

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2016

| 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 | PRESTAMO TESORERIA |                  |                   |                      |
| 1101 | NORMA PATRICIA SERRATOS SANCHEZ   | 976.67   | 15   | 14,650.05         | -                  | -                | 14,650.05         | 2,141.65         | 0.00          |                 |                       |              |                    | -                     |                    | 2,141.65         | 12,508.40         |                      |
| 1.1  | REGIDOR                           |          |      |                   |                    |                  |                   |                  |               |                 |                       |              |                    |                       |                    |                  |                   |                      |
| 1101 | CARLOS MANUEL RAMIREZ BARAJAS     | 976.67   | 15   | 14,650.05         | -                  | -                | 14,650.05         | 2,141.65         |               |                 |                       |              |                    | -                     |                    | 2,141.65         | 12,508.40         |                      |
| 1.1  | REGIDOR                           |          |      |                   |                    |                  |                   |                  |               |                 |                       |              |                    |                       |                    |                  |                   |                      |
| 1101 | MARIA FELIX ALMARAZ CAMPOS        | 976.67   | 15   | 14,650.05         | -                  | -                | 14,650.05         | 2,141.65         |               |                 |                       | -            |                    | -                     |                    | 2,141.65         | 12,508.40         |                      |
| 1.1  | REGIDOR                           |          |      |                   |                    |                  |                   |                  |               |                 |                       |              |                    |                       |                    |                  |                   |                      |
| 1101 | MACARENA GONZALEZ RAMOS           | 976.67   | 15   | 14,650.05         | -                  | -                | 14,650.05         | 2,141.65         |               |                 |                       |              |                    | -                     |                    | 2,141.65         | 12,508.40         |                      |
| 1.1  | REGIDOR                           |          |      |                   |                    |                  |                   |                  |               |                 |                       |              |                    |                       |                    |                  |                   |                      |
| 1101 | OXIEL MEDINA MONTAÑO              | 976.67   | 15   | 14,650.05         | -                  | -                | 14,650.05         | 2,141.65         |               |                 |                       | -            |                    | -                     |                    | 2,141.65         | 12,508.40         |                      |
| 1.1  | REGIDOR                           |          |      |                   |                    |                  |                   |                  |               |                 |                       |              |                    |                       |                    |                  |                   |                      |
| 1101 | JOSE ALBERTO VAZQUEZ ELIZONDO     | 976.67   | 15   | 14,650.05         | -                  | -                | 14,650.05         | 2,141.65         |               |                 |                       | -            | -                  | -                     |                    | 2,141.65         | 12,508.40         |                      |
| 1.1  | REGIDOR                           |          |      |                   |                    |                  |                   |                  |               |                 |                       |              |                    |                       |                    |                  |                   |                      |
| 1101 | GERARDO MEDINA CHAVEZ             | 976.67   | 15   | 14,650.05         | -                  | -                | 14,650.05         | 2,141.65         |               |                 |                       | -            | -                  | -                     |                    | 2,141.65         | 12,508.40         |                      |
| 1.1  | REGIDOR                           |          |      |                   |                    |                  |                   |                  |               |                 |                       |              |                    |                       |                    |                  |                   |                      |
| 1101 | ARISTOTELES RAMOS GUZMAN          | 976.67   | 15   | 14,650.05         | -                  | -                | 14,650.05         | 2,141.65         |               |                 |                       | -            | -                  | -                     |                    | 2,141.65         | 12,508.40         |                      |
| 1.1  | REGIDOR                           |          |      |                   |                    |                  |                   |                  |               |                 |                       |              |                    |                       |                    |                  |                   |                      |
| 1101 | JESUS OSWALDO SILVA MAGAÑA        | 976.67   | 15   | 14,650.05         | -                  | -                | 14,650.05         | 2,141.65         |               |                 |                       |              |                    | -                     |                    | 2,141.65         | 12,508.40         |                      |
| 1.1  | REGIDOR                           |          |      |                   |                    |                  |                   |                  |               |                 |                       |              |                    |                       |                    |                  |                   |                      |
| 1101 | MARTINEZ MARTINEZ MA. ESTHER      | 218.40   | 15   | 3,276.00          | -                  | -                | 3,276.00          | 101.83           | 163.80        | 376.74          | 32.76                 | 0.00         | -                  | -                     |                    | 675.13           | 2,600.87          |                      |
| 1.1  | SECRETARIA                        |          |      |                   |                    |                  |                   |                  |               |                 |                       |              |                    |                       |                    |                  |                   |                      |
|      |                                   |          |      | <b>135,126.45</b> | <b>0.00</b>        | <b>0.00</b>      | <b>135,126.45</b> | <b>19,376.68</b> | <b>163.80</b> | <b>376.74</b>   | <b>32.76</b>          | <b>0.00</b>  | <b>0.00</b>        | <b>0.00</b>           | <b>0.00</b>        | <b>19,949.98</b> | <b>115,176.47</b> |                      |
| 1101 | EDWIN ROMERO CORTES               | 1,913.33 | 15   | 28,699.95         | -                  | -                | 28,699.95         | 5,435.71         | 0.00          |                 |                       |              |                    | -                     |                    | 5,435.71         | 23,264.24         |                      |
| 1.2  | PRESIDENTE MUNICIPAL              |          |      |                   |                    |                  |                   |                  |               |                 |                       |              |                    |                       |                    |                  |                   |                      |
| 1101 | CAMPOS CHAVEZ MARTHA PATRICIA     | 280.80   | 15   | 4,212.00          | -                  | 1,000.00         | 5,212.00          | 306.36           | 210.60        | 484.38          | 42.12                 | -            | -                  | -                     |                    | 1,043.46         | 4,168.54          | *                    |
| 1.2  | SECRETARIA                        |          |      |                   |                    |                  |                   |                  |               |                 |                       |              |                    |                       |                    |                  |                   |                      |
| 1101 | ANA ROSA BAÑALES DURAN            | 346.66   | 15   | 5,199.90          | -                  | -                | 5,199.90          | 450.76           |               |                 |                       | -            |                    | -                     |                    | 450.76           | 4,749.14          |                      |
| 1.2  | SECRETARIO PARTICULAR             |          |      |                   |                    |                  |                   |                  |               |                 |                       |              |                    |                       |                    |                  |                   |                      |
| 1101 | LARIOS FLORES JOSE GUADALUPE      | 322.40   | 15   | 4,836.00          | -                  | 2,418.00         | 7,254.00          | 395.32           | 241.80        | 556.14          | 48.36                 | -            | -                  | -                     |                    | 1,241.62         | 6,012.38          | *                    |
| 1.2  | CHOFER                            |          |      |                   |                    |                  |                   |                  |               |                 |                       |              |                    |                       |                    |                  |                   |                      |
|      | <b>SUBTOTAL PRESIDENCIA MPAL.</b> |          |      | <b>42,947.85</b>  | <b>0.00</b>        | <b>3,418.00</b>  | <b>46,365.85</b>  | <b>6,588.15</b>  | <b>452.40</b> | <b>1,040.52</b> | <b>90.48</b>          |              | <b>0.00</b>        | <b>0.00</b>           | <b>0.00</b>        | <b>8,171.55</b>  | <b>38,194.30</b>  |                      |

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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%     | CUOTA SIND.  | DESC. UN DIA    | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | PRESTAMO TESORERIA |                 |                  |                      |
|              |  |          |      |                  |                    |                  |                  |                 |               |                 |              |                 |                    |                       |                    |                 |                  |                      |
| 1101<br>1.3  | OSCAR RAYMUNDO VELAZCO VAZQUEZ<br>SINDICO              | 1,333.33 | 15   | 19,999.95        | -                  | -                | 19,999.95        | 3,347.71        |               |                 |              |                 |                    |                       |                    | 3,347.71        | 16,652.24        |                      |
| 1101<br>1.3  | LUIS GUILLERMO OCHOA SANCHEZ<br>SECRETARIO GENERAL     | 998.67   | 15   | 14,980.05        | -                  | -                | 14,980.05        | 2,203.74        |               |                 |              | -               | 0.00               |                       | 0.00               | 2,203.74        | 12,776.31        |                      |
| 1101<br>1.1  | FLORIAN TORRES MARIA TRINIDAD<br>SECRETARIA            | 254.40   | 15   | 3,816.00         | -                  | -                | 3,816.00         | 255.67          | 190.80        | 438.84          | 38.16        | -               | -                  |                       | -                  | 923.47          | 2,892.53         |                      |
| 1101<br>1.3  | FLORES MARTINEZ MA. DE LA LUZ<br>AUX. INTENDENTE       | 135.20   | 15   | 2,028.00         | 69.89              | -                | 2,097.89         | -               | 101.40        | 233.22          | 20.28        | 0.00            | 0.00               |                       | -                  | 354.90          | 1,742.99         |                      |
| 1101<br>1.3  | ARIAS HINOJOSA NORA AMELIA<br>SERETARIA DE SINDICATURA | 208.00   | 15   | 3,120.00         | -                  | -                | 3,120.00         | 88.25           | 156.00        | 358.80          | 31.20        | -               | -                  |                       | -                  | 634.25          | 2,485.75         |                      |
| 1101<br>1.3  | ALCARAZ SANCHEZ EVA DE JESUS<br>ASESOR JURIDICO        | 429.21   | 15   | 6,438.15         | -                  | -                | 6,438.15         | 662.34          | 321.91        |                 |              | -               |                    | 0.00                  | 984.25             | 5,453.90        |                  |                      |
| 1101<br>1.3  | VACANTE<br>AUXILIAR DEL SINDICO Y SECRETARIA           | 0.00     | 0    | -                | -                  | -                | -                | -               | -             | -               | -            | -               | -                  |                       | -                  | -               | -                |                      |
| 1101<br>1.3  | VACANTE<br>AUX. DE SINDICATURA                         | -        | 0    | -                | -                  | -                | -                | -               | -             | -               | -            | -               | -                  |                       | -                  | -               | -                |                      |
|              | <b>SUBTOTAL SINDI. SRIA. GRAL.</b>                     |          |      | <b>50,382.15</b> | <b>69.89</b>       | <b>0.00</b>      | <b>50,452.04</b> | <b>6,557.71</b> | <b>770.11</b> | <b>1,030.86</b> | <b>89.64</b> | 0.00            | <b>0.00</b>        | <b>0.00</b>           | 0.00               | <b>8,448.32</b> | <b>42,003.72</b> |                      |
| 1101<br>1.6  | EDWIN SILVA CASTILLO<br>OFICIAL MAYOR                  | 590.00   | 15   | 8,850.00         | -                  | -                | 8,850.00         | 1,074.48        |               |                 |              | -               |                    |                       | -                  | 1,074.48        | 7,775.52         |                      |
| 1101<br>1.6  | LOPEZ JUAREZ ANA ROSA<br>SECRETARIA                    | 176.80   | 15   | 2,652.00         | -                  | -                | 2,652.00         | 31.30           | 132.60        | 304.98          | 26.52        | 0.00            | 850.00             |                       | -                  | 1,345.40        | 1,306.60         |                      |
|              | <b>SUBTOTAL OFICIALIA MAYOR</b>                        |          |      | <b>11,502.00</b> | <b>0.00</b>        | <b>0.00</b>      | <b>11,502.00</b> | <b>1,105.78</b> | <b>132.60</b> | <b>304.98</b>   | <b>26.52</b> |                 | <b>850.00</b>      |                       | 0.00               | <b>2,419.88</b> | <b>9,082.12</b>  |                      |
| 1101<br>1.8  | VACANTE<br>DIR. DE COMUNICACION SOCIAL                 | 0.00     | 0    | -                | -                  | -                | -                | -               |               |                 |              | -               | 0.00               |                       | -                  | -               | -                |                      |
| 1101<br>1.8  | ING. ROCHA CORTES ARTURO<br>SISTEMAS                   | 260.00   | 15   | 3,900.00         | -                  | -                | 3,900.00         | 266.42          | 195.00        | 448.50          | 39.00        | -               | 695.00             |                       | -                  | 1,643.92        | 2,256.08         |                      |
| 1101<br>1.8  | VACANTE<br>CORDINADOR COM. SOC.                        | 333.33   | 0    | 0.00             | -                  | -                | -                | -               | 0.00          | 0.00            | 0.00         | -               |                    |                       | -                  | -               | 0.00             |                      |
| 1101<br>1.8  | MUNGUIA CHAVEZ OTONIEL<br>AUX. DE COM. SOCIAL          | 222.14   | 15   | 3,332.10         | -                  | -                | 3,332.10         | 106.72          | 166.61        | 383.19          | 33.32        | -               | 1,111.00           |                       | -                  | 1,800.84        | 1,531.26         |                      |
|              | <b>SUBTOTAL DE COM. SOCIAL</b>                         |          |      | <b>7,232.10</b>  | <b>0.00</b>        | <b>0.00</b>      | <b>7,232.10</b>  | <b>373.14</b>   | <b>361.61</b> | <b>831.69</b>   | <b>72.32</b> | <b>#¡VALOR!</b> | <b>1,806.00</b>    | <b>0.00</b>           | <b>0.00</b>        | <b>3,444.76</b> | <b>3,787.34</b>  |                      |
| 1101<br>1.11 | JUAN PABLO MARTINEZ VAZQUEZ<br>DIR. DE PLANEACION      | 346.66   | 15   | 5,199.90         | -                  | -                | 5,199.90         | 450.76          |               |                 |              |                 |                    | 700.00                | 1,150.76           | 4,049.14        | *                |                      |
|              | <b>SUBTOTAL</b>  |          |      | <b>5,199.90</b>  | <b>0.00</b>        | <b>0.00</b>      | <b>5,199.90</b>  | <b>450.76</b>   | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>  |                 | <b>0.00</b>        | <b>0.00</b>           | 700.00             | <b>1,150.76</b> | <b>4,049.14</b>  |                      |
|              | <b>JEFE DE RECLUTAMIENTO</b>                           | 0.00     | -    | -                | -                  | -                | -                | -               |               |                 |              |                 |                    |                       | -                  | -               | -                |                      |
| 1101<br>1.13 | MENDOZA GUZMAN MA. LEONOR<br>SECRETARIA                | 169.24   | 15   | 2,538.60         | -                  | -                | 2,538.60         | 9.49            | 126.93        | 291.94          | 25.39        | 0.00            | -                  |                       | -                  | 453.75          | 2,084.86         |                      |
|              | <b>SUBTOTAL RECLUTAMIENTO</b>                          |          |      | <b>2,538.60</b>  | <b>0.00</b>        | <b>0.00</b>      | <b>2,538.60</b>  | <b>9.49</b>     | <b>126.93</b> | <b>291.94</b>   | <b>25.39</b> |                 | <b>0.00</b>        | <b>0.00</b>           | <b>0.00</b>        | <b>453.75</b>   | <b>2,084.86</b>  |                      |

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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% | DESC. LENTES    | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE |               |                 |                      | PRESTAMO TESORERIA |
|                                 |  |        |      |                  |                    |                  |                  |               |               |                 |                       |                 |                    |                       |               |                 |                      |                    |
| 1101<br>1.14                    | GUSTAVO LLAMAS LIZARDI<br>OFICIAL REGISTRO CIVIL                 | 346.66 | 15   | 5,199.90         | -                  | -                | 5,199.90         | 450.76        |               |                 | -                     | -               |                    | 647.50                | 250.00        | 1,348.26        | 3,851.64             |                    |
| 1101<br>1.14                    | VAZQUEZ CHOCOTECO MARIA DEL ROSARIO<br>AUX. OFAL. REGISTRO CIVIL | 213.20 | 15   | 3,198.00         | -                  | -                | 3,198.00         | 95.04         | 159.90        | 367.77          | 31.98                 | -               | 1,358.41           |                       | -             | 2,013.10        | 1,184.90             | *                  |
| 1101<br>1.14                    | VACANTE<br>MECANOGRAFA   | 0.00   | -    | -                | -                  | -                | 0.00             | -             | 0.00          | 0.00            | 0.00                  | -               | -                  |                       |               | -               | -                    |                    |
| 1101<br>1.14                    | VACANTE<br>MECANOGRAFA   | 0.00   | 0    | -                | -                  | -                | 0.00             | -             | 0.00          | 0.00            | 0.00                  | -               | -                  |                       |               | -               | -                    |                    |
| 1101<br>1.14                    | CORTES GONZALEZ OLIVIA<br>MECANOGRAFA                            | 197.60 | 15   | 2,964.00         | -                  | -                | 2,964.00         | 58.45         | 148.20        | 340.86          | 29.64                 | -               | -                  |                       | -             | 577.15          | 2,386.85             |                    |
| 1101<br>1.14                    | OROZCO VEGA ELVIA<br>MECANOGRAFA                                 | 78.22  | 15   | 1,173.30         | 136.62             | -                | 1,309.92         | -             | 58.67         | 134.93          | 11.73                 | -               |                    |                       | -             | 205.33          | 1,104.59             |                    |
| 1101<br>1.14                    | VACANTE<br>MECANOGRAFA   | 0.00   | -    | -                | -                  | -                | -                | -             | -             | -               | -                     | -               |                    |                       |               | -               | -                    |                    |
| 1101<br>1.14                    | DIAZ MORA MARIA GRACIELA<br>MECANOGRAFA                          | 208.00 | 15   | 3,120.00         | -                  | -                | 3,120.00         | 88.58         | 156.00        | 358.80          | 31.20                 | 0.00            | 0.00               |                       | -             | 634.58          | 2,485.42             |                    |
| <b>SUBTOTAL REGISTRO CIVIL</b>  |  |        |      | <b>15,655.20</b> | <b>136.62</b>      | <b>0.00</b>      | <b>15,791.82</b> | <b>692.83</b> | <b>522.77</b> | <b>1,202.36</b> | <b>104.55</b>         | <b>#¡VALOR!</b> | <b>1,358.41</b>    | <b>647.50</b>         | <b>250.00</b> | <b>4,778.42</b> | <b>11,013.40</b>     |                    |
| 1101<br>1.5                     | VACANTE<br>CONSERJE  | 103.89 | 0    | 0.00             | -                  | -                | 0.00             | -             | 0.00          | 0.00            | 0.00                  | -               | -                  |                       | -             | -               | 0.00                 |                    |
| 1101<br>1.5                     | VIDAL RUA MA. ROSARIO<br>CONSERJE                                | 112.34 | 15   | 1,685.10         | 103.73             | -                | 1,788.83         | -             | 84.26         | 193.79          | 16.85                 | 0.00            | 562.00             |                       | -             | 856.89          | 931.94               |                    |
| 1101<br>1.5                     | ARELLANO MARTINEZ AMERICA<br>CONSERJE                            | 112.34 | 15   | 1,685.10         | 103.73             | -                | 1,788.83         | -             | 84.26         | 193.79          | 16.85                 | 0.00            | -                  |                       | -             | 294.89          | 1,493.94             |                    |
| <b>SUBTOTAL EDUCACION MPAL.</b> |  |        |      | <b>3,370.20</b>  | <b>207.46</b>      | <b>0.00</b>      | <b>3,577.66</b>  | <b>0.00</b>   | <b>168.51</b> | <b>387.57</b>   | <b>33.70</b>          | <b>-</b>        | <b>562.00</b>      | <b>0.00</b>           | <b>0.00</b>   | <b>1,151.79</b> | <b>2,425.88</b>      |                    |
| 1101<br>1.16                    | HERNANDEZ IBARRA MARIA DE LOURDES<br>DIRECTOR. DE CULTURA        | 312.00 | 15   | 4,680.00         | -                  | -                | 4,680.00         | 372.96        | -             | -               | -                     | -               | -                  |                       | 0.00          | 372.96          | 4,307.04             |                    |
| 1101<br>1.16                    | VACANTE<br>CRONISTA  | 215.03 | 0    | 0.00             | -                  | -                | 0.00             | -             | -             | -               | -                     | -               | -                  |                       | -             | -               | 0.00                 |                    |
| 1101<br>1.16                    | ALMA LORENA BARBOZA BARAJAS<br>PROM. CUL. EVENTOS CIVICOSY DARE  | 133.49 | 15   | 2,002.35         | 71.53              | -                | 2,073.88         | -             | -             | -               | -                     | -               | -                  | 403.34                |               | 403.34          | 1,670.54             | *                  |
| <b>SUBTOTAL DE CULTURA</b>      |  |        |      | <b>6,682.35</b>  | <b>71.53</b>       | <b>0.00</b>      | <b>6,753.88</b>  | <b>372.96</b> | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>           | <b>0.00</b>     | <b>0.00</b>        | <b>403.34</b>         | <b>0.00</b>   | <b>776.30</b>   | <b>5,977.58</b>      |                    |

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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. LENTES    | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE |                 |                  |                      | PRESTAMO TESORERIA |
| 1101<br>1.18                           | MAXIMILIANO GARCIA DIAZ<br>DIR. DE PARQUE VEHICULAR           | 312.00 | 15   | 4,680.00          | -                  | -                | 4,680.00          | 327.96           |                 |                 | -                     |                 | -                  | 1,813.21              |                 | 2,141.17         | 2,538.83             | *                  |
| 1.18                                   | PRECIADO QUIROZ SALVADOR<br>DIR. IMAGEN URBANA Y PAVIMENTOS   | 364.80 | 15   | 5,472.00          | -                  | -                | 5,472.00          | 497.25           | 273.60          | 629.28          | 54.72                 | -               | 589.12             |                       | -               | 2,043.97         | 3,428.03             | **                 |
| 1101<br>1.18                           | MENDOZA GUZMAN ROSALIO<br>MECANICO                            | 286.52 | 15   | 4,297.80          | -                  | -                | 4,297.80          | 317.17           | 214.89          | 494.25          | 42.98                 | 0.00            | -                  |                       | -               | 1,069.29         | 3,228.52             |                    |
| 1101<br>1.18                           | SILVA GUZMAN ANDRES<br>AUX. MECANICO                          | 208.00 | 15   | 3,120.00          | -                  | -                | 3,120.00          | 88.25            | 156.00          | 358.80          | 31.20                 | 0.00            | 1,040.00           |                       | 500.00          | 2,174.25         | 945.75               | *                  |
| 1101<br>1.18                           | PRECIADO QUIROZ MARTHA ELBA<br>SECRETARIA                     | 239.20 | 15   | 3,588.00          | -                  | -                | 3,588.00          | 143.17           | 179.40          | 412.62          | 35.88                 | -               | -                  |                       | -               | 771.07           | 2,816.93             |                    |
| 1101<br>1.18                           | VACANTE<br>VELADOR  | 134.84 | 0    | 0.00              | -                  | -                | -                 | -                | 0.00            | 0.00            | 0.00                  | 0.00            | 0.00               |                       | -               | -                | 0.00                 |                    |
| 1101<br>1.18                           | VAZQUEZ MENDOZA ENRIQUE<br>VELADOR                            | 140.22 | 15   | 2,103.30          | 63.91              | -                | 2,167.21          | -                | 105.17          | 241.88          | 21.03                 | -               | 0.00               |                       | -               | 368.08           | 1,799.13             |                    |
| <b>SUBTOTAL MANTTO. DE VEHICULOS</b>   |   |        |      | <b>23,261.10</b>  | <b>63.91</b>       | <b>0.00</b>      | <b>23,325.01</b>  | <b>1,373.80</b>  | <b>929.06</b>   | <b>2,136.83</b> | <b>185.81</b>         | <b># VALOR!</b> | <b>1,629.12</b>    | <b>1,813.21</b>       | <b>500.00</b>   | <b>8,567.82</b>  | <b>14,757.19</b>     |                    |
| 1101<br>1.19                           | VAZQUEZ FLORES BRENDA NATALI<br>DIR, DESARROLLO HUMANO        | 346.66 | 15   | 5,199.90          | -                  | -                | 5,199.90          | 450.76           |                 |                 |                       |                 |                    | 0.00                  | 450.76          | 4,749.14         |                      |                    |
| 1101<br>1.19                           | SILVIA MARTINEZ GONZALEZ<br>DIR. DE DESARROLLO HUMANO         | 346.66 | 15   | 5,199.90          | -                  | -                | 5,199.90          | 450.76           |                 |                 |                       |                 |                    | 0.00                  | 450.76          | 4,749.14         |                      |                    |
| 1101<br>1.19                           | V A C A N T E<br>CONSULTARIA Y PROYECTOS                      | 0.00   | -    | -                 | -                  | -                | 0.00              | -                |                 |                 |                       |                 |                    |                       | -               | -                |                      |                    |
| 1101<br>1.19                           | ERIKA VERONICA MARTINEZ MARTINEZ<br>DIR. TUSIRMO              | 346.66 | 15   | 5,199.90          | -                  | -                | 5,199.90          | 450.76           |                 |                 |                       | 0.00            | 0.00               | 200.00                | 650.76          | 4,549.14         |                      |                    |
| <b>SUBTOTAL PARTIC. CIUDADANA</b>      |   |        |      | <b>15,599.70</b>  | <b>0.00</b>        | <b>0.00</b>      | <b>15,599.70</b>  | <b>1,352.28</b>  | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>           |                 | <b>0.00</b>        | <b>0.00</b>           | <b>200.00</b>   | <b>1,552.28</b>  | <b>14,047.42</b>     |                    |
| 1101<br>1.20                           | HECTOR CARRILLO RODRIGUEZ<br>DIR. CONTRALORIA Y TRANSPARENCIA | 383.33 | 15   | 5,749.95          | -                  | -                | 5,749.95          | 544.74           |                 |                 | -                     |                 | 0.00               | 0.00                  | 544.74          | 5,205.21         |                      |                    |
| <b>SUBTOTAL DE CONTROLARIA</b>         |   |        |      | <b>5,749.95</b>   | <b>0.00</b>        | <b>0.00</b>      | <b>5,749.95</b>   | <b>544.74</b>    | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>           |                 | <b>0.00</b>        | <b>0.00</b>           | <b>0.00</b>     | <b>544.74</b>    | <b>5,205.21</b>      |                    |
| 1101<br>1.22                           | KATYA MONSERRAT MARTINEZ OSORIO<br>DIR. PADRON Y LICENCIAS    | 346.66 | 15   | 5,199.90          | -                  | -                | 5,199.90          | 450.76           |                 |                 | -                     |                 |                    | 0.00                  | 450.76          | 4,749.14         |                      |                    |
| <b>SUBTOTAL PADRON Y LICENCIAS</b>     |   |        |      | <b>5,199.90</b>   | <b>0.00</b>        | <b>0.00</b>      | <b>5,199.90</b>   | <b>450.76</b>    | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>           |                 | <b>0.00</b>        | <b>0.00</b>           | <b>0.00</b>     | <b>450.76</b>    | <b>4,749.14</b>      |                    |
| 1101<br>1.24                           | ADRIANA AVALOS MEDINA<br>DIR. DESARROLLO ECONOMICO            | 346.66 | 15   | 5,199.90          | -                  | -                | 5,199.90          | 450.76           |                 |                 | -                     |                 | 0.00               | 0.00                  | 450.76          | 4,749.14         |                      |                    |
| <b>SUBTOTAL PROM. ECONOMICA</b>        |   |        |      | <b>5,199.90</b>   | <b>0.00</b>        | <b>0.00</b>      | <b>5,199.90</b>   | <b>450.76</b>    | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>           |                 | <b>0.00</b>        | <b>0.00</b>           | <b>0.00</b>     | <b>450.76</b>    | <b>4,749.14</b>      |                    |
|  | VACANTE<br>AUX. COMUNICACIÓN SOCIAL                           | 0.00   | -    | -                 | -                  | -                | -                 | -                |                 |                 |                       |                 |                    |                       | -               | -                |                      |                    |
| 1101<br>1.3                            | V A C A N T E<br>AUX. COPLADEMUN                              | -      | 0    | -                 | -                  | -                | -                 | -                |                 |                 |                       |                 |                    |                       | -               | -                |                      |                    |
| 1101<br>1.3                            | CORTES MUNGUIA ANGEL<br>VEL. PARQUE VEHICULAR                 | 140.22 | 15   | 2,103.30          | 63.91              | -                | 2,167.21          | -                | 105.17          | 241.88          | 21.03                 | 0.00            | 0.00               | 0.00                  | 368.08          | 1,799.13         |                      |                    |
| <b>SUBTOTAL EVENTUALES GOBERNACION</b> |   |        |      | <b>2,103.30</b>   | <b>63.91</b>       | <b>0.00</b>      | <b>2,167.21</b>   | <b>0.00</b>      | <b>105.17</b>   | <b>241.88</b>   | <b>21.03</b>          |                 | <b>0.00</b>        | <b>0.00</b>           | <b>0.00</b>     | <b>368.08</b>    | <b>1,799.13</b>      |                    |
| <b>TOTAL RAMO 1 GOBERNACION</b>        |   |        |      | <b>337,750.65</b> | <b>613.32</b>      | <b>3,418.00</b>  | <b>341,781.97</b> | <b>39,699.84</b> | <b>3,732.94</b> | <b>7,845.37</b> | <b>682.21</b>         |                 | <b>6,205.53</b>    | <b>2,864.05</b>       | <b>1,650.00</b> | <b>62,679.93</b> | <b>279,102.04</b>    |                    |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2016

| 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 | PRESTAMO TESORERIA |                 |                  |                      |
| 1101<br>2.1                              | SERGIO CASTAÑEDA PEREZ<br>DELEGADO PLATANAR           | 110.18   | 15   | 1,652.70         | 105.83             | -                | 1,758.53         | -               |               |               |                       |              |                    |                       | -                  | -               | 1,758.53         |                      |
| 1101<br>2.1                              | JOSE MANUEL FLORES ORTEGA<br>DELEGADO POZO SANTO      | 97.95    | 15   | 1,469.25         | 117.69             | -                | 1,586.94         | -               |               |               |                       |              |                    |                       | -                  | -               | 1,586.94         |                      |
| 1101<br>2.1                              | ALONSO PAUL MENDOZA RUIZ<br>DELEGADO DE AGOSTO        | 110.18   | 15   | 1,652.70         | 105.83             | -                | 1,758.53         | -               |               |               |                       |              |                    |                       | -                  | -               | 1,758.53         |                      |
| 1101<br>2.1                              | URZUA NARANJO JOSE DE JESUS<br>DELEGADO DE LA HIGUERA | 110.18   | 15   | 1,652.70         | 105.83             | -                | 1,758.53         | -               |               |               |                       |              |                    |                       | -                  | -               | 1,758.53         |                      |
| 1101<br>2.1                              | JESUS GUZMAN DIMAS<br>DELEGADO ESPANATICA             | 110.18   | 15   | 1,652.70         | 105.83             | -                | 1,758.53         | -               |               |               |                       |              |                    |                       | -                  | -               | 1,758.53         |                      |
| 1101<br>2.1                              | ENRIQUE SILVA MACIAS<br>DELEGADO DEL 21 DE NOVIEMBRE  | 64.12    | 15   | 961.80           | 150.15             | -                | 1,111.95         | -               |               |               |                       |              |                    |                       | -                  | -               | 1,111.95         |                      |
| <b>SUBTOTAL DELEGACIONES Y AGENCIAS</b>  |   |          |      | <b>9,041.85</b>  | <b>691.16</b>      | <b>0.00</b>      | <b>9,733.01</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>           | <b>0.00</b>  | <b>0.00</b>        | <b>0.00</b>           | <b>0.00</b>        | <b>0.00</b>     | <b>9,733.01</b>  |                      |
| <b>TOTAL RAMO DOS DELEGS. Y AGENCIAS</b> |   |          |      | <b>9,041.85</b>  | <b>691.16</b>      | <b>0.00</b>      | <b>9,733.01</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>           | <b>0.00</b>  | <b>0.00</b>        | <b>0.00</b>           | <b>0.00</b>        | <b>0.00</b>     | <b>9,733.01</b>  |                      |
| 1101<br>3.1                              | OSCAR PADILLA RUA<br>FUN. DE LA HDA. PUB.MPAL.        | 1,027.33 | 15   | 15,409.95        | -                  | -                | 15,409.95        | 2,284.63        |               |               |                       |              |                    | 2,057.83              | 0.00               | 4,342.46        | 11,067.49        | *                    |
| 1101<br>3.1                              | VACANTE<br>SUB-TESORERO MUNICIPAL                     | 346.67   | 0    | 0.00             | -                  | -                | 0.00             | -               |               |               |                       |              |                    |                       | -                  | -               | 0.00             |                      |
| 1101<br>3.1                              | LOPEZ MARTINEZ PATRICIA<br>SECRETARIA                 | 186.00   | 15   | 2,790.00         | -                  | -                | 2,790.00         | 43.31           | 139.50        | 320.85        | 27.90                 | 0.00         | -                  | -                     | 531.56             | 2,258.44        |                  |                      |
| <b>SUBTOTAL HACIENDA PUBLICA</b>         |   |          |      | <b>18,199.95</b> | <b>0.00</b>        | <b>0.00</b>      | <b>18,199.95</b> | <b>2,327.94</b> | <b>139.50</b> | <b>320.85</b> | <b>27.90</b>          | <b>0.00</b>  | <b>0.00</b>        | <b>2,057.83</b>       | <b>0.00</b>        | <b>4,874.02</b> | <b>13,325.93</b> |                      |
| 1101<br>3.3                              | ISABELS MEMBRILA ELADIA<br>AUX. DE INGRESOS           | 220.00   | 15   | 3,300.00         | -                  | -                | 3,300.00         | 103.91          | 165.00        | 379.50        | 33.00                 | -            | 955.00             | -                     | 1,636.41           | 1,663.59        |                  |                      |
| 1101<br>3.3                              | SANCHEZ RAMIREZ ENEDINA<br>SECRETARIA                 | 156.27   | 15   | 2,344.05         | 9.30               | -                | 2,353.35         | -               | 117.20        | 269.57        | 23.44                 | 0.00         | -                  | -                     | 410.21             | 1,943.14        |                  |                      |
| 1101<br>3.3                              | VACANTE<br>CAJERA                                     | -        | -    | -                | -                  | -                | -                | -               | -             | -             | -                     | -            | -                  | -                     | -                  | -               |                  |                      |
| 1101<br>3.3                              | VACANTE<br>CAJERA                                     | 0.00     | -    | -                | -                  | -                | -                | -               | -             | -             | -                     | -            | -                  | -                     | -                  | -               |                  |                      |
| <b>SUB TOTAL 1</b>                       |   |          |      | <b>5,644.05</b>  | <b>9.30</b>        | <b>0.00</b>      | <b>5,653.35</b>  | <b>103.91</b>   | <b>282.20</b> | <b>649.07</b> | <b>56.44</b>          | <b>0.00</b>  | <b>955.00</b>      | <b>0.00</b>           | <b>0.00</b>        | <b>2,046.62</b> | <b>3,606.73</b>  |                      |

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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 | PRESTAMO TESORERIA |                 |                 |                      |
|   |  |        |      |                  |                    |                  |                  |               |               |                 |                       |                 |                    |                       |                    |                 |                 |                      |
| 1101<br>3.3                               | VACANTE<br>RECAUDADOR DE MERCADOS                      | 181.17 | 0    | 0.00             | -                  | -                | -                | -             | -             | -               | -                     | -               | -                  | -                     | -                  | -               | -               | -                    |
| 1101<br>3.3                               | NAVARRO SANCHEZ MIGUEL ANGEL<br>AUXILIAR DE RECAUDADOR | 229.10 | 15   | 3,436.50         | -                  | -                | 3,436.50         | 115.80        | 171.83        | 395.20          | 34.37                 | 0.00            | 1,146.00           | -                     | -                  | 1,863.19        | 1,573.31        | *                    |
| 1101<br>3.3                               | MARTINEZ BARBOSA JUAN ALBERTO<br>INSPECTOR FISCAL      | 181.52 | 15   | 2,722.80         | -                  | -                | 2,722.80         | 37.46         | -             | -               | -                     | -               | -                  | -                     | -                  | 37.46           | 2,685.34        |                      |
| 1101<br>3.3                               | GASPAR JOSE RAMON<br>INSPECTOR FISCAL                  | 208.00 | 0    | 0.00             | -                  | -                | -                | -             | -             | 0.00            | -                     | -               | -                  | -                     | -                  | -               | -               | -                    |
| 1101<br>3.3                               | BAUTISTA TEJEDA ANA YURIDIA<br>INSPECTOR FISCAL        | 176.58 | 15   | 2,648.70         | -                  | -                | 2,648.70         | 31.01         | -             | -               | -                     | -               | -                  | -                     | -                  | 31.01           | 2,617.69        |                      |
| <b>SUBTOTAL DEPTO. DE INGRESOS</b>        |  |        |      | <b>8,808.00</b>  | <b>0.00</b>        | <b>0.00</b>      | <b>8,808.00</b>  | <b>184.27</b> | <b>171.83</b> | <b>395.20</b>   | <b>34.37</b>          |                 | <b>1,146.00</b>    | <b>0.00</b>           | <b>0.00</b>        | <b>1,931.66</b> | <b>6,876.34</b> |                      |
| 1101<br>3.7                               | TIRADO VAZQUEZ ANGELICA<br>AUX. DE EGRESOS             | 333.34 | 15   | 5,000.10         | -                  | -                | 5,000.10         | 418.85        | 250.01        | 575.01          | 50.00                 | -               | 1,897.59           | 500.00                | -                  | 3,691.46        | 1,308.64        | *                    |
| 1101<br>3.7                               | MORFIN MORFIN REMIGIO<br>AUX. DE EGRESOS               | 333.34 | 15   | 5,000.10         | -                  | -                | 5,000.10         | 418.85        | 250.01        | 575.01          | 50.00                 | 0.00            | -                  | -                     | -                  | 1,293.87        | 3,706.23        |                      |
| 1101<br>3.7                               | LOPEZ ALCANTARA EVA ELIZABETH<br>AUX. DE TESORERIA     | 208.00 | 15   | 3,120.00         | -                  | -                | 3,120.00         | 88.25         | 156.00        | 358.80          | 31.20                 | -               | 993.00             | 300.00                | -                  | 1,927.25        | 1,192.75        |                      |
| 1101<br>3.7                               | DAMIAN FIGUEROA ERIKA JAQUELINE<br>PAGADOR             | 181.52 | 15   | 2,722.80         | -                  | -                | 2,722.80         | 37.46         | -             | -               | 27.23                 | -               | -                  | -                     | -                  | 64.69           | 2,658.11        | *                    |
| <b>SUBTOTAL DEPTO. DE EGRESOS</b>         |  |        |      | <b>15,843.00</b> | <b>0.00</b>        | <b>0.00</b>      | <b>15,843.00</b> | <b>963.41</b> | <b>656.01</b> | <b>1,508.82</b> | <b>158.43</b>         | <b>#¡VALOR!</b> | <b>2,890.59</b>    | <b>0.00</b>           | <b>800.00</b>      | <b>6,977.26</b> | <b>8,865.74</b> |                      |
| 1101<br>3.10                              | VACANTE<br>JEFE DE PROVEEDURIA                         | 248.01 | 0    | -                | -                  | -                | -                | -             | -             | -               | -                     | -               | -                  | -                     | -                  | -               | -               | -                    |
| 1101<br>1.3                               | GARCIA RAMIREZ CLAUDIA CELINA<br>AUX DE COMPRAS        | 291.73 | 15   | 4,375.95         | -                  | -                | 4,375.95         | 329.37        | 218.80        | 503.23          | 43.76                 | -               | 1,000.00           | -                     | -                  | 2,095.16        | 2,280.79        |                      |
| 1101<br>3.10                              | FLORES ROSALES PETRA<br>SECRETARIA                     | 254.40 | 15   | 3,816.00         | -                  | -                | 3,816.00         | 255.67        | 190.80        | 438.84          | 38.16                 | -               | 1,272.00           | -                     | -                  | 2,195.47        | 1,620.53        |                      |
| <b>SUBTOTAL DE PROVEEDURIA</b>            |  |        |      | <b>8,191.95</b>  | <b>0.00</b>        | <b>0.00</b>      | <b>8,191.95</b>  | <b>585.04</b> | <b>409.60</b> | <b>942.07</b>   | <b>81.92</b>          | <b>#¡VALOR!</b> | <b>2,272.00</b>    | <b>0.00</b>           | <b>0.00</b>        | <b>4,290.63</b> | <b>3,901.32</b> |                      |
| 1101<br>3.12                              | VAZQUEZ VELAZQUEZ SAMUEL<br>ANALISTA                   | 245.27 | 15   | 3,679.05         | -                  | -                | 3,679.05         | 238.15        | 183.95        | 423.09          | 36.79                 | 0.00            | 1,688.36           | -                     | -                  | 2,570.34        | 1,108.71        |                      |
| <b>SUBTOTAL DEPTO. DE COMP. E INFORM.</b> |  |        |      | <b>3,679.05</b>  | <b>0.00</b>        | <b>0.00</b>      | <b>3,679.05</b>  | <b>238.15</b> | <b>183.95</b> | <b>423.09</b>   | <b>36.79</b>          |                 | <b>1,688.36</b>    | <b>0.00</b>           | <b>0.00</b>        | <b>2,570.34</b> | <b>1,108.71</b> |                      |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2016

| 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 | PRESTAMO TESORERIA |               |                  |                      |  |
| 1101<br>3.13                             | ANGEL EDMUNDO GONZALEZ DIMAS<br>DIRECT. CATASTRO | 501.33 | 15   | 7,519.95         | -                  | -                | 7,519.95         | 847.20          | -               | 0.00            |                       |                 |                    | -                     |                    | -             | 847.20           | 6,672.75             |  |
| 1101<br>3.13                             | LARIOS GARCIA ANTONIO<br>ENC. DE EVALUACION      | 284.81 | 15   | 4,272.15         | -                  | -                | 4,272.15         | 314.50          | 213.61          | 491.30          | 42.72                 | 0.00            | 0.00               |                       |                    | -             | 1,062.13         | 3,210.02             |  |
| 1101<br>3.13                             | VACANTE<br>AUX. DE CAJERA                        | 118.40 | -    | -                | -                  | -                | -                | -               | 0.00            | 0.00            | 0.00                  | -               |                    |                       |                    | -             | -                | -                    |  |
| 1101<br>1.00                             | BERNAL GARCIA GERARDO JAVIER<br>AUX. TECNICO     | 284.81 | 15   | 4,272.15         | -                  | -                | 4,272.15         | 314.50          | 213.61          | 491.30          | 42.72                 | -               | 500.00             |                       |                    | -             | 1,562.13         | 2,710.02             |  |
| 1101<br>3.13                             | GUIZAR FUENTES ROSA MARIA<br>AUX. TECNICO        | 208.00 | 15   | 3,120.00         | -                  | -                | 3,120.00         | 88.25           | 156.00          | 358.80          | 31.20                 | -               | 1,040.00           |                       |                    | -             | 1,674.25         | 1,445.75             |  |
| 1101<br>3.13                             | MUNGUIA VAZQUEZ ELIEZER<br>AUX. TECNICO          | 187.20 | 15   | 2,808.00         | -                  | -                | 2,808.00         | 44.88           | 140.40          | 322.92          | 28.08                 | 0.00            | -                  |                       | 500.00             |               | 1,036.28         | 1,771.72             |  |
| 1101<br>3.13                             | VIERA GONZALEZ BRENDA<br>AUX. ADMINISTRATIVO     | 284.81 | 15   | 4,272.15         | -                  | -                | 4,272.15         | 314.50          | 213.61          | 491.30          | 42.72                 | 0.00            | 844.43             |                       |                    | -             | 1,906.56         | 2,365.59             |  |
| 1101<br>3.13                             | GUTIERREZ SILVA LAURA OLIVIA<br>AUX. DE CATASTRO | 208.00 | 15   | 3,120.00         | -                  | -                | 3,120.00         | 88.25           | 156.00          | 358.80          | 31.20                 | -               | 834.00             |                       |                    | -             | 1,468.25         | 1,651.75             |  |
| 1101<br>3.13                             | SANTANA ALVAREZ KATYA ROMINA<br>AUX. DE CATASTRO | 208.00 | 15   | 3,120.00         | -                  | -                | 3,120.00         | 88.25           | 156.00          | 358.80          | 31.20                 | 0.00            | 806.00             |                       |                    | -             | 1,440.25         | 1,679.75             |  |
| <b>SUBTOTAL DEPTO. DE IMPTO. PREDIAL</b> |  |        |      | <b>32,504.40</b> | <b>0.00</b>        | <b>0.00</b>      | <b>32,504.40</b> | <b>2,100.33</b> | <b>1,249.22</b> | <b>2,873.21</b> | <b>249.84</b>         | <b>#¡VALOR!</b> | <b>4,024.43</b>    | <b>0.00</b>           | <b>500.00</b>      |               | <b>10,997.04</b> | <b>21,507.36</b>     |  |
| 1101                                     | AUX. CATASTRO                                    | -      | -    | -                | -                  | -                | -                | -               |                 |                 |                       |                 |                    |                       |                    |               | -                | -                    |  |
| 1101<br>3.17                             | VACANTE<br>INSPECTOR FISCAL                      | 96.00  | -    | -                | -                  | -                | -                | -               |                 |                 |                       |                 |                    |                       |                    |               | -                | -                    |  |
| 1101<br>3.17                             | VACANTE<br>JEFE DE COMP. E INFORMATICA           | 292.03 | -    | 0.00             | -                  | -                | -                | -               |                 |                 |                       |                 |                    |                       |                    |               | -                | -                    |  |
| <b>SUBTOTAL EVENTUALES RAMO 3</b>        |  |        |      | <b>0.00</b>      | <b>0.00</b>        | <b>0.00</b>      | <b>0.00</b>      | <b>-</b>        | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>           |                 | <b>0.00</b>        |                       | <b>0.00</b>        |               | <b>0.00</b>      | <b>0.00</b>          |  |
| <b>TOTAL RAMO TRES HACIENDA PUBLICA</b>  |  |        |      | <b>92,870.40</b> | <b>9.30</b>        | <b>0.00</b>      | <b>92,879.70</b> | <b>6,503.05</b> | <b>3,092.31</b> | <b>7,112.31</b> | <b>645.69</b>         |                 | <b>12,976.38</b>   | <b>2,057.83</b>       | <b>1,300.00</b>    |               | <b>33,687.57</b> | <b>59,192.13</b>     |  |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2016

| 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 | PREST TESORERIA |                 |                  |                      |             |  |
|  |  |        |      |                  |                    |                  |                  |                 |               |                 |                       |                 |                    |                       |                 |                 |                  |                      |             |  |
| 1101<br>4.10                             | ALFONSO SEPULVEDA GALINDO<br>DIR. OBRAS PUBLICAS Y DESARROLLO URBANO | 475.21 | 15   | 7,128.15         | -                  | -                | 7,128.15         | 780.24          |               |                 |                       |                 |                    | 0.00                  |                 |                 | 780.24           | 6,347.91             |             |  |
| 1101<br>4.10                             | CARLOS ENRIQUE SILVA CASTILLO<br>ENCARGADO DE MAQUINARIA             | 346.66 | 15   | 5,199.90         | -                  | -                | 5,199.90         | 450.76          |               |                 |                       |                 |                    |                       |                 | -               | 450.76           | 4,749.14             |             |  |
| 1101<br>4.10                             | LAZARO MEZA EDWIN ALFREDO<br>AUX. OBRAS PUBLICAS                     | 312.00 | 15   | 4,680.00         | -                  | -                | 4,680.00         | 372.96          | -             | -               | -                     |                 |                    | -                     |                 |                 | 372.96           | 4,307.04             |             |  |
| 1101<br>4.10                             | MUNGUIA HERNANDEZ ARTURO<br>AUX. TECNICO                             | 197.60 | 15   | 2,964.00         | -                  | -                | 2,964.00         | 58.45           | 148.20        | 340.86          | 29.64                 |                 |                    | 988.00                |                 | -               | 1,565.15         | 1,398.85             | *           |  |
| 1101<br>4.10                             | GARCIA PULIDO MA. ESTHER<br>SECRETARIA                               | 208.00 | 15   | 3,120.00         | -                  | -                | 3,120.00         | 88.25           | 156.00        | 358.80          | 31.20                 |                 |                    | 850.00                |                 | 160.00          | 1,644.25         | 1,475.75             | *           |  |
| <b>SUBTOTAL DEPTO. DE OBRAS PUBLICAS</b> |  |        |      | <b>23,092.05</b> | <b>0.00</b>        | <b>0.00</b>      | <b>23,092.05</b> | <b>1,750.66</b> | <b>304.20</b> | <b>699.66</b>   | <b>60.84</b>          | <b>#¡VALOR!</b> | <b>1,838.00</b>    | <b>0.00</b>           | <b>160.00</b>   | <b>4,813.36</b> | <b>18,278.69</b> |                      |             |  |
|  | VACANTE<br>SUB-DIR. DE PROYECTOS                                     | 188.37 | -    | -                | -                  | -                | -                | -               |               |                 |                       |                 |                    |                       |                 |                 | -                |                      |             |  |
| 1101<br>4.3                              | GUZMAN FERMIN NOEMI GPE.<br>SECRETARIA                               | 176.80 | 15   | 2,652.00         | -                  | -                | 2,652.00         | 31.30           | 132.60        | 304.98          | 26.52                 |                 |                    | 1,326.00              |                 | -               | 1,821.40         | 830.60               |             |  |
| <b>SUBTOTAL DEPTO. DE PROYECTOS</b>      |  |        |      | <b>2,652.00</b>  | <b>0.00</b>        | <b>0.00</b>      | <b>2,652.00</b>  | <b>31.30</b>    | <b>132.60</b> | <b>304.98</b>   | <b>26.52</b>          |                 | <b>1,326.00</b>    | <b>0.00</b>           | <b>0.00</b>     | <b>1,821.40</b> | <b>830.60</b>    |                      |             |  |
| 1101<br>4.4                              | RAMOS MARTIN DANIEL<br>CHOFER  | 187.20 | 15   | 2,808.00         | -                  | 561.60           | 3,369.60         | 44.88           | 140.40        | 322.92          | 28.08                 |                 |                    | 900.00                |                 | -               | 1,436.28         | 1,933.32             | *           |  |
| 1101<br>4.4                              | MEZA CERVANTES RAMON<br>CHOFER                                       | 272.91 | 15   | 4,093.65         | -                  | 1,262.21         | 5,355.86         | 291.20          | 204.68        | 470.77          | 40.94                 |                 |                    | 1,365.00              |                 | -               | 2,372.59         | 2,983.27             | *           |  |
| 1101<br>4.4                              | VACANTE<br>CHOFER  | 144.77 | -    | -                | -                  | -                | -                | -               | 0.00          | 0.00            | 0.00                  |                 |                    | -                     |                 | -               | -                | -                    |             |  |
| 1101<br>4.4                              | LARIOS OROZCO RAFAEL<br>OPER. MOTOCONFORMADORA                       | 342.42 | 15   | 5,136.30         | -                  | 1,027.26         | 6,163.56         | 439.88          | 256.82        | 590.67          | 51.36                 |                 |                    | 1,647.00              |                 | -               | 2,985.73         | 3,177.83             | *           |  |
| 1101<br>4.4                              | RODRIGUEZ AVALOS OSCAR ALONSO<br>OPER. RETROEXAVADORA                | 312.00 | 15   | 4,680.00         | -                  | 936.00           | 5,616.00         | 372.96          | 234.00        | 538.20          | 46.80                 |                 |                    | -                     |                 | -               | 1,191.96         | 4,424.04             | *           |  |
| 1101<br>4.4                              | GARCIA VAZQUEZ MODESTO<br>OFIC. ALBAÑIL                              | 187.20 | 15   | 2,808.00         | -                  | -                | 2,808.00         | 44.88           | 140.40        | 322.92          | 28.08                 |                 |                    | -                     | 707.55          | -               | 1,243.83         | 1,564.17             | *           |  |
| <b>SUBTOTAL DEPTO. DE CONSTRUCCION</b>   |  |        |      | <b>19,525.95</b> | <b>0.00</b>        | <b>3,787.07</b>  | <b>23,313.02</b> | <b>1,193.80</b> | <b>976.30</b> | <b>2,245.48</b> | <b>195.26</b>         | <b>-</b>        | <b>3,912.00</b>    | <b>707.55</b>         | <b>0.00</b>     | <b>9,230.39</b> | <b>14,082.63</b> |                      |             |  |
| 1101<br>4.6                              | VACANTE<br>JEFE DE VIVIENDA  | 306.67 | 0    | 0.00             | -                  | -                | -                | -               |               |                 |                       |                 |                    |                       |                 |                 | -                | -                    |             |  |
| <b>SUB TOTAL DEPTO. DE VIVIENDA</b>      |  |        |      | <b>0.00</b>      | <b>0.00</b>        | <b>0.00</b>      | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>           | <b>0.00</b>     | <b>0.00</b>        | <b>0.00</b>           | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>          | <b>0.00</b> |  |

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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% | DESC. UN DIA    | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | PRESTAMO TESORERIA |                  |                  |                      |
|   |  |        |      |                  |                    |                  |                  |                 |                 |                 |                       |                 |                    |                       |                    |                  |                  |                      |
| 1101<br>4.7                             | RUA VAZQUEZ ALFONSO<br>AUX. PINTOR                               | 135.20 | 15   | 2,028.00         | 69.89              | 135.20           | 2,233.09         | -               | 101.40          | 233.22          | 20.28                 | 0.00            | 661.16             |                       | -                  | 1,016.06         | 1,217.03         | *                    |
| 1101<br>4.7                             | MUNGUIA MELGOSA ELIAS<br>AUX. PINTOR                             | 156.00 | 15   | 2,340.00         | 9.75               | -                | 2,349.75         | -               | 117.00          | 269.10          | 23.40                 | 0.00            | 645.00             |                       | -                  | 1,054.50         | 1,295.25         |                      |
| <b>SUBTOTAL TALLER SERAJ. Y PINTURA</b> |  |        |      | <b>4,368.00</b>  | <b>79.64</b>       | <b>135.20</b>    | <b>4,582.84</b>  | <b>0.00</b>     | <b>218.40</b>   | <b>502.32</b>   | <b>43.68</b>          |                 | <b>1,306.16</b>    | <b>0.00</b>           | <b>0.00</b>        | <b>2,070.56</b>  | <b>2,512.28</b>  |                      |
| <b>TOTAL DE RAMO 4 OBRAS PUBLICAS</b>   |  |        |      | <b>49,638.00</b> | <b>79.64</b>       | <b>3,922.27</b>  | <b>53,639.91</b> | <b>2,975.76</b> | <b>1,631.50</b> | <b>3,752.44</b> | <b>326.30</b>         |                 | <b>8,382.16</b>    | <b>707.55</b>         | <b>160.00</b>      | <b>17,935.71</b> | <b>35,704.20</b> |                      |
| 1101<br>5.1                             | VELAZQUEZ NAVARRO MARTIN<br>CHOFER                               | 272.91 | 15   | 4,093.65         | -                  | 1,637.46         | 5,731.11         | 291.20          | 204.68          | 470.77          | 40.94                 | 0.00            | 1,365.00           |                       | -                  | 2,372.59         | 3,358.52         | *                    |
| 1101<br>5.1                             | PRADO GUZMAN ERNESTO<br>CHOFER                                   | 272.91 | 15   | 4,093.65         | -                  | 1,432.78         | 5,526.43         | 291.20          | 204.68          |                 | 40.94                 | 0.00            | 0.00               |                       |                    | 536.82           | 4,989.61         | *                    |
| 1101<br>5.1                             | MENDOZA CORTES GABRIEL ALEJANDRO<br>CHOFER                       | 239.20 | 15   | 3,588.00         | -                  |                  | 3,588.00         | 143.17          | 179.40          | 412.62          | 35.88                 | -               | -                  |                       | -                  | 771.07           | 2,816.93         |                      |
| 1101<br>5.1                             | FARIAS OLIVA HERMES<br>CHOFER                                    | 272.91 | 15   | 4,093.65         | -                  |                  | 4,093.65         | 291.20          | 204.68          | 470.77          | 40.94                 | -               |                    |                       | -                  | 1,007.59         | 3,086.06         |                      |
| <b>SUBTOTAL ADMON.SERV. PUB.MPALES.</b> |  |        |      | <b>15,868.95</b> | <b>0.00</b>        | <b>3,070.24</b>  | <b>18,939.19</b> | <b>1,016.77</b> | <b>793.45</b>   | <b>1,354.16</b> | <b>158.69</b>         | <b>#¡VALOR!</b> | <b>1,365.00</b>    | <b>0.00</b>           | <b>0.00</b>        | <b>4,688.07</b>  | <b>14,251.12</b> |                      |
| 1101<br>5.2                             | BERNAVE SANCHEZ GOMEZ<br>JEFE DE CEMENTERIOS                     | 346.66 | 15   | 5,199.90         | -                  | -                | 5,199.90         | 450.76          |                 |                 |                       |                 |                    |                       | -                  | 450.76           | 4,749.14         |                      |
| 1101<br>5.2                             | V A C A N T E<br>AUX. DE SERVICIOS                               | 257.61 | -    | -                | -                  | -                | -                | -               | -               | -               | -                     |                 |                    |                       | -                  | -                | 0.00             |                      |
| <b>SUBTOTAL DE CEMENTERIOS</b>          |  |        |      | <b>5,199.90</b>  | <b>0.00</b>        | <b>0.00</b>      | <b>5,199.90</b>  | <b>450.76</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>           |                 | <b>0.00</b>        | <b>0.00</b>           | <b>0.00</b>        | <b>450.76</b>    | <b>4,749.14</b>  |                      |
| 1101<br>5.3                             | DANIEL SANCHEZ JIMENEZ<br>ADMINISTRADOR RASTRO                   | 346.66 | 15   | 5,199.90         | -                  | -                | 5,199.90         | 450.76          |                 |                 |                       |                 |                    |                       | -                  | 450.76           | 4,749.14         |                      |
| 1101<br>5.3                             | GUTIERREZ ELIZONDO ATILANO<br>AUX. SERV.RASTRO MPAL.             | 346.66 | 15   | 5,199.90         | -                  | 346.66           | 5,546.56         | 450.76          | 260.00          | 597.99          | 52.00                 | -               | -                  |                       | -                  | 1,360.74         | 4,185.82         | *                    |
| 1101<br>5.3                             | MEJIA ARELLANO FERNANDO<br>AUX. SERV.RASTRO MPAL.                | 263.14 | 15   | 3,947.10         | -                  | 263.14           | 4,210.24         | 272.45          | 197.36          | 453.92          | 39.47                 | -               | 1,072.00           |                       | -                  | 2,035.19         | 2,175.05         | *                    |
| 1101<br>5.3                             | SANCHEZ SOLANO SAMUEL<br>AUX. SERV.RASTRO MPAL.                  | 263.14 | 15   | 3,947.10         | -                  | 263.14           | 4,210.24         | 272.45          | 197.36          | 453.92          | 39.47                 | -               | -                  |                       | -                  | 963.19           | 3,247.05         | *                    |
| 1101<br>5.3                             | BARBOZA DIMAS JUAN MANUEL<br>AUX. SERV.RASTRO MPAL.              | 255.55 | 15   | 3,833.25         | -                  | 255.55           | 4,088.80         | 257.88          | 191.66          | 440.82          | 38.33                 | -               | 1,036.00           |                       | -                  | 1,964.70         | 2,124.10         | *                    |
| 1101<br>5.3                             | MANRIQUEZ FARIAS ALFREDO<br>AUX. SERV.RASTRO MPAL.               | 199.05 | 15   | 2,985.75         | -                  | 199.05           | 3,184.80         | 60.34           | 149.29          | 343.36          | 29.86                 | -               | 0.00               |                       | -                  | 582.85           | 2,601.95         | *                    |
| 1101<br>5.3                             | RODRIGUEZ HERNANDEZ JOSE DE JESUS<br>SUPERVISOR RASTRO MUNICIPAL | 280.58 | 15   | 4,208.70         | -                  | -                | 4,208.70         | 305.94          |                 |                 |                       |                 | 0.00               |                       | -                  | 305.94           | 3,902.76         |                      |
| <b>SUBTOTAL DEPTO. DE RASTRO</b>        |  |        |      | <b>29,321.70</b> | <b>0.00</b>        | <b>1,327.54</b>  | <b>30,649.24</b> | <b>2,070.58</b> | <b>995.66</b>   | <b>2,290.01</b> | <b>199.13</b>         | <b>#¡VALOR!</b> | <b>2,108.00</b>    | <b>0.00</b>           | <b>0.00</b>        | <b>7,663.37</b>  | <b>22,985.87</b> |                      |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2016

| 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 | PRESTAMOS TESORERIA |                  |                  |                      |  |
|                                    |   |        |      |                  |                    |                  |                  |               |                 |                 |                       |              |                    |                       |                     |                  |                  |                      |  |
| 1101<br>5.8                        | HERNANDEZ MEZA GONZALO<br>JARDINERO       | 208.00 | 15   | 3,120.00         | -                  | -                | 3,120.00         | 88.25         | 156.00          | 358.80          | 31.20                 | 0.00         | 993.00             |                       | 500.00              | 2,127.25         | 992.75           | *                    |  |
| 1101<br>5.8                        | ALCARAZ BARAJAS SAUL<br>JARDINERO         | 136.61 | 15   | 2,049.15         | 68.53              | -                | 2,117.68         | -             | 102.46          | 235.65          | 20.49                 | 0.00         | -                  |                       | -                   | 358.60           | 1,759.08         |                      |  |
| 1101<br>5.8                        | VACANTE<br>JARDINERO                      | 37.92  | -    | -                | -                  | -                | 0.00             | -             | 0.00            | 0.00            | 0.00                  | -            |                    |                       |                     | -                | -                |                      |  |
| 1101<br>5.8                        | GARCIA GUZMAN J. JESUS<br>JARDINERO       | 346.66 | 15   | 5,199.90         | -                  | -                | 5,199.90         | 450.76        | 260.00          | 597.99          | 52.00                 | 0.00         | 1,022.00           |                       | -                   | 2,382.74         | 2,817.16         |                      |  |
| 1101<br>5.8                        | VACANTE<br>JARDINERO                      | 37.92  | -    | -                | -                  | -                | 0.00             | -             | 0.00            | 0.00            | 0.00                  | -            |                    |                       |                     | -                | -                |                      |  |
| 1101<br>5.8                        | VACANTE<br>JARDINERO                      | 37.92  | -    | -                | -                  | -                | 0.00             | -             | 0.00            | 0.00            | 0.00                  | -            | -                  |                       |                     | -                | -                |                      |  |
| 1101<br>5.8                        | VACANTE<br>JARDINERO                      | 131.26 | 0    | 0.00             | -                  | -                | 0.00             | -             | 0.00            | 0.00            | 0.00                  | -            | -                  |                       | -                   | -                | 0.00             |                      |  |
| 1101<br>5.8                        | VACANTE<br>JARDINERO                      | 126.31 | 0    | 0.00             | -                  | -                | 0.00             | -             | 0.00            | 0.00            | 0.00                  | -            | -                  |                       | -                   | -                | 0.00             |                      |  |
| 1101<br>5.8                        | VACANTE<br>JARDINERO                      | 37.92  | -    | -                | -                  | -                | 0.00             | -             | 0.00            | 0.00            | 0.00                  | -            |                    |                       |                     | -                | -                |                      |  |
| 1101<br>5.8                        | GONZALEZ FARIAS FULGENCIO A.<br>JARDINERO | 157.76 | 15   | 2,366.40         | 6.88               | -                | 2,373.28         | -             | 118.32          | 272.14          | 23.66                 | 0.00         | 297.98             |                       | -                   | 712.10           | 1,661.18         |                      |  |
| 1101<br>5.8                        | BAUTISTA RUA AGAPITO<br>JARDINERO         | 208.00 | 15   | 3,120.00         | -                  | 208.00           | 3,328.00         | 88.25         | 156.00          | 358.80          | 31.20                 | 0.00         | 695.00             |                       | -                   | 1,329.25         | 1,998.75         | *                    |  |
| 1101<br>5.8                        | LOPEZ JUAREZ CRISTIAN HERNAN<br>JARDINERO | 208.00 | 15   | 3,120.00         | -                  | 208.00           | 3,328.00         | 88.25         | 156.00          | 358.80          | 31.20                 | 0.00         | 997.00             |                       | -                   | 1,631.25         | 1,696.75         | *                    |  |
| 1101<br>5.8                        | RUA MUNGUIA RAMIRO<br>JARDINERO           | 124.21 | 15   | 1,863.15         | 80.44              | -                | 1,943.59         | -             | 93.16           | 214.26          | 18.63                 | 0.00         | -                  |                       | -                   | 326.05           | 1,617.54         |                      |  |
| 1101<br>5.8                        | PAREDES BARAJAS VICTOR<br>JARDINERO       | 156.00 | 15   | 2,340.00         | 9.75               | 156.00           | 2,505.75         | -             | 117.00          | 269.10          | 23.40                 | 0.00         | -                  |                       | -                   | 409.50           | 2,096.25         | *                    |  |
| 1101<br>5.8                        | CORTES BAUTISTA ADOLFO<br>JARDINERO       | 136.61 | 15   | 2,049.15         | 68.53              | -                | 2,117.68         | -             | 102.46          | 235.65          | 20.49                 | 0.00         | 684.00             |                       | -                   | 1,042.60         | 1,075.08         |                      |  |
| 1101<br>5.8                        | VACANTE<br>JARDINERO                      | 37.92  | -    | -                | -                  | -                | -                | -             | -               | -               | -                     | -            | -                  |                       |                     | -                | 0.00             |                      |  |
| <b>SUBTOTAL PARQUES Y JARDINES</b> |   |        |      |                  |                    |                  |                  |               |                 |                 |                       |              |                    |                       |                     |                  |                  |                      |  |
|                                    |   |        |      | <b>25,227.75</b> | <b>234.13</b>      | <b>572.00</b>    | <b>26,033.88</b> | <b>715.51</b> | <b>1,261.39</b> | <b>2,901.19</b> | <b>252.28</b>         |              | <b>4,688.98</b>    | <b>0.00</b>           | 500.00              | <b>10,319.35</b> | <b>15,714.53</b> |                      |  |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2016

| 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. FOMEPADE | DIFERENCIA PENSIONES |                  |                  |                      |
|             |  |        |      |                  |                    |                  |                  |               |                 |                 |                       |                 |                    |                |                      |                  |                  |                      |
| 1101<br>5.8 | CORTES LOZOYA J. JESUS<br>CHOFER                             | 272.91 | 15   | 4,093.65         | -                  | 955.19           | 5,048.84         | 291.20        | 204.68          | 470.77          | 40.94                 | 0.00            | 1,000.00           |                | -                    | 2,007.59         | 3,041.25         | *                    |
| 1101<br>5.7 | GONZALEZ HERNANDEZ GILBERTO<br>CHOFER                        | 187.20 | 15   | 2,808.00         | -                  | -                | 2,808.00         | 44.88         | 140.40          | 322.92          | 28.08                 | -               | 900.00             |                | -                    | 1,436.28         | 1,371.72         |                      |
| 1101<br>5.7 | VACANTE<br>CHOFER  | 187.20 | 0    | 0.00             | -                  | -                | 0.00             | -             | 0.00            | 0.00            | 0.00                  | -               | -                  |                | -                    | -                | 0.00             |                      |
| 1101<br>5.7 | VAZQUEZ ROMERO ALBINO<br>CHOFER                              | 187.20 | 15   | 2,808.00         | -                  | -                | 2,808.00         | 44.88         | 140.40          | 322.92          | 28.08                 | 0.00            | 936.00             |                | -                    | 1,472.28         | 1,335.72         |                      |
| 1101<br>5.7 | CHAVEZ SILVA CRESCENCIO<br>CHOFER                            | 187.20 | 15   | 2,808.00         | -                  | -                | 2,808.00         | 44.88         | 140.40          | 322.92          | 28.08                 | 0.00            | 671.85             |                | -                    | 1,208.13         | 1,599.87         |                      |
| 1101<br>5.7 | VILLALOBOS CEJA JOSE ANTONIO<br>CHOFER                       | 272.91 | 15   | 4,093.65         | -                  | 1,739.80         | 5,833.45         | 291.20        | 204.68          | 470.77          | 40.94                 | -               | -                  |                | -                    | 1,007.59         | 4,825.86         | *                    |
| 1101<br>5.7 | GONZALEZ GUZMAN MARTIN<br>AUX. INTENDENTE                    | 156.00 | 15   | 2,340.00         | 9.75               | -                | 2,349.75         | -             | 117.00          | 269.10          | 23.40                 | -               |                    |                | -                    | 409.50           | 1,940.25         |                      |
| 1101<br>5.7 | GONZALEZ HERNANDEZ PEDRO<br>AUX. INTENDENTE                  | 156.00 | 15   | 2,340.00         | 9.75               | -                | 2,349.75         | -             | 117.00          | 269.10          | 23.40                 | -               | 750.00             |                | -                    | 1,159.50         | 1,190.25         |                      |
| 1101<br>5.7 | VAZQUEZ RUIZ JUAN RAMON<br>AUX. INTENDENTE                   | 156.00 | 15   | 2,340.00         | 9.75               | -                | 2,349.75         | -             | 117.00          | 269.10          | 23.40                 | 0.00            | 358.00             |                | -                    | 767.50           | 1,582.25         |                      |
| 1101<br>5.7 | BAUTISTA MARTINEZ JOSE DEMETRIO<br>AUX. INTENDENTE           | 208.00 | 15   | 3,120.00         | -                  | 416.00           | 3,536.00         | 88.25         | 156.00          | 358.80          | 31.20                 | 0.00            | 613.78             |                | -                    | 1,248.03         | 2,287.97         | *                    |
| 1101<br>5.7 | CHOCOTECO CONTRERAS SAMUEL<br>AUX. INTENDENTE                | 197.60 | 15   | 2,964.00         | -                  | -                | 2,964.00         | 58.45         | 148.20          | 340.86          | 29.64                 | 0.00            | -                  |                | -                    | 577.15           | 2,386.85         |                      |
| 1101<br>5.7 | EVANGELISTA MARTINEZ AGAPITO<br>AUX. INTENDENTE              | 187.20 | 15   | 2,808.00         | -                  | -                | 2,808.00         | 44.88         | 140.40          | 322.92          | 28.08                 | 0.00            | 331.11             |                | -                    | 867.39           | 1,940.61         |                      |
| 1101<br>5.7 | GARCIA ROSALES MARIA GUADALUPE DEL CARMEN<br>AUX. INTENDENTE | 156.00 | 15   | 2,340.00         | 9.75               | -                | 2,349.75         | -             | 117.00          | 269.10          | 23.40                 | 0.00            | -                  |                | -                    | 409.50           | 1,940.25         |                      |
| 1101<br>5.7 | CHOCOTECO GARCIA JOSE<br>AUX. INTENDENTE                     | 156.00 | 15   | 2,340.00         | 9.75               | -                | 2,349.75         | -             | 117.00          | 269.10          | 23.40                 | 0.00            | 0.00               |                | -                    | 409.50           | 1,940.25         |                      |
|             |  |        |      | <b>37,203.30</b> | <b>48.75</b>       | <b>3,110.99</b>  | <b>40,363.04</b> | <b>908.62</b> | <b>1,860.17</b> | <b>4,278.38</b> | <b>372.03</b>         | <b>#¡VALOR!</b> | <b>5,560.74</b>    | <b>0.00</b>    | <b>0.00</b>          | <b>12,979.94</b> | <b>27,383.10</b> |                      |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2016

| 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. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | PRESTAMO TESORERIA |               |                |                      |
|                                |  |        |      |              |                    |                  |               |             |           |             |                       |              |                    |                       |                    |               |                |                      |
| 1101<br>5.7                    | VAZQUEZ GARCIA JUVENTINO<br>AUX. INTENDENTE        | 156.00 | 15   | 2,340.00     | 9.75               | -                | 2,349.75      | -           | 117.00    | 269.10      | 23.40                 | 0.00         | 780.00             | -                     | -                  | 1,189.50      | 1,160.25       |                      |
| 1101<br>5.7                    | GUZMAN ALCARAZ MARTA LETICIA<br>AUX. INTENDENTE    | 156.00 | 15   | 2,340.00     | 9.75               | -                | 2,349.75      | -           | 117.00    | 269.10      | 23.40                 | -            | 1,170.00           | -                     | -                  | 1,579.50      | 770.25         |                      |
| 1101<br>5.7                    | VACANTE<br>AUX. INTENDENTE                         | 94.84  | -    | -            | -                  | -                | 0.00          | -           | 0.00      | 0.00        | 0.00                  | -            | -                  | -                     | -                  | -             | -              |                      |
| 1101<br>5.7                    | BENSOR BARRON EUSEBIO<br>AUX. INTENDENTE           | 156.00 | 15   | 2,340.00     | 9.75               | -                | 2,349.75      | -           | 117.00    | 269.10      | 23.40                 | 0.00         | 780.00             | -                     | -                  | 1,189.50      | 1,160.25       |                      |
| 1101<br>5.7                    | MARTINEZ GOMEZ IRMA YOLANDA<br>AUX. INTENDENTE     | 156.00 | 15   | 2,340.00     | 9.75               | -                | 2,349.75      | -           | 117.00    | 269.10      | 23.40                 | -            | 723.00             | -                     | -                  | 1,132.50      | 1,217.25       |                      |
| 1101<br>5.7                    | VAZQUEZ CHAVEZ JUAN<br>AUX. INTENDENTE             | 156.00 | 15   | 2,340.00     | 9.75               | -                | 2,349.75      | -           | 117.00    | 269.10      | 23.40                 | 0.00         | 702.00             | -                     | -                  | 1,111.50      | 1,238.25       |                      |
| 1101<br>5.7                    | VACANTE<br>AUX. INTENDENTE                         | 0.00   | 15   | 0.00         | -                  | -                | 0.00          | -           | 0.00      | 0.00        | 0.00                  | -            | -                  | -                     | -                  | -             | 0.00           |                      |
| 1101<br>5.7                    | LOPEZ JUAREZ MA. GRACIELA<br>AUX. INTENDENTE       | 156.00 | 15   | 2,340.00     | 9.75               | -                | 2,349.75      | -           | 117.00    | 269.10      | 23.40                 | 0.00         | 780.00             | -                     | -                  | 1,189.50      | 1,160.25       |                      |
| 8<br>5.7                       | FABIAN RAMOS ISIDRO<br>AUX. INTENDENTE             | 156.00 | 15   | 2,340.00     | 9.75               | -                | 2,349.75      | -           | 117.00    | 269.10      | 23.40                 | 0.00         | 481.00             | -                     | -                  | 890.50        | 1,459.25       |                      |
| 1101<br>5.7                    | VACANTE<br>AUX. INTENDENTE                         | 121.76 | 0    | 0.00         | -                  | -                | 0.00          | -           | 0.00      | 0.00        | 0.00                  | -            | -                  | -                     | -                  | -             | 0.00           |                      |
| SUB TOTAL 2                    |  |        |      | 16,380.00    | 68.25              | 0.00             | 16,448.25     | 0.00        | 819.00    | 1,883.70    | 163.80                |              | 5,416.00           | 0.00                  | 0.00               | 8,282.50      | 8,165.75       |                      |
| SUBTOTAL DE ASEO PUBLICO       |  |        |      | 53,583.30    | 117.00             | 3,110.99         | 56,811.29     | 908.62      | 2,679.17  | 6,162.08    | 535.83                |              | 10,976.74          | 0.00                  | 0.00               | 21,262.44     | 35,548.85      |                      |
| 1101<br>5.10                   | OSVALDO BIRRUETA MARTINEZ<br>DIR. ELECTRICA URBANA | 346.66 | 15   | 5,199.90     | -                  | -                | 5,199.90      | 450.76      |           |             | -                     | -            | 0.00               | -                     | -                  | 450.76        | 4,749.14       |                      |
| 1101<br>5.10                   | VACANTE<br>ELECTRICISTA                            | 129.39 | 0    | 0.00         | -                  | -                | 0.00          | -           | 0.00      | 0.00        | 0.00                  | -            | 0.00               | -                     | -                  | -             | 0.00           |                      |
| 1101<br>5.10                   | VACANTE<br>ELECTRICISTA                            | 109.41 | -    | -            | -                  | -                | 0.00          | -           | -         | 0.00        | -                     | -            | -                  | -                     | -                  | -             | -              |                      |
| 1101<br>5.10                   | VAZQUEZ CHAVEZ AGUSTIN<br>ELECTRICISTA             | 228.80 | 15   | 3,432.00     | -                  | 400.40           | 3,832.40      | 115.41      | 171.60    | 394.68      | 34.32                 | 0.00         | 1,144.00           | -                     | -                  | 1,860.01      | 1,972.39       | *                    |
| 1101<br>5.10                   | HERRERAS BARAJAS ISMAEL<br>AUX. TECNICO A          | 260.00 | 15   | 3,900.00     | -                  | 585.00           | 4,485.00      | 266.42      | 195.00    | 448.50      | 39.00                 | 0.00         | 0.00               | -                     | -                  | 948.92        | 3,536.08       | *                    |
| SUBTOTAL DEPTO. DE ALUMB. PUB. |  |        |      | 12,531.90    | 0.00               | 985.40           | 13,517.30     | 832.59      | 366.60    | 843.18      | 73.32                 | #¡VALOR!     | 1,144.00           | 0.00                  | 0.00               | 3,259.69      | 10,257.61      |                      |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2016

| 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 | PRESTAMOS TESORERIA |                 |                  |                      |
| 1101<br>5.11       | VACANTE<br>DIRECTOR DE AGUA POTABLE Y ALC.                 | 259.42 | 0    | 0.00             | -                  | -                | 0.00             | -             |                 |                 |                       |              |                    |                       | -                   | -               | 0.00             |                      |
| 1101<br>5.11       | VACANTE<br>SUB DIRECTOR DE AGUA POTABLE Y ALC.             | 212.00 | -    | -                | -                  | -                | 0.00             | -             |                 |                 |                       |              |                    |                       | -                   | -               |                  |                      |
| 1101<br>5.11       | VAZQUEZ GOMEZ ISIDRO<br>CHOFER                             | 187.20 | 15   | 2,808.00         | -                  | -                | 2,808.00         | 44.88         | 140.40          | 322.92          | 28.08                 | 0.00         | -                  |                       | -                   | 536.28          | 2,271.72         |                      |
| 1101<br>5.11       | ALCANTAR MUÑOZ JOEL<br>CHOFER                              | 187.20 | 15   | 2,808.00         | -                  | -                | 2,808.00         | 44.88         | 140.40          | 322.92          | 28.08                 | 0.00         | 936.00             |                       | -                   | 1,472.28        | 1,335.72         |                      |
| 1201               | VAZQUEZ FARIAS JOSE GUADALUPE<br>CHOFER AGUA POTABLE       | 187.20 | 15   | 2,808.00         | -                  | -                | 2,808.00         | 44.88         | 140.40          | 322.92          | 28.08                 | -            | 900.00             |                       | -                   | 1,436.28        | 1,371.72         |                      |
| 1101<br>5.11       | VACANTE<br>ENC. DE EQUIP. DE BOMBEO                        | 130.98 | 0    | 0.00             | -                  | -                | 0.00             | -             | 0.00            | 0.00            | 0.00                  | 0.00         | -                  |                       | -                   | -               | 0.00             |                      |
| 1101<br>5.11       | CAMPOS LOPEZ MANUEL<br>ENC. DE EQUIP. DE BOMBEO            | 187.20 | 15   | 2,808.00         | -                  | -                | 2,808.00         | 44.88         | 140.40          | 322.92          | 28.08                 | 0.00         | 746.21             |                       | -                   | 1,282.49        | 1,525.51         |                      |
| 1101<br>5.11       | VACANTE<br>ENC. DE EQUIP. DE BOMBEO                        | 125.94 | 0    | 0.00             | -                  | -                | 0.00             | -             | 0.00            | 0.00            | 0.00                  | -            | -                  |                       | -                   | -               | 0.00             |                      |
| 1101<br>5.11       | GONZALEZ IGLESIAS ARMANDO<br>ENC. DE EQUIP. DE BOMBEO      | 136.22 | 15   | 2,043.30         | 68.91              | -                | 2,112.21         | -             | 102.17          | 234.98          | 20.43                 | 0.00         | -                  |                       | -                   | 357.58          | 1,754.63         |                      |
| 1101<br>5.11       | BAUTISTA MARTINEZ JORGE ARTURO<br>ENC. DE EQUIP. DE BOMBEO | 187.20 | 15   | 2,808.00         | -                  | -                | 2,808.00         | 44.88         | 140.40          | 322.92          | 28.08                 | 0.00         | 834.27             |                       | -                   | 1,370.55        | 1,437.45         |                      |
| 1101<br>5.11       | VACANTE<br>ENC. DE EQUIP. DE BOMBEO                        | 0.00   | -    | -                | -                  | -                | -                | -             | 0.00            | 0.00            | 0.00                  | -            |                    |                       | -                   | -               | -                |                      |
| 1101<br>5.11       | RAMIREZ REBOLLEDO PABLO<br>ENC. DE EQUIP. DE BOMBEO        | 136.22 | 15   | 2,043.30         | 68.91              | -                | 2,112.21         | -             | 102.17          | 234.98          | 20.43                 | 0.00         | 655.00             |                       | -                   | 1,012.58        | 1,099.63         |                      |
| 1101<br>5.11       | GONZALEZ PEDROZA JUAN<br>ENC. DE EQUIP. DE BOMBEO          | 136.22 | 15   | 2,043.30         | 68.91              | -                | 2,112.21         | -             | 102.17          | 234.98          | 20.43                 | 0.00         | 682.00             |                       | -                   | 1,039.58        | 1,072.63         |                      |
| 1101<br>5.11       | AGUILAR JIMENEZ RAFAEL<br>ENC. DE EQUIP. DE BOMBEO         | 136.22 | 15   | 2,043.30         | 68.91              | -                | 2,112.21         | -             | 102.17          | 234.98          | 20.43                 | 0.00         | 440.00             |                       | -                   | 797.58          | 1,314.63         | *                    |
| 1101<br>5.11       | SANCHEZ GARCIA DIONICIO<br>ENC. DE EQUIP. DE BOMBEO        | 123.60 | 15   | 1,854.00         | 81.02              | -                | 1,935.02         | -             | -               | -               | -                     |              |                    |                       | -                   | -               | 1,935.02         |                      |
| 1101<br>5.11       | MEJIA PADILLA SANTIAGO<br>ENC. DE EQUIP. DE BOMBEO         | 123.60 | 15   | 1,854.00         | 81.02              | -                | 1,935.02         | -             | -               | -               | -                     |              |                    |                       | -                   | -               | 1,935.02         |                      |
| 1101<br>5.11       | VACANTE<br>ENC. DE EQUIP. DE BOMBEO                        | 106.15 | -    | -                | -                  | -                | -                | -             |                 |                 |                       |              |                    |                       | -                   | -               | -                |                      |
| 1101<br>5.11       | VACANTE<br>ENC. DE EQUIP. DE BOMBEO                        | 110.42 | -    | -                | -                  | -                | -                | -             |                 |                 |                       |              |                    |                       | -                   | -               | -                |                      |
| <b>SUB TOTAL 1</b> |  |        |      | <b>25,921.20</b> | <b>437.68</b>      | <b>0.00</b>      | <b>26,358.88</b> | <b>224.40</b> | <b>1,110.66</b> | <b>2,554.52</b> | <b>222.13</b>         | <b>-</b>     | <b>5,193.48</b>    | <b>0.00</b>           | <b>0.00</b>         | <b>9,305.19</b> | <b>17,053.69</b> |                      |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2016

| 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. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | PRETAMO TESORERIA |                  |                  |                      |          |
|  |   |        |      |                  |                    |                  |                  |               |                 |                 |                       |              |                    |                       |                   |                  |                  |                      | #¡VALOR! |
| 1101<br>5.11                             | VACANTE<br>FONTANERO  | 39.86  | -    | -                | -                  | -                | -                | -             | -               | -               | -                     | -            | -                  | -                     | -                 | -                | -                | -                    |          |
| 1101<br>5.11                             | OCHOA CARDENAS J. SANTOS<br>FONTANERO                               | 138.00 | 15   | 2,070.00         | 67.20              | -                | 2,137.20         | -             | 103.50          | 238.05          | 20.70                 | 0.00         | 0.00               | -                     | -                 | 362.25           | 1,774.95         |                      |          |
| 1101<br>5.11                             | VACANTE<br>AUX. FONTANERO   | 93.97  | -    | -                | -                  | -                | -                | -             | 0.00            | 0.00            | 0.00                  | -            | -                  | -                     | -                 | -                | -                | -                    |          |
| 1101<br>5.11                             | GONZALEZ CORONA SIMON<br>AUX. FONTANERO                             | 208.00 | 15   | 3,120.00         | -                  | -                | 3,120.00         | 88.25         | 156.00          | 358.80          | 31.20                 | 0.00         | 834.00             | -                     | -                 | 1,468.25         | 1,651.75         |                      |          |
| *****<br>5.11                            | MUNGUIA CHAVEZ ABENAMAR URIEL<br>AUX. DEL DEPARTAMENTO AGUA POTABLE | 187.20 | 15   | 2,808.00         | -                  | -                | 2,808.00         | 44.88         | 140.40          | 322.92          | 28.08                 | -            | -                  | -                     | -                 | 536.28           | 2,271.72         | *                    |          |
| 1201                                     | CORTES FERNANDEZ JOSE DE JESUS<br>AUX DE SERV. AGUA POTABLE         | 187.20 | 15   | 2,808.00         | -                  | -                | 2,808.00         | 44.88         | 140.40          | 322.92          | 28.08                 | -            | 900.00             | -                     | -                 | 1,436.28         | 1,371.72         | **                   |          |
| 1101<br>5.11                             | BAUTISTA MARTINEZ PABLO<br>ENC. DE ALCANTARILLADO                   | 187.20 | 15   | 2,808.00         | -                  | -                | 2,808.00         | 44.88         | 140.40          | 322.92          | 28.08                 | 0.00         | 900.00             | -                     | -                 | 1,436.28         | 1,371.72         |                      |          |
| 1101<br>5.11                             | CERBANTES RODRIGUEZ ANTONIO<br>ENC. DE ALCANTARILLADO               | 136.22 | 15   | 2,043.30         | 68.91              | -                | 2,112.21         | -             | 102.17          | 234.98          | 20.43                 | 0.00         | 655.00             | 200.00                | -                 | 1,212.58         | 899.63           | *                    |          |
| 1101<br>5.11                             | MORAN MARTINEZ SEBASTIAN<br>ALBAÑIL                                 | 187.20 | 15   | 2,808.00         | -                  | -                | 2,808.00         | 44.88         | 140.40          | 322.92          | 28.08                 | 0.00         | -                  | -                     | -                 | 536.28           | 2,271.72         |                      |          |
|  |   |        |      | 18,465.30        | 136.11             | 0.00             | 18,601.41        | 267.77        | 923.27          | 2,123.51        | 184.65                | #¡VALOR!     | 3,289.00           | 0.00                  | 200.00            | 6,988.20         | 11,613.21        |                      |          |
| <b>SUBTOTAL DE AGUA DRENA. Y ALCANT.</b> |   |        |      | <b>44,386.50</b> | <b>573.79</b>      | <b>0.00</b>      | <b>44,960.29</b> | <b>492.17</b> | <b>2,033.93</b> | <b>4,678.03</b> | <b>406.78</b>         |              | <b>8,482.48</b>    | <b>0.00</b>           | <b>200.00</b>     | <b>16,293.39</b> | <b>28,666.90</b> |                      |          |
| 1101<br>5.13                             | MARTIN MEMBRILA FLORES<br>DIRECT. DE DEPORTES                       | 242.66 | 15   | 3,639.90         | -                  | -                | 3,639.90         | 147.69        |                 |                 |                       | 0.00         |                    | 898.50                | -                 | 1,046.19         | 2,593.71         |                      |          |
| <b>SUBTOTAL DE DEPORTES</b>              |   |        |      | <b>3,639.90</b>  | <b>0.00</b>        | <b>0.00</b>      | <b>3,639.90</b>  | <b>147.69</b> | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>           | <b>0.00</b>  | <b>0.00</b>        | <b>898.50</b>         | <b>0.00</b>       | <b>1,046.19</b>  | <b>2,593.71</b>  |                      |          |
| 1101<br>5.15                             | NAVIL JARELY SANCHEZ HERNANDEZ<br>MEDICO MUNICIPAL                  | 312.00 | 15   | 4,680.00         | -                  | -                | 4,680.00         | 372.96        |                 |                 | -                     |              |                    |                       |                   | 372.96           | 4,307.04         |                      |          |
| 1101<br>5.15                             | LAURA MARTINEZ BAUTISTA<br>MEDICO MUNICIPAL                         | 312.00 | 15   | 4,680.00         | -                  | -                | 4,680.00         | 372.96        |                 |                 | -                     |              |                    | 0.00                  |                   | 372.96           | 4,307.04         |                      |          |
| 1101<br>5.15                             | FARIAS MARTINEZ MA. TRINIDAD<br>ENFERMERA                           | 131.29 | 15   | 1,969.35         | 73.64              | -                | 2,042.99         | -             | 98.47           | 226.48          | 19.69                 | 0.00         | 396.31             | -                     | -                 | 740.95           | 1,302.04         |                      |          |
| 1101<br>5.15                             | PARRA MALDONADO MA. DEL CARMEN<br>ENFERMERA                         | 131.29 | 15   | 1,969.35         | 73.64              | -                | 2,042.99         | -             | 98.47           | 226.48          | 19.69                 | 0.00         | 0.00               | -                     | -                 | 344.64           | 1,698.35         |                      |          |
| 1101<br>5.15                             | VACANTE<br>AUX. INTENDENTE (PENSIONADA 40%)                         | 50.49  | 0    | 0.00             | -                  | -                | 0.00             | -             | 0.00            | 0.00            | 0.00                  | -            | -                  | -                     | -                 | -                | 0.00             |                      |          |
| <b>SUBTOTAL SERVICIO MEDICO</b>          |   |        |      | <b>13,298.70</b> | <b>147.28</b>      | <b>0.00</b>      | <b>13,445.98</b> | <b>745.92</b> | <b>196.94</b>   | <b>452.95</b>   | <b>39.39</b>          |              | <b>-</b>           | <b>396.31</b>         | <b>0.00</b>       | <b>0.00</b>      | <b>1,831.50</b>  | <b>11,614.48</b>     |          |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2016

| CLV.                                 | PUESTO Y NOMBRE COMPLETO   | S.D.   | DIAS | PERCEPCIONES    |             |             | TOTAL<br>PERCEP. | DEDUCCIONES   |             |             |                          |                 |             |              |               | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|--------------------------------------|--|--------|------|-----------------|-------------|-------------|------------------|---------------|-------------|-------------|--------------------------|-----------------|-------------|--------------|---------------|------------------|-------------------|----------------------|
|                                      |  |        |      | S. NORMAL       | SUBSIDIO P/ | CLV. 1306   |                  | I.S.R.        | F. AH. 5%   | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | DESC.<br>UN DIA | PRESTAMO    | DESC. PTAMO. | PRESTAMO      |                  |                   |                      |
|                                      |  |        |      |                 | EMPLEO      | EXTRAS      |                  |               |             |             |                          |                 | PENSIONES   | FOMEPADE     | TESORERIA     |                  |                   |                      |
| 1101<br>5.25                         | RAUL FABIAN URDIALES<br>ASESOR DESARROLLO RURAL                  | 346.66 | 15   | 5,199.90        | -           | -           | 5,199.90         | 450.76        |             |             |                          |                 |             |              | 0.00          | 450.76           | 4,749.14          |                      |
| <b>SUBTOTAL DEPTO. FOMET. AGROP.</b> |  |        |      | <b>5,199.90</b> | <b>0.00</b> | <b>0.00</b> | <b>5,199.90</b>  | <b>450.76</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>              |                 | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>   | <b>450.76</b>    | <b>4,749.14</b>   |                      |
| 1101<br>5.31                         | LUIS ARTURO AMEZCUA RODRIGUEZ<br>DIR. MEDIO AMBIENTE SUSTENTABLE | 346.66 | 15   | 5,199.90        | -           | -           | 5,199.90         | 450.76        |             | -           | -                        |                 | 0.00        |              | 500.00        | 950.76           | 4,249.14          |                      |
| <b>SUBTOTAL DEPTO. ECOLOGIA</b>      |  |        |      | <b>5,199.90</b> | <b>0.00</b> | <b>0.00</b> | <b>5,199.90</b>  | <b>450.76</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>              |                 | <b>0.00</b> | <b>0.00</b>  | <b>500.00</b> | <b>950.76</b>    | <b>4,249.14</b>   |                      |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2016

| CLV.              | CARGO 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 | PRESTAMOS TESORERIA |                 |                  |                      |
|                   |  |        |      |                  |                    |                  |                  |                 |               |                 |                       |              |                    |                       |                     |                 |                  |                      |
| 1201              | VACANTE<br>DIR. IMAGEN URBANA VERDE                              | 333.33 | 0    | 0.00             | -                  | -                | 0.00             | -               |               |                 |                       |              |                    |                       | 0.00                | -               | -                |                      |
| 1201              | ISIDORO GUTIERREZ GONZALEZ<br>DIR. DISPOSICION FINAL DE RESIDUOS | 346.66 | 15   | 5,199.90         | -                  | -                | 5,199.90         | 450.76          |               |                 |                       |              |                    |                       | 0.00                | 450.76          | 4,749.14         |                      |
| 1201              | VACANTE<br>JARDINERO   | 111.86 | 0    | 0.00             | -                  | -                | 0.00             | -               |               |                 |                       |              |                    |                       |                     | -               | 0.00             |                      |
| 1201              | FERMIN AGUILAR JOSE ANTONIO<br>CHOFER                            | 269.89 | 15   | 4,048.35         | -                  | -                | 4,048.35         | 285.41          | 202.42        | 465.56          | 40.48                 | 0.00         | 1,298.00           |                       | 0.00                | 2,291.87        | 1,756.48         |                      |
| 1201              | MENDOZA GUZMAN J. GUADALUPE<br>CHOFER                            | 325.06 | 15   | 4,875.90         | -                  | 812.65           | 5,688.55         | 401.05          | 243.80        | 560.73          | 48.76                 | 0.00         | 1,436.00           |                       | -                   | 2,690.33        | 2,998.22         | **                   |
| 1201              | VACANTE<br>(ESPOSA PENSIONADA 80% ACUERDO AYTO) 22/01/15         | 101.25 | 0    | 0.00             | -                  | -                | 0.00             | -               | -             | -               | -                     |              |                    |                       |                     | -               | 0.00             |                      |
| 1201              | OCHOA REYES MIGUEL ANGEL<br>JARDINERO                            | 131.63 | 15   | 1,974.45         | 73.31              | -                | 2,047.76         | -               | -             | -               | -                     |              |                    |                       | 0.00                | -               | 2,047.76         |                      |
| 1201              | MARTINEZ MARTINEZ GUADALUPE<br>JARDINERO                         | 131.63 | 15   | 1,974.45         | 73.31              | 131.63           | 2,179.39         | -               | 98.72         | 227.06          | 19.74                 | -            | 0.00               |                       |                     | 345.53          | 1,833.86         | *                    |
| 1201              | VACANTE<br>CHOFER  | 186.66 | 0    | -                | -                  | -                | -                | -               |               |                 |                       |              |                    |                       |                     | -               | -                |                      |
| 1201              | CEBALLOS OSORIO TIMOTEO<br>AUX. INTENDENTE                       | 131.25 | 15   | 1,968.75         | 73.68              | -                | 2,042.43         | -               |               |                 |                       |              |                    |                       |                     | -               | 2,042.43         |                      |
| <b>TOTAL HOJA</b> |  |        |      | <b>20,041.80</b> | <b>220.30</b>      | <b>944.28</b>    | <b>21,206.38</b> | <b>1,137.22</b> | <b>544.94</b> | <b>1,253.35</b> | <b>108.99</b>         |              | <b>2,734.00</b>    | <b>0.00</b>           | <b>0.00</b>         | <b>5,778.49</b> | <b>15,427.89</b> |                      |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2016

| CLV.              | PUESTO Y NOMBRE COMPLETO                              | S.D.   | DIAS | PERCEPCIONES     |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES   |               |               |                          |                 |                       |                          |                         | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|-------------------|---|--------|------|------------------|-----------------------|---------------------|------------------|---------------|---------------|---------------|--------------------------|-----------------|-----------------------|--------------------------|-------------------------|------------------|-------------------|----------------------|
|                   |   |        |      | S. NORMAL        | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.        | F. AH. 5%     | PENS. 11.5%   | OTROS DES<br>SINDICAL 1% | DESC.<br>UN DIA | PRESTAMO<br>PENSIONES | DESC. PTAMO.<br>FOMEPADE | DIFERENCIA<br>PENSIONES |                  |                   |                      |
|                   |   |        |      |                  |                       |                     |                  |               |               |               |                          |                 |                       |                          |                         |                  |                   |                      |
| 1201              | CARRIZALEZ HERNANDEZ MARCIANO<br>AUX. INTENDENTE      | 92.82  | 15   | 1,392.30         | 122.50                | -                   | 1,514.80         | -             |               |               |                          |                 |                       |                          |                         | -                | 1,514.80          |                      |
| 1201              | RAMIREZ RAMIREZ ANTONIO<br>AUX. INTENDENTE            | 136.22 | 15   | 2,043.30         | 68.91                 | -                   | 2,112.21         | -             |               |               |                          |                 |                       |                          | -                       | -                | 2,112.21          |                      |
| 1201              | GODINEZ AGUILAR GUILLERMO<br>AUX. INTENDENTE          | 156.00 | 15   | 2,340.00         | 9.75                  | -                   | 2,349.75         | -             |               |               |                          |                 |                       |                          | -                       | -                | 2,349.75          |                      |
| 1201              | MARTINEZ LOPEZ DAVID<br>AUX. INTENDENTE               | 185.12 | 15   | 2,776.80         | -                     | -                   | 2,776.80         | 42.16         |               |               |                          |                 |                       |                          | -                       | 42.16            | 2,734.64          |                      |
| 1201              | PONS OSCAR ALFREDO<br>JARDINERO                       | 208.00 | 15   | 3,120.00         | -                     | 416.00              | 3,536.00         | 88.25         |               |               | 31.20                    |                 |                       |                          |                         | 119.45           | 3,416.55          | *                    |
| 1201              | FLORES VIERA PAUBLO<br>ENC. BOMBEO LOS LAURELES       | 112.87 | 15   | 1,693.05         | 103.25                | -                   | 1,796.30         | -             |               |               |                          |                 |                       |                          |                         | -                | 1,796.30          |                      |
| 1201              | MARTINEZ CARDENAS JOSE<br>SUPERV. DE EQUIP. DE BOMBEO | 119.71 | 15   | 1,795.65         | 84.76                 | -                   | 1,880.41         | -             |               |               |                          |                 |                       |                          |                         | -                | 1,880.41          |                      |
| 1201              | SANCHEZ SILVA RICARDO<br>ENC. DE EQUIP. DE BOMBEO     | 136.22 | 15   | 2,043.30         | 68.91                 | 136.22              | 2,248.43         | -             | 102.17        | 234.98        | 20.43                    | 0.00            | 0.00                  |                          |                         | 357.58           | 1,890.85          | *                    |
| 1201              | REV. EQUIP. DE BOMBEO                                 | 106.42 | 0    | 0.00             | -                     | -                   | 0.00             | -             |               |               |                          |                 |                       |                          |                         | -                | 0.00              |                      |
| <b>TOTAL HOJA</b> |   |        |      | <b>17,204.40</b> | <b>458.08</b>         | <b>552.22</b>       | <b>18,214.70</b> | <b>130.41</b> | <b>102.17</b> | <b>234.98</b> | <b>51.63</b>             |                 | <b>0.00</b>           | <b>0.00</b>              | <b>0.00</b>             | <b>519.19</b>    | <b>17,695.51</b>  |                      |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2016

| 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 |               |                 |                      | PRESTAMO TESORERIA |
| 1201              | SANCHEZ MACIAS JAVIER<br>VELADOR ASILO                                 | 96.16  | 0    | 0.00             | -                  | -                | 0.00             | -               |               |                 |                       |              |                    |                       |               | -               | 0.00                 |                    |
| 1201              | GUERRERO JOSE CRUZ<br>JARDINERO  | 116.83 | 15   | 1,752.45         | 87.52              | -                | 1,839.97         | -               |               |                 |                       |              |                    |                       |               | -               | 1,839.97             |                    |
| 1201              | HERNANDEZ CORTES MIGUEL<br>INSPECTOR DE GANADERIA                      | 303.80 | 15   | 4,557.00         | -                  | -                | 4,557.00         | 355.33          |               |                 |                       |              |                    |                       |               | 355.33          | 4,201.67             |                    |
| 1201              | VAZQUEZ LOPEZ JERONIMO<br>VELADOR RASTRO MPAL.                         | 168.75 | 15   | 2,531.25         | -                  | -                | 2,531.25         | 8.85            |               |                 |                       |              |                    |                       |               | 8.85            | 2,522.40             |                    |
| 1201              | ING. RAMIREZ MORALES JOSE ADRIAN<br>TEC. EN MANEJO DE INF. TERRITORIAL | 424.96 | 15   | 6,374.40         | -                  | -                | 6,374.40         | 651.46          | 318.72        | 733.06          | 63.74                 |              | 0.00               | 617.81                | 0.00          | 2,384.79        | 3,989.61             |                    |
| 1201              | RAMOS GARCIA ELIAS<br>ENC. DE EQ. DE BOM. B. PAIS                      | 95.82  | 15   | 1,437.30         | 119.62             | -                | 1,556.92         | -               |               |                 |                       |              |                    |                       |               | -               | 1,556.92             |                    |
| 1201              | DAMIAN CORTES GABRIEL<br>ENC. DE EQ. DE BOM. DE SAN MIG                | 95.82  | 15   | 1,437.30         | 119.62             | -                | 1,556.92         | -               |               |                 |                       |              |                    |                       |               | -               | 1,556.92             |                    |
| 1201              | MORAN SILVA BLANCA ESTELA<br>ENC. DE EQ. DE BOM. DEL POBL.             | 95.82  | 15   | 1,437.30         | 119.62             | -                | 1,556.92         | -               |               |                 |                       |              |                    |                       |               | -               | 1,556.92             |                    |
| 1201              | GUZMAN DIAZ SAMUEL<br>FONTANERO PLATANAR                               | 104.00 | 15   | 1,560.00         | 111.76             | -                | 1,671.76         | -               |               |                 |                       |              |                    |                       |               | -               | 1,671.76             |                    |
| 1201              | RAMIREZ MARTINEZ JORGE<br>FONTANERO 21 DE NOVIEMBRE                    | 95.82  | 15   | 1,437.30         | 119.62             | -                | 1,556.92         | -               |               |                 |                       |              |                    |                       |               | -               | 1,556.92             |                    |
| 1201              | VIERA MARTINEZ GERACIMO<br>RETROEXCAVADORA                             | 256.14 | 15   | 3,842.10         | -                  | -                | 3,842.10         | 259.02          | 192.11        | 441.84          | 38.42                 | 0.00         | 0.00               |                       | -             | 931.39          | 2,910.71             |                    |
| 1201              | RAMIREZ MARTINEZ MARIA ANTONIA<br>JARDINERO 21 DE NOVIEMBRE            | 124.80 | 15   | 1,872.00         | 79.87              | -                | 1,951.87         | -               |               |                 |                       |              |                    |                       |               | -               | 1,951.87             |                    |
| <b>TOTAL HOJA</b> |  |        |      | <b>28,238.40</b> | <b>757.63</b>      | <b>0.00</b>      | <b>28,996.03</b> | <b>1,274.66</b> | <b>510.83</b> | <b>1,174.90</b> | <b>102.17</b>         |              | <b>0.00</b>        | <b>617.81</b>         | <b>0.00</b>   | <b>3,680.36</b> | <b>25,315.67</b>     |                    |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2016

| 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. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | PRESTAMO TESORERIA |               |                |                      |
|                   |   |        |      |              |                    |                  |               |             |           |             |                       |              |                    |                       |                    |               |                |                      |
| 1201              | GUZMAN FLORES JOSE MANUEL<br>AUXILIAR DE EGRESOS        | 333.34 | 15   | 5,000.10     | -                  | -                | 5,000.10      | 418.85      |           |             | 50.00                 |              |                    |                       | 468.85             | 4,531.25      | *              |                      |
| 1201              | VACANTE<br>JARDINERO                                    | 126.26 | 0    | -            | -                  | -                | -             | -           |           |             |                       |              |                    |                       | -                  | -             |                |                      |
| 1201              | VACANTE<br>CHOFER AGUA POTABLE                          | 190.81 | 0    | -            | -                  | -                | -             | -           |           |             |                       |              |                    |                       | -                  | -             |                |                      |
| 1201              | VACANTE<br>AUX. DE PLANEACION                           | 198.74 | 0    | -            | -                  | -                | -             | -           |           |             |                       |              |                    |                       | -                  | -             |                |                      |
| 1201              | DE SANTIAGO CAMACHO MARIA ISABEL<br>BAÑOS MERCADO MPAL. | 115.80 | 15   | 1,737.00     | 87.55              | -                | 1,824.55      | -           | 86.85     | 199.76      | 17.37                 | 0.00         | 124.00             | -                     | 427.98             | 1,396.58      |                |                      |
| 1201              | VACANTE<br>AUX. DE OFICIALIA MAYOR                      | 149.36 | -    | -            | -                  | -                | -             | -           | 0.00      | 0.00        | 0.00                  | -            |                    |                       | -                  | -             |                |                      |
| 1201              | FABIAN CAMPOS PEDRO<br>JARDINERO                        | 187.20 | 15   | 2,808.00     | -                  | -                | 2,808.00      | 44.88       | 140.40    | 322.92      | 28.08                 | 0.00         | 0.00               |                       | 536.28             | 2,271.72      |                |                      |
| 1201              | BAUTISTA MARTINEZ MIGUEL ANGEL<br>AUX. FONTANERO        | 178.13 | 15   | 2,671.95     | -                  | -                | 2,671.95      | 33.04       | 0.00      | 0.00        | 0.00                  | -            |                    |                       | 33.04              | 2,638.91      | *              |                      |
| 1201              | RUA MUNGUIA MOISES<br>JARDINERO                         | 165.92 | 15   | 2,488.80     | -                  | -                | 2,488.80      | 5.16        | 124.44    | 286.21      | 24.89                 | 0.00         | 0.00               |                       | 440.70             | 2,048.10      |                |                      |
| <b>TOTAL HOJA</b> |   |        |      | 14,705.85    | 87.55              | 0.00             | 14,793.40     | 501.93      | 351.69    | 808.89      | 120.34                | 0.00         | 124.00             | 0.00                  | 0.00               | 1,906.85      | 12,886.55      |                      |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2016

| 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 |               |                 |                      | PREST TESORERIA |
| 1201              | MARTINEZ CAMPOS JOSE DE JESUS<br>JARDINERO                    | 208.00 | 15   | 3,120.00         | -                  | -                | 3,120.00         | 88.25         | 0.00          |               | -                     |              |                    |                       | 88.25         | 3,031.75        |                      |                 |
| 1201              | V A C A N T E<br>ENC. EQ. BOMBEO LOS LAURELES                 | 38.36  | -    | -                | -                  |                  | 0.00             | -             |               |               |                       |              |                    |                       | -             | -               |                      |                 |
| 1201              | GUZMAN MARQUEZ HERMELINDA<br>ENC. BÑOS MERCADO MPAL.          | 116.83 | 15   | 1,752.45         | 87.52              | -                | 1,839.97         | -             |               |               |                       |              |                    |                       | -             | 1,839.97        |                      |                 |
| 1201              | JIMENEZ GARCIA BASILIO<br>AUX. INTENDENTE                     | 141.48 | 15   | 2,122.20         | 61.86              | -                | 2,184.06         | -             |               |               |                       |              |                    |                       | -             | 2,184.06        |                      |                 |
| 1201              | VACANTE<br>ENC. EQUIPO DE BOMBEO                              | 107.92 | 0    | -                | -                  | -                | -                | -             |               |               |                       |              |                    | -                     | -             | -               |                      |                 |
| 1201              | VAZQUEZ VALENCIA CONSTANTINO<br>CHOFER                        | 187.20 | 15   | 2,808.00         | -                  | -                | 2,808.00         | 44.88         | 140.40        | 322.92        | 28.08                 | -            | 624.00             | -                     | 1,160.28      | 1,647.72        |                      |                 |
| 1201              | MARTINEZ DAMIAN RODOLFO<br>JARDINERO                          | 156.00 | 15   | 2,340.00         | 9.75               | -                | 2,349.75         | -             | -             | -             | 23.40                 |              |                    | 833.00                | 856.40        | 1,493.35        | *                    |                 |
| 1201              | MORALES MARTINEZ JUAN ALBINO<br>JARDINERO                     | 187.20 | 15   | 2,808.00         | -                  | 374.40           | 3,182.40         | 44.88         | -             | -             | 28.08                 |              |                    | -                     | 72.96         | 3,109.44        | *                    |                 |
| 1201              | ORTIZ DIMAS GILBERTO<br>JARDINERO                             | 144.33 | 15   | 2,164.95         | 57.20              | -                | 2,222.15         | -             | 108.25        | 248.97        | 21.65                 | 0.00         | 0.00               | -                     | 378.87        | 1,843.28        |                      |                 |
| 1201              | LLAMAS ROLON JUAN JAIME<br>AUX. INTENDENTE PRESIDENCIA        | 72.80  | 15   | 1,092.00         | 141.82             | -                | 1,233.82         | -             |               |               | -                     |              |                    | -                     | -             | 1,233.82        |                      |                 |
| 1201              | VARGAS SANCHEZ MARIA ELIZABETH<br>AUX. SECRETARIA PRESIDENCIA | 200.00 | 15   | 3,000.00         | -                  | -                | 3,000.00         | 61.59         |               |               | 30.00                 |              |                    |                       | 91.59         | 2,908.41        | *                    |                 |
| 1201              | V A C A N T E<br>AUX. COM. SOCIAL                             | 91.50  | -    | -                | -                  | -                | -                | -             |               |               |                       |              |                    |                       | -             | -               |                      |                 |
| 1201              | V A C A N T E<br>AUX. DE CATASTRO                             | -      | -    | -                | -                  | -                | -                | -             |               |               |                       |              |                    |                       | -             | -               |                      |                 |
| 1201              | V A C A N T E<br>AUX. DE CATASTRO                             | 86.67  | -    | -                | -                  | -                | -                | -             |               |               |                       |              |                    |                       | -             | -               |                      |                 |
| 1201              | V A C A N T E<br>AUX. DE CATASTRO                             | 86.67  | -    | -                | -                  | -                | -                | -             |               |               |                       |              |                    |                       | -             | -               |                      |                 |
| 1201              | V A C A N T E<br>AUX. DE CATASTRO                             | 86.67  | -    | -                | -                  | -                | -                | -             |               |               |                       |              |                    |                       | -             | -               |                      |                 |
| <b>TOTAL HOJA</b> |   |        |      | <b>21,207.60</b> | <b>358.15</b>      | <b>374.40</b>    | <b>21,940.15</b> | <b>239.60</b> | <b>248.65</b> | <b>571.89</b> | <b>131.21</b>         |              | <b>624.00</b>      | <b>0.00</b>           | <b>833.00</b> | <b>2,648.35</b> | <b>19,291.80</b>     |                 |

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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. LENTES | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | DIFERENCIA PENSIONES |                 |                  |                      |
| 1201              | KARLA MARIA RAMIREZ MUNGUIA<br>CORDINADOR DE LA CASA DE LA CULTURA  | 277.33 | 15   | 4,159.95         | -                  | -                | 4,159.95         | 299.70        | 0.00        |             |                       | 0.00         | 0.00               | 1,680.50              |                      | 1,980.20        | 2,179.75         | *                    |
| 1201              | VACANTE<br>AUX. DE PLANEACION   | 176.67 | 0    | -                | -                  | -                | -                | -             |             |             |                       |              |                    |                       |                      | -               | -                |                      |
| 1201              | VACANTE<br>AUX. DE INFORMATICA  | 159.00 | -    | -                | -                  | -                | -                | -             |             |             |                       |              |                    |                       |                      | -               | -                |                      |
| 1201              | LLAMAS DEL TORO NOEMI VIRIDIANA<br>CAJERA   | 200.00 | 15   | 3,000.00         | -                  | -                | 3,000.00         | 61.59         |             |             | 30.00                 |              |                    | 599.33                |                      | 690.92          | 2,309.08         | *                    |
| 1201              | MARTINEZ VAZQUEZ EVERARDO<br>AGUA POTABLE Y ALCANTARILLADO  | 275.09 | 15   | 4,126.35         | -                  | -                | 4,126.35         | 295.40        | 0.00        |             | 41.26                 |              |                    |                       |                      | 336.66          | 3,789.69         | *                    |
| 1201              | VACANTE<br>AUX. OBRAS   | 187.27 | -    | -                | -                  | -                | -                | -             |             |             |                       |              |                    |                       |                      | -               | -                |                      |
| 1201              | VACANTE<br>JARDINEROS   | 112.36 | 0    | -                | -                  | -                | -                | -             |             |             |                       |              |                    |                       |                      | -               | -                |                      |
| 1201              | VACANTE<br>MAESTRO DE MUSICA  | 74.91  | -    | -                | -                  | -                | -                | -             |             |             |                       |              |                    |                       |                      | -               | -                |                      |
| 1201              | VACANTE<br>REGISTRO CIVIL   | 67.15  | 0    | 0.00             | -                  | -                | -                | -             |             |             |                       |              |                    |                       |                      | -               | 0.00             |                      |
| 1201              | VACANTE<br>AUX. TESORERIA   | 165.84 | 0    | 0.00             | -                  | -                | -                | -             |             |             |                       |              |                    |                       |                      | -               | 0.00             |                      |
| 1201              | FABIAN MUNGUIA VICENTE (JARDINERO)<br>PENSIONADO CON EL 80% DE LO QUE PERCIBE ACTUALMENTE DE ACUERDO AL ACTA DE FECHA 02/06/2014. | 101.28 | 15   | 1,519.20         | 114.38             | -                | 1,633.58         | -             |             |             |                       |              |                    |                       |                      | -               | 1,633.58         |                      |
| 1201              | PEREDIA VAZQUEZ JORGE<br>CHOFER PIPA  | 166.57 | 15   | 2,498.55         | -                  | -                | 2,498.55         | 6.00          |             |             | -                     |              | -                  |                       |                      | 6.00            | 2,492.55         |                      |
| 1201              | MARTINEZ YAÑEZ LEOBARDO<br>PEON OBRAS   | 187.20 | 15   | 2,808.00         | -                  | -                | 2,808.00         | 44.88         |             |             | 28.08                 |              |                    |                       | 0.00                 | 72.96           | 2,735.04         | *                    |
| <b>TOTAL HOJA</b> |   |        |      | <b>18,112.05</b> | <b>114.38</b>      | <b>0.00</b>      | <b>18,226.43</b> | <b>707.57</b> | <b>0.00</b> | <b>0.00</b> | <b>99.34</b>          |              | <b>0.00</b>        | <b>2,279.83</b>       | <b>0.00</b>          | <b>3,086.74</b> | <b>15,139.69</b> |                      |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2016

|        | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |             |          |                 |           |              |          | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR |
|--------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|----------|-----------------|-----------|--------------|----------|------------------|-------------------|
|        | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 11.5% | CUOTA    | DESC.<br>LENTES | PRESTAMO  | DESC. PTAMO. | PREST    |                  |                   |
|        |              | EMPLEO      | EXTRAS    |                  |             |           |             | SINDICAL |                 | PENSIONES | FOMEPADE     | TESOR    |                  |                   |
| RAMO 1 | 337,750.65   | 613.32      | 3,418.00  | 341,781.97       | 39,699.84   | 3,732.94  | 7,845.37    | 682.21   | 0.00            | 6,205.53  | 2,864.05     | 1,650.00 | 62,679.93        | 279,102.04        |
| RAMO 2 | 9,041.85     | 691.16      | 0.00      | 9,733.01         | -           | 0.00      | 0.00        | 0.00     | 0.00            | 0.00      | 0.00         | 0.00     | 0.00             | 9,733.01          |
| RAMO 3 | 92,870.40    | 9.30        | 0.00      | 92,879.70        | 6,503.05    | 3,092.31  | 7,112.31    | 645.69   | 0.00            | 12,976.38 | 2,057.83     | 1,300.00 | 33,687.57        | 59,192.13         |
| RAMO 4 | 49,638.00    | 79.64       | 3,922.27  | 53,639.91        | 2,975.76    | 1,631.50  | 3,752.44    | 326.30   | 0.00            | 8,382.16  | 707.55       | 160.00   | 17,935.71        | 35,704.20         |
| RAMO 5 | 332,968.50   | 3,068.29    | 10,937.06 | 346,973.85       | 12,273.52   | 10,085.38 | 22,725.60   | 2,279.10 | -               | 32,643.51 | 3,796.14     | 2,033.00 | 85,836.25        | 261,137.61        |
|        | 822,269.40   | 4,461.71    | 18,277.33 | 845,008.44       | 61,452.17   | 18,542.13 | 41,435.73   | 3,933.29 | 0.00            | 60,207.58 | 9,425.57     | 5,143.00 | 190,713.90       | 654,294.55        |
|        |              |             |           |                  |             |           |             |          |                 |           |              |          | 9,425.57         |                   |

|                        |                   |              |                  |              |                 |
|------------------------|-------------------|--------------|------------------|--------------|-----------------|
| REGIDORES Y SECRETARIO | 151,850.40        |              | <b>5%</b>        |              | <b>1%</b>       |
| PRESIDENTE HASTA LA 15 | 550,908.90        | MARTHA       | 6,744.17         | MARTHA       | 1,638.09        |
|                        |                   | REMIGIO      | 11,797.963       | REMIGIO      | 2,295.21        |
|                        |                   | <b>TOTAL</b> | <b>18,542.13</b> | <b>TOTAL</b> | <b>3,933.29</b> |
| 16 A LA 21             | 119,510.10        |              |                  |              |                 |
| TOTAL                  | <b>822,269.40</b> |              |                  |              |                 |

|                          |                   |
|--------------------------|-------------------|
| PRESIDENTE               | <b>28,699.95</b>  |
| REGIDORES                | <b>131,850.45</b> |
| SINDICO                  | <b>19,999.95</b>  |
| SECRETARIO               | <b>14,980.05</b>  |
| PERSONAL BASE Y EVENTUAL | <b>626,739.00</b> |
| TOTAL                    | <b>822,269.40</b> |

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2016

| CLV.              | PUESTO Y NOMBRE COMPLETO    | S.D.   | DIAS | PERCEPCIONES     |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES   |             |             |                          |             |                          |                        | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |  |
|-------------------|-----------------------------|--------|------|------------------|-----------------------|---------------------|------------------|---------------|-------------|-------------|--------------------------|-------------|--------------------------|------------------------|------------------|-------------------|----------------------|--|
|                   |                             |        |      | S. NORMAL        | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.        | F. AH. 5%   | PENS. 11.5% | OTROS DES<br>SINDICAL 1% | ESC. LENTE  | DESC. PTAMO.<br>FOMEPADE | PRESTAMOS<br>TESORERIA |                  |                   |                      |  |
|                   |                             |        |      |                  |                       |                     |                  |               |             |             |                          |             |                          |                        |                  |                   |                      |  |
|                   | VACANTE                     | 300.00 | 0    | -                | -                     | -                   | -                |               |             |             |                          |             |                          | 0.00                   | -                | -                 |                      |  |
|                   | AGUA POTABLE                |        |      |                  |                       |                     |                  |               |             |             |                          |             |                          |                        |                  |                   |                      |  |
|                   | LUZ ELENA VAZQUEZ AVALOS    | 346.66 | 15   | 5,199.90         | -                     |                     | 5,199.90         | 450.76        |             |             |                          |             |                          | 0.00                   | 450.76           | <b>4,749.14</b>   |                      |  |
|                   | DIR. GESTORIA SOCIAL        |        |      |                  |                       |                     |                  |               |             |             |                          |             |                          |                        |                  |                   |                      |  |
|                   | JACINTO ALCARAZ TORRES      | 346.66 | 15   | 5,199.90         | -                     | -                   | 5,199.90         | 450.76        |             |             |                          |             | 0.00                     | 1,338.23               | 0.00             | 1,788.99          | <b>3,410.91</b>      |  |
|                   | DIR. DPTO. DESARROLLO RURAL |        |      |                  |                       |                     |                  |               |             |             |                          |             |                          |                        |                  |                   |                      |  |
| <b>TOTAL HOJA</b> |                             |        |      | <b>10,399.80</b> | <b>0.00</b>           | <b>0.00</b>         | <b>10,399.80</b> | <b>901.52</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>              | <b>0.00</b> | <b>0.00</b>              | <b>1,338.23</b>        | <b>0.00</b>      | <b>2,239.75</b>   | <b>8,160.05</b>      |  |

M.C.D. EDWIN ROMERO CORTES  
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO  
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA  
 TESORERO MUNICIPAL