | | - | | 1,951.87 | |
| COCINERA | | | | | | | | | | | | | | | | | |
| BAUDELIA FABIAN HERNANDEZ | 124.80 | 15 | 1,872.00 | 79.87 | - | 1,951.87 | | | | | | | | - | | 1,951.87 | |
| COCINERA | | | | | | | | | | | | | | | | | |
| BEATRIZ MUNGUIA BARAJAS | 124.80 | 15 | 1,872.00 | 79.87 | - | 1,951.87 | | | | | | | | - | | 1,951.87 | |
| COCINERA | | | | | | | | | | | | | | | | | |
| TOTAL | | | 5,616.00 | 239.61 | 0.00 | 5,855.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,855.61 | |

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| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCIONES | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | | |
|-----------------------------|--------|------|---------------|-----------------------|------------|--------------------|------------|------------|-------------|----------------|----------------------|--------------|-----------------|-------------------|----------------|----------------------|---------------------|--|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 10.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | DESC. PENSIONES | | | | PRESTAMOS TESORERIA | |
| JOSE ARMANDO CEBALLOS VILLA | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | | | | | | | | - | 88.25 | 3,031.75 | |

NOMINA CORRESPONDIENTE A LA 1RA QNA JULIO DEL 2016

| | | | | | | | | | | | | | | | | |
|----------------------------------------------------|--------|----|------------------|---------------|------|------------------|----------|-------------|-------------|-------------|-----------------|-------------|--------|-----------------|------------------|----------|
| SISTEMAS | 206.00 | 15 | 3,120.00 | - | - | 3,120.00 | 86.23 | | | | | | | 86.23 | 3,031.77 | |
| ARMANDO CORTES LARA | 173.33 | 15 | 2,599.95 | - | - | 2,599.95 | 14.83 | | | | | | | - | 14.83 | 2,585.12 |
| AUXILIAR DE SISTEMAS | | | | | | | | | | | | | | | | |
| ANA TERESA OROZCO NUÑEZ | 236.00 | 15 | 3,540.00 | - | - | 3,540.00 | 138.99 | | | | | | | - | 138.99 | 3,401.01 |
| AUXILIAR DE SISTEMAS | | | | | | | | | | | | | | | | |
| SADOC TOBIAS RUA FLORES | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | | | 1,893.63 | | | | - | 2,344.39 | 2,855.51 |
| DIR. COM SOCIAL | | | | | | | | | | | | | | | | |
| JAVIER CHAVEZ BARAJAS | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | | | | | | | - | 450.76 | 4,749.14 |
| DIR. AGUA POTABLE | | | | | | | | | | | | | | | | |
| VACANTE | 128.00 | 0 | - | - | - | - | - | | | | | | | - | - | - |
| ASISTENTE DE COM. SOCIAL | | | | | | | | | | | | | | | | |
| NEIBA TERESITA MAGAÑA CARDENAS | 133.49 | 0 | - | - | - | - | - | | | | | | | - | - | - |
| AUX. CE-MUJER | | | | | | | | | | | | | | | | |
| CLAUDIO EMMANUEL SILVA ALCARAZ | 104.00 | 15 | 1,560.00 | 111.76 | - | 1,671.76 | - | | | | | | | - | - | 1,671.76 |
| AUX. IMAJ | | | | | | | | | | | | | | | | |
| ELIZABETH MARTINEZ MARTINEZ | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | - | | | | | | | - | - | 2,073.88 |
| AUX. PADRON Y LICENCIAS | | | | | | | | | | | | | | | | * |
| LUIS OSORIO CEJA | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 372.96 | | | | | | | - | 372.96 | 4,307.04 |
| AUX. OBRAS PUBLICAS | | | | | | | | | | | | | | | | |
| LUIS ALONSO FREGOSO MANRIQUEZ | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 372.96 | | | 1,416.68 | | | 500.00 | 2,289.64 | 2,390.36 | * |
| AUX. OBRAS PUBLICAS | | | | | | | | | | | | | | | | |
| VERONICA MORALES MURGUIA | 75.92 | 15 | 1,138.80 | 138.82 | - | 1,277.62 | - | | | | | | | - | - | 1,277.62 |
| INTENDENTE U.A.V.I. | | | | | | | | | | | | | | | | |
| ALBERTO LLAMAS EUFRACIO | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | - | | | 1,007.34 | | | | - | 1,007.34 | 1,066.54 |
| AUX. PARQUE VEHICULAR | | | | | | | | | | | | | | | | |
| JORGE ENRIQUE CORTES MENDOZA AUX. PARQUE VEHICULAR | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | - | | | | | | | - | - | 2,073.88 |
| TOTAL | | | 37,725.60 | 465.17 | 0.00 | 38,190.77 | 1,889.51 | 0.00 | 0.00 | 0.00 | 4,317.65 | 0.00 | 500.00 | 6,707.16 | 31,483.61 | |

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| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCIONES | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-----------------------------------|--------|------|---------------|-----------------------|------------|--------------------|------------|-----------|-------------|-------|-------------|--------------|-------|---------------------|-------------------|----------------|----------------------|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5% | PENS. 10.5% | OTROS | DESC. PTMO. | DESC. LENTES | DESC. | PRESTAMOS TESORERIA | | | |
| DOROTEO LLAMAS HERNANDEZ | 173.33 | 15 | 2,599.95 | - | - | 2,599.95 | 14.83 | | | | | | | | - | 14.83 | 2,585.12 |
| AUX. CEMENTERIOS | | | | | | | | | | | | | | | | | |
| FRANCISCO ALEJANDRO SANCHEZ GOMEZ | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | - | | | | | | | - | - | 2,073.88 | |

NOMINA CORRESPONDIENTE A LA 1RA QNA JULIO DEL 2016

| | | | | | | | | | | | | | | | | |
|---------------------------------------|--------|----|------------------|-----------------|-------------|------------------|-----------------|-------------|-------------|-------------|---------------|-------------|--------|----------|-----------------|------------------|
| AUX. COMUSIDA | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | - | | | | | | | - | 2,073.88 | |
| ROCIO FABIOLA MARTINEZ YAÑEZ | 242.66 | 15 | 3,639.90 | - | - | 3,639.90 | 147.69 | | | | | | | - | 147.69 | 3,492.21 |
| DIR. COMUSIDA | | | | | | | | | | | | | | | | |
| FABIOLA AGUILAR HERNANDEZ | 277.33 | 15 | 4,159.95 | - | - | 4,159.95 | 299.69 | | | | | | 500.00 | 799.69 | 3,360.26 | |
| DIR. MUSEO | | | | | | | | | | | | | | | | |
| ANA KARINA GALVEZ MARTINEZ | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | - | | | | | | | - | - | 2,073.88 |
| AUX. MUSEO | | | | | | | | | | | | | | | | |
| FRANCISCO JAVIER VAZQUEZ CARRIZALEZ | 98.93 | 15 | 1,483.95 | 116.63 | - | 1,600.58 | - | | | | | | 500.00 | 500.00 | 1,100.58 | |
| AUX. MUSEO | | | | | | | | | | | | | | | | |
| GABRIEL OCHOA CORONA | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | | | | | | | - | 450.76 | 4,749.14 |
| DIR. OPERATIVO | | | | | | | | | | | | | | | | |
| NORMA ELIZABETH MANRIQUEZ GOMEZ | 104.00 | 15 | 1,560.00 | 111.76 | - | 1,671.76 | - | | | | | | | - | - | 1,671.76 |
| AUX. RECEPCION | | | | | | | | | | | | | | | | |
| CARLOS ALBERTO MARTINEZ YAÑEZ | 100.00 | 15 | 1,500.00 | 115.60 | - | 1,615.60 | - | | | 453.83 | | | | - | 453.83 | 1,161.77 |
| ASISTENTE DE IMAJ | | | | | | | | | | | | | | | | * |
| HECTOR ERNESTO CARDENAS CENTENO | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 372.96 | | | | | | | - | 372.96 | 4,307.04 |
| DIR. MECADO MUNICIPAL | | | | | | | | | | | | | | | | |
| VACANTE | 200.00 | 0 | - | - | - | - | - | | | | | | | - | - | - |
| SUB DIRECTOR DISPOSICION FINAL | | | | | | | | | | | | | | | | |
| J. CRUZ GONZALEZ GOMEZ | 128.33 | 15 | 1,924.95 | 76.52 | - | 2,001.47 | - | | | | | | | - | - | 2,001.47 |
| RECAUDADOR MERCADO MPAL. | | | | | | | | | | | | | | | | * |
| VERONICA ELIZABETH MARTINEZ PATRICIA | 83.20 | 15 | 1,248.00 | 131.83 | - | 1,379.83 | - | | | | | | | - | - | 1,379.83 |
| INTENDENTE | | | | | | | | | | | | | | | | |
| TRANQUILINO FLORIAN CRUZ | 56.20 | 15 | 843.00 | 157.92 | - | 1,000.92 | - | | | | | | | - | - | 1,000.92 |
| OFICIAL DE REG. CIVIL DELEG. PLATANAR | | | | | | | | | | | | | | | | |
| J. JESUS MARTINEZ CEBALLOS | 104.00 | 15 | 1,560.00 | 111.76 | - | 1,671.76 | - | | | | | | 500.00 | 500.00 | 1,171.76 | |
| JARDINERO | | | | | | | | | | | | | | | | |
| PEDRO SANDOVAL DEL TORO | 114.40 | 15 | 1,716.00 | 94.95 | - | 1,810.95 | - | | | | | | | - | - | 1,810.95 |
| INTENDENTE | | | | | | | | | | | | | | | | |
| TOTAL | | | 36,120.30 | 1,060.03 | 0.00 | 37,180.33 | 1,285.93 | 0.00 | 0.00 | 0.00 | 453.83 | 0.00 | | 1,500.00 | 3,239.76 | 33,940.57 |

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TESORERO MUNICIPAL

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCIONES | | | | | | | TOTAL | | FIRMA DE CONFORMIDAD | |
|-------------------------------|--------|------|---------------|-----------------------|------------|--------------------|------------|------------|-------------|----------------|----------------------|--------------|-----------------|---------------------|-------------|----------------------|----------------|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | DESC. PENSIONES | PRESTAMOS TESORERIA | DEDUCCIONES | | NETO A RECIBIR |
| HECTOR GERMAN VELARDE LLAMAS | 523.46 | 15 | 7,851.90 | - | - | 7,851.90 | 903.92 | | | | | | | | - | 903.92 | 6,947.98 |
| AUX. SINDICATURA | | | | | | | | | | | | | | | | | |
| CESAR GABRIEL VELARDE LLAMAS | 455.59 | 15 | 6,833.85 | - | - | 6,833.85 | 729.96 | | | | | | | | - | 729.96 | 6,103.89 |
| AUX. APREMIOS. | | | | | | | | | | | | | | | | | |
| EMA GUILLERMINA BOJADO MAGAÑA | 121.32 | 15 | 6,361.80 | - | - | 6,361.80 | 610.81 | | | | | | | | - | 610.81 | 5,751.00 |

NOMINA CORRESPONDIENTE A LA 1RA QNA JULIO DEL 2016

| | | | | | | | | | | | | | | | | | |
|---------------------------------|--------|----|------------|----------|----------|------------|-----------|----------|----------|--------|-----------|---|----------|----------|-----------|------------|--|
| ASESOR JURIDICO | 424.32 | 15 | 0,004.00 | - | - | 0,004.00 | 049.01 | | | | | | | | 049.01 | 0,714.99 | |
| AMELIA FABIAN ARIAS | 167.33 | 15 | 2,509.95 | - | - | 2,509.95 | 7.00 | | | | 616.32 | - | | - | 623.32 | 1,886.63 | |
| ASISTENTE DE REGIDOR | | | | | | | | | | | | | | | | | |
| KARLA AZUCENA RADILLA CHOCOTECO | 167.33 | 15 | 2,509.95 | - | - | 2,509.95 | 7.00 | | | | 921.03 | - | | - | 928.03 | 1,581.92 | |
| ASISTENTE DE REGIDOR | | | | | | | | | | | | | | | | | |
| CARLOS SAUD VAZQUEZ CORTES | 167.33 | 15 | 2,509.95 | - | - | 2,509.95 | 7.00 | | | | | - | | - | 7.00 | 2,502.95 | |
| ASISTENTE DE REGIDOR | | | | | | | | | | | | | | | | | |
| ROBERTO VAZQUEZ MENDOZA | 167.33 | 15 | 2,509.95 | - | - | 2,509.95 | 7.00 | | | | | - | | - | 7.00 | 2,502.95 | |
| ASISTENTE DE REGIDOR | | | | | | | | | | | | | | | | | |
| | | | 31,090.35 | - | - | 31,090.35 | 2,311.69 | - | - | - | 1,537.35 | - | - | - | 3,849.04 | 27,241.31 | |
| | | | 316,661.81 | 5,342.22 | 4,809.92 | 326,813.95 | 10,657.37 | 1,223.68 | 2,814.46 | 571.65 | 12,325.29 | - | 1,800.00 | 6,684.00 | 35,826.45 | 290,737.50 | |

M.C.D. EDWIN ROMERO CORTES
PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO
OFICIAL MAYOR

Martha 298.84
 Paty 272.82
 571.65

12,325.29

LIC. OSCAR PADILLA RUA
TESORERO MUNICIPAL