

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE 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% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | DESC. UN DIA | MATERIAL DIDACTICO | 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 | | | | | | | 3,800.00 | | | 5,941.65 | 8,708.40 | * |
| 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 | | | | | | | | | | | | | | | | | | | |
| | | | | 135,126.45 | 0.00 | 0.00 | 135,126.45 | 19,376.68 | 163.80 | 376.74 | 32.76 | 0.00 | 0.00 | 0.00 | | | 0.00 | 23,749.98 | 111,376.47 | |
| 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 | - | 1,853.80 | 6,689.80 | 395.32 | 241.80 | 556.14 | 48.36 | - | - | | - | | | 1,241.62 | 5,448.18 | * |
| 1.2 | CHOFER | | | | | | | | | | | | | | | | | | | |
| | SUBTOTAL PRESIDENCIA MPAL. | | | 42,947.85 | 0.00 | 2,853.80 | 45,801.65 | 6,588.15 | 452.40 | 1,040.52 | 90.48 | 0.00 | 0.00 | 0.00 | | | 0.00 | 8,171.55 | 37,630.10 | |

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|--------------|--|----------|------|--------------|--------------------|------------------|---------------|-------------|-----------|-------------|-------------|-----------------|--------------------|-----------------------|--------------|--------------------|--------------------|---------------|----------------|----------------------|---|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | CUOTA SIND. | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | DESC. UN DIA | MATERIAL DIDACTICO | PRESTAMO TESORERIA | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 1101 1.3 | OSCAR RAYMUNDO VELAZCO VAZQUEZ SINDICO | 1,333.33 | 15 | 19,999.95 | - | - | 19,999.95 | 3,347.71 | | | | | | | | | | - | 3,347.71 | 16,652.24 | |
| 1101 1.3 | JUAN MANUEL ALCARAZ ARREOLA SECRETARIO GENERAL | 998.67 | 15 | 14,980.05 | - | - | 14,980.05 | 2,203.74 | | | | | | | | | | 0.00 | 2,203.74 | 12,776.31 | |
| 1101 1.1 | FLORIAN TORRES MARIA TRINIDAD SECRETARIA | 254.40 | 15 | 3,816.00 | - | 636.00 | 4,452.00 | 255.67 | 190.80 | 438.84 | 38.16 | - | 514.27 | | | | | - | 1,437.74 | 3,014.26 | * |
| 1101 1.3 | FLORES MARTINEZ MA. DE LA LUZ 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 1.3 | ARIAS HINOJOSA NORA AMELIA SERETARIA DE SINDICATURA | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | 156.00 | 358.80 | 31.20 | - | 329.85 | | | | | - | 964.10 | 2,155.90 | * |
| 1101 1.3 | ALCARAZ SANCHEZ EVA DE JESUS ASESOR JURIDICO | 429.21 | 15 | 6,438.15 | - | - | 6,438.15 | 662.34 | 321.91 | | | | | | | | | 0.00 | 984.25 | 5,453.90 | |
| 1101 1.3 | VACANTE AUXILIAR DEL SINDICO Y SECRETARIA | 0.00 | 0 | - | - | - | - | - | - | - | - | - | - | | | | | - | - | - | |
| ***** | V A C A N T E AUX. DE SINDICATURA | - | 0 | - | - | - | - | - | - | - | - | - | - | | | | | - | - | - | |
| | SUBTOTAL SINDI. SRIA. GRAL. | | | 50,382.15 | 69.89 | 636.00 | 51,088.04 | 6,557.71 | 770.11 | 1,030.86 | 89.64 | 0.00 | 844.12 | 0.00 | | | | 0.00 | 9,292.44 | 41,795.60 | |
| 1101 1.6 | EDWIN SILVA CASTILLO OFICIAL MAYOR | 590.00 | 15 | 8,850.00 | - | - | 8,850.00 | 1,074.48 | | | | | | | | | | - | 1,074.48 | 7,775.52 | |
| 1101 1.6 | LOPEZ JUAREZ ANA ROSA 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 | |
| | SUBTOTAL OFICIALIA MAYOR | | | 11,502.00 | 0.00 | 0.00 | 11,502.00 | 1,105.78 | 132.60 | 304.98 | 26.52 | | 850.00 | | | | | 0.00 | 2,419.88 | 9,082.12 | |
| 1101 1.8 | VACANTE DIR. DE COMUNICACION SOCIAL | 0.00 | 0 | - | - | - | - | - | | | | | 0.00 | | | | | - | - | - | |
| ***** | ING. ROCHA CORTES ARTURO SISTEMAS | 260.00 | 15 | 3,900.00 | - | - | 3,900.00 | 266.42 | 195.00 | 448.50 | 39.00 | - | 1,112.00 | | | | | - | 2,060.92 | 1,839.08 | * |
| 1101 1.8 | VACANTE CORDINADOR COM. SOC. | 333.33 | 0 | 0.00 | - | - | - | - | 0.00 | 0.00 | 0.00 | - | | | | | | - | - | 0.00 | |
| 1101 1.8 | MUNGUIA CHAVEZ OTONIEL AUX. DE COM. SOCIAL | 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 | * |
| | SUBTOTAL DE COM. SOCIAL | | | 7,232.10 | 0.00 | 0.00 | 7,232.10 | 373.14 | 361.61 | 831.69 | 72.32 | #¡VALOR! | 2,223.00 | 0.00 | | | | 0.00 | 3,861.76 | 3,370.34 | |
| 1101 1.11 | JUAN PABLO MARTINEZ VAZQUEZ DIR. DE PLANEACION | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | | | | | 858.29 | | | | | - | 1,309.05 | 3,890.85 | * |
| | SUBTOTAL | | | 5,199.90 | 0.00 | 0.00 | 5,199.90 | 450.76 | 0.00 | 0.00 | 0.00 | | 0.00 | 858.29 | | | | 0.00 | 1,309.05 | 3,890.85 | |
| | JEFE DE RECLUTAMIENTO | 0.00 | - | - | - | - | - | - | | | | | | | | | | - | - | - | |
| 1101 1.13 | MENDOZA GUZMAN MA. LEONOR 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 | |
| | SUBTOTAL RECLUTAMIENTO | | | 2,538.60 | 0.00 | 0.00 | 2,538.60 | 9.49 | 126.93 | 291.94 | 25.39 | | 0.00 | 0.00 | | | | 0.00 | 453.75 | 2,084.86 | |

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|--------------------------|-------------------------------------|--------|------|--------------|--------------------|------------------|---------------|-------------|-----------|-------------|-----------------------|-----------------|--------------------|-----------------------|--------------|--------------------|--------------------|---------------|----------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | DESC. UN DIA | MATERIAL DIDACTICO | PRESTAMO TESORERIA | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 1101 | GUSTAVO LLAMAS LIZARDI | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | | | - | - | | 647.50 | | 330.00 | 1,428.26 | 3,771.64 | * | |
| 1.14 | OFICIAL REGISTRO CIVIL | | | | | | | | | | | | | | | | | | | |
| 1101 | VAZQUEZ CHOCOTECO MARIA DEL ROSARIO | 213.20 | 15 | 3,198.00 | - | - | 3,198.00 | 95.04 | 159.90 | 367.77 | 31.98 | - | 1,410.21 | | - | | - | 2,064.90 | 1,133.10 | * |
| 1.14 | AUX. OFAL. REGISTRO CIVIL | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 0.00 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 0.00 | 0 | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | |
| 1101 | CORTES GONZALEZ OLIVIA | 197.60 | 15 | 2,964.00 | - | - | 2,964.00 | 58.45 | 148.20 | 340.86 | 29.64 | - | - | - | | | - | 577.15 | 2,386.85 | * |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | |
| 1101 | OROZCO VEGA ELVIA | 78.22 | 15 | 1,173.30 | 136.62 | - | 1,309.92 | - | 58.67 | 134.93 | 11.73 | - | | 0.00 | | | - | 205.33 | 1,104.59 | * |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 0.00 | - | - | - | - | - | - | - | - | - | - | | | | | - | - | | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | |
| 1101 | DIAZ MORA MARIA GRACIELA | 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 | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL REGISTRO CIVIL | | | | 15,655.20 | 136.62 | 0.00 | 15,791.82 | 692.83 | 522.77 | 1,202.36 | 104.55 | #¡VALOR! | 1,410.21 | 647.50 | | 330.00 | 4,910.22 | 10,881.60 | | |
| 1101 | VACANTE | 103.89 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | 0.00 | |
| 1.5 | CONSERJE | | | | | | | | | | | | | | | | | | | |
| 1101 | VIDAL RUA MA. ROSARIO | 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 | |
| 1.5 | CONSERJE | | | | | | | | | | | | | | | | | | | |
| 1101 | ARELLANO MARTINEZ AMERICA | 112.34 | 15 | 1,685.10 | 103.73 | - | 1,788.83 | - | 84.25 | 193.79 | 16.85 | 0.00 | - | | | | - | 294.89 | 1,493.94 | |
| 1.5 | CONSERJE | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL EDUCACION MPAL. | | | | 3,370.20 | 207.46 | 0.00 | 3,577.66 | 0.00 | 168.51 | 387.58 | 33.70 | - | 562.00 | 0.00 | | 0.00 | 1,151.78 | 2,425.88 | | |
| 1101 | HERNANDEZ IBARRA MARIA DE LOURDES | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 372.96 | - | - | - | - | - | - | | | 0.00 | 372.96 | 4,307.04 | |
| 1.16 | DIRECTOR. DE CULTURA | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 215.03 | 0 | 0.00 | - | - | 0.00 | - | - | - | - | - | - | | | | - | - | 0.00 | |
| 1.16 | CRONISTA | | | | | | | | | | | | | | | | | | | |
| 1101 | ALMA LORENA BARBOZA BARAJAS | 133.49 | 15 | 2,002.35 | 71.53 | 300.00 | 2,373.88 | - | - | - | - | - | - | 702.90 | | | 0.00 | 702.90 | 1,670.98 | |
| 1.16 | PROM. CUL. EVENTOS CIVICOS Y DARE | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL DE CULTURA | | | | 6,682.35 | 71.53 | 300.00 | 7,053.88 | 372.96 | 0.00 | 0.00 | 0.00 | | 0.00 | 702.90 | | 0.00 | 1,075.86 | 5,978.02 | | |

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|--|---|--------|------|-------------------|--------------------|------------------|-------------------|------------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-------------|--------------------|------------------|-------------------|----------------------|--------------------|
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| 1101 1.18 | MAXIMILIANO GARCIA DIAZ DIR. DE PARQUE VEHICULAR | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 327.96 | | | - | | | | | | 2,143.00 | 4,284.17 | 395.83 | * |
| 1.18 | PRECIADO QUIROZ SALVADOR 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 1.18 | MENDOZA GUZMAN ROSALIO MECANICO | 286.52 | 15 | 4,297.80 | - | 143.26 | 4,441.06 | 317.17 | 214.89 | 494.25 | 42.98 | 0.00 | - | | | | - | 1,069.29 | 3,371.78 | * |
| 1101 1.18 | SILVA GUZMAN ANDRES AUX. MECANICO | 208.00 | 15 | 3,120.00 | - | 312.00 | 3,432.00 | 88.25 | 156.00 | 358.80 | 31.20 | 0.00 | 1,040.00 | | | | - | 1,674.25 | 1,757.75 | * |
| 1101 1.18 | PRECIADO QUIROZ MARTHA ELBA SECRETARIA | 250.00 | 15 | 3,750.00 | - | - | 3,750.00 | 247.22 | 187.50 | 431.25 | 37.50 | - | - | | | | - | 903.47 | 2,846.53 | * |
| 1101 1.18 | VACANTE VELADOR | 134.84 | 0 | 0.00 | - | - | - | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | - | - | 0.00 | |
| 1101 1.18 | VAZQUEZ MENDOZA ENRIQUE VELADOR | 140.22 | 15 | 2,103.30 | 63.91 | - | 2,167.21 | - | 105.17 | 241.88 | 21.03 | - | 0.00 | | 0.00 | | - | 368.08 | 1,799.13 | * |
| SUBTOTAL MANTTO. DE VEHICULOS | | | | 23,423.10 | 63.91 | 455.26 | 23,942.27 | 1,477.85 | 937.16 | 2,155.46 | 187.43 | # VALOR! | 1,629.12 | 1,813.21 | | | 2,143.00 | 10,343.22 | 13,599.05 | |
| 1101 1.19 | VAZQUEZ FLORES BRENDA NATALI DIR. DESARROLLO HUMANO | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | | | | | | | | | 0.00 | 450.76 | 4,749.14 | |
| 1101 1.19 | SILVIA MARTINEZ GONZALEZ DIR. DE DESARROLLO HUMANO | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | | | | | | | | | 0.00 | 450.76 | 4,749.14 | |
| 1101 1.19 | VACANTE CONSULTARIA Y PROYECTOS | 0.00 | - | - | - | - | 0.00 | - | | | | | | | | | - | - | - | |
| 1101 1.19 | ERIKA VERONICA MARTINEZ MARTINEZ DIR. TUSIRMO | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | | | | 0.00 | 0.00 | | | 0.00 | 0.00 | 450.76 | 4,749.14 | |
| SUBTOTAL PARTIC. CIUDADANA | | | | 15,599.70 | 0.00 | 0.00 | 15,599.70 | 1,352.28 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 1,352.28 | 14,247.42 | | |
| 1101 1.20 | HECTOR CARRILLO RODRIGUEZ DIR. CONTRALORIA Y TRANSPARENCIA | 383.33 | 15 | 5,749.95 | - | - | 5,749.95 | 544.74 | | | | | | | | | 500.00 | 1,044.74 | 4,705.21 | * |
| SUBTOTAL DE CONTROLARIA | | | | 5,749.95 | 0.00 | 0.00 | 5,749.95 | 544.74 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 1,044.74 | 4,705.21 | | |
| 1101 1.22 | KATYA MONSERRAT MARTINEZ OSORIO DIR. PADRON Y LICENCIAS | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | | | | | | | | | 0.00 | 450.76 | 4,749.14 | |
| SUBTOTAL PADRON Y LICENCIAS | | | | 5,199.90 | 0.00 | 0.00 | 5,199.90 | 450.76 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 450.76 | 4,749.14 | | |
| 1101 1.24 | ADRIANA AVALOS MEDINA DIR. DESARROLLO ECONOMICO | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | | | | 200.00 | 0.00 | | | | 0.00 | 650.76 | 4,549.14 | |
| SUBTOTAL PROM. ECONOMICA | | | | 5,199.90 | 0.00 | 0.00 | 5,199.90 | 450.76 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | | 0.00 | 650.76 | 4,549.14 | | |
| VACANTE | | | | | | | | | | | | | | | | | | | | |
| AUX. COMUNICACIÓN SOCIAL | | | | | | | | | | | | | | | | | | | | |
| 1101 1.3 | VACANTE AUX. COPLADEMUN | - | 0 | - | - | - | - | - | | | | | | | | | - | - | - | |
| 1101 1.3 | CORTES MUNGUIA ANGEL 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 | |
| SUBTOTAL EVENTUALES GOBERNACION | | | | 2,103.30 | 63.91 | 0.00 | 2,167.21 | 0.00 | 105.17 | 241.88 | 21.03 | | 0.00 | 0.00 | | 0.00 | 368.08 | 1,799.13 | | |
| TOTAL RAMO 1 GOBERNACION | | | | 337,912.65 | 613.32 | 4,245.06 | 342,771.03 | 39,803.89 | 3,741.03 | 7,864.00 | 683.83 | | 7,518.45 | 4,021.90 | | 2,973.00 | 70,606.10 | 272,164.93 | | |

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OFICIAL MAYOR

LIC. OSCAR PADILLA RUA
TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE 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% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | DESC. UN DIA | MATERIAL DIDACTICO | PRESTAMO TESORERIA | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 1101 2.1 | SERGIO CASTAÑEDA PEREZ DELEGADO PLATANAR | 110.18 | 15 | 1,652.70 | 105.83 | - | 1,758.53 | - | | | | | | | | | | - | - | 1,758.53 | |
| 1101 2.1 | JOSE MANUEL FLORES ORTEGA DELEGADO POZO SANTO | 97.95 | 15 | 1,469.25 | 117.69 | - | 1,586.94 | - | | | | | | | | | | | - | 1,586.94 | |
| 1101 2.1 | ALONSO PAUL MENDOZA RUIZ DELEGADO DE AGOSTO | 110.18 | 15 | 1,652.70 | 105.83 | - | 1,758.53 | - | | | | | | | | | | | - | 1,758.53 | |
| 1101 2.1 | URZUA NARANJO JOSE DE JESUS DELEGADO DE LA HIGUERA | 110.18 | 15 | 1,652.70 | 105.83 | - | 1,758.53 | - | | | | | | | | | | | - | 1,758.53 | |
| 1101 2.1 | JESUS GUZMAN DIMAS DELEGADO ESPANATICA | 110.18 | 15 | 1,652.70 | 105.83 | - | 1,758.53 | - | | | | | | | | | | | - | 1,758.53 | |
| 1101 2.1 | ENRIQUE SILVA MACIAS DELEGADO DEL 21 DE NOVIEMBRE | 64.12 | 15 | 961.80 | 150.15 | - | 1,111.95 | - | | | | | | | | | | | - | 1,111.95 | |
| SUBTOTAL DELEGACIONES Y AGENCIAS | | | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 9,733.01 | |
| TOTAL RAMO DOS DELEGS. Y AGENCIAS | | | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 9,733.01 | |
| 1101 3.1 | OSCAR PADILLA RUA FUN. DE LA HDA. PUB.MPAL. | 1,027.33 | 15 | 15,409.95 | - | - | 15,409.95 | 2,284.63 | | | - | 200.00 | | | 2,057.83 | | | 0.00 | 4,542.46 | 10,867.49 | |
| 1101 3.1 | VACANTE SUB-TESORERO MUNICIPAL | 346.67 | 0 | 0.00 | - | - | 0.00 | - | | | - | | | | | | | - | 0.00 | | |
| 1101 3.1 | LOPEZ MARTINEZ PATRICIA SECRETARIA | 186.00 | 15 | 2,790.00 | - | 500.00 | 3,290.00 | 43.31 | 139.50 | 320.85 | 27.90 | 0.00 | - | | | | | - | 531.56 | 2,758.44 | * |
| SUBTOTAL HACIENDA PUBLICA | | | | 18,199.95 | 0.00 | 500.00 | 18,699.95 | 2,327.94 | 139.50 | 320.85 | 27.90 | | 0.00 | | 2,057.83 | | 0.00 | 5,074.02 | 13,625.93 | | |
| 1101 3.3 | ISABELES MEMBRILA ELADIA AUX. DE INGRESOS | 220.00 | 15 | 3,300.00 | - | - | 3,300.00 | 103.91 | 165.00 | 379.50 | 33.00 | - | 955.00 | | 0.00 | | | - | 1,636.41 | 1,663.59 | * |
| 1101 3.3 | SANCHEZ RAMIREZ ENEDINA 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 3.3 | VACANTE CAJERA | - | - | - | - | - | - | - | - | - | - | - | - | | | | | - | - | - | |
| 1101 3.3 | VACANTE CAJERA | 0.00 | - | - | - | - | - | - | - | - | - | - | - | | | | | - | - | - | |
| SUB TOTAL 1 | | | | 5,644.05 | 9.30 | 0.00 | 5,653.35 | 103.91 | 282.20 | 649.07 | 56.44 | | 955.00 | 0.00 | | 0.00 | 2,046.62 | 3,606.73 | | | |

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| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | | | | | | | | |
|---|--|--------|------|------------------|--------------------|------------------|------------------|---------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|--------------|--------------------|--------------------|---------------|----------------|----------------------|---|---------------|-------|-----------------|-----------------|----------|---|---|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | DESC. UN DIA | MATERIAL DIDACTICO | PRESTAMO TESORERIA | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 3.3 | VACANTE RECAUDADOR DE MERCADOS | 181.17 | 0 | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 1101 3.3 | NAVARRO SANCHEZ MIGUEL ANGEL AUXILIAR DE RECAUDADOR | 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 3.3 | MARTINEZ BARBOSA JUAN ALBERTO INSPECTOR FISCAL | 181.52 | 15 | 2,722.80 | - | - | 2,722.80 | 37.46 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 37.46 | 2,685.34 | - | - | |
| 1101 3.3 | GASPAR JOSE RAMON INSPECTOR FISCAL | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | - | 358.80 | 31.20 | - | - | - | - | - | - | - | - | - | - | 500.00 | - | 978.25 | 2,141.75 | - | * | |
| 1101 3.3 | BAUTISTA TEJEDA ANA YURIDIA INSPECTOR FISCAL | 176.58 | 15 | 2,648.70 | - | - | 2,648.70 | 31.01 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 31.01 | - | 2,617.69 | - | - | |
| SUBTOTAL DEPTO. DE INGRESOS | | | | 11,928.00 | 0.00 | 0.00 | 11,928.00 | 272.52 | 171.83 | 754.00 | 65.57 | | 1,146.00 | 0.00 | | | | | | | | 500.00 | | 2,909.91 | 9,018.09 | | | |
| 1101 3.7 | TIRADO VAZQUEZ ANGELICA AUX. DE EGRESOS | 333.34 | 15 | 5,000.10 | - | - | 5,000.10 | 418.85 | 250.01 | 575.01 | 50.00 | - | 1,897.59 | - | - | - | - | - | - | - | - | - | - | 3,191.46 | 1,808.64 | - | * | |
| 1101 3.7 | MORFIN MORFIN REMIGIO 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 3.7 | LOPEZ ALCANTARA EVA ELIZABETH AUX. DE TESORERIA | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | 156.00 | 358.80 | 31.20 | - | 1,040.00 | - | - | - | - | - | - | - | - | 250.00 | - | 1,924.25 | 1,195.75 | - | * | |
| 1101 3.7 | DAMIAN FIGUEROA ERIKA JAQUELINE PAGADOR | 181.52 | 15 | 2,722.80 | - | - | 2,722.80 | 37.46 | - | - | 27.23 | - | - | - | - | 0.00 | - | - | - | - | - | - | 64.69 | - | 2,658.11 | - | * | |
| SUBTOTAL DEPTO. DE EGRESOS | | | | 15,843.00 | 0.00 | 0.00 | 15,843.00 | 963.41 | 656.01 | 1,508.82 | 158.43 | #¡VALOR! | 2,937.59 | 0.00 | | | | | | | | 250.00 | | 6,474.26 | 9,368.74 | | | |
| 1101 3.10 | VACANTE JEFE DE PROVEEDURIA | 248.01 | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 1101 1.3 | GARCIA RAMIREZ CLAUDIA CELINA 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 3.10 | FLORES ROSALES PETRA 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 | - | * | |
| SUBTOTAL DE PROVEEDURIA | | | | 8,191.95 | 0.00 | 0.00 | 8,191.95 | 585.04 | 409.60 | 942.07 | 81.92 | #¡VALOR! | 2,272.00 | 0.00 | | | | | | | | 0.00 | | 4,290.63 | 3,901.32 | | | |
| 1101 3.12 | VAZQUEZ VELAZQUEZ SAMUEL ANALISTA | 245.27 | 15 | 3,679.05 | - | - | 3,679.05 | 238.15 | 183.95 | 423.09 | 36.79 | 0.00 | 1,227.00 | - | - | - | - | - | - | - | - | - | - | 2,108.98 | 1,570.07 | - | * | |
| SUBTOTAL DEPTO. DE COMP. E INFORM. | | | | 3,679.05 | 0.00 | 0.00 | 3,679.05 | 238.15 | 183.95 | 423.09 | 36.79 | | | 1,227.00 | 0.00 | | | | | | | 0.00 | | 2,108.98 | 1,570.07 | | | |

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| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|--|--|--------|------|------------------|--------------------|------------------|------------------|-----------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|--------------|--------------------|--------------------|------------------|------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | DESC. UN DIA | MATERIAL DIDACTICO | PRESTAMO TESORERIA | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 1101 3.13 | ANGEL EDMUNDO GONZALEZ DIMAS DIRECT. CATASTRO | 501.33 | 15 | 7,519.95 | - | - | 7,519.95 | 847.20 | - | 0.00 | | | | | | | | 847.20 | 6,672.75 | |
| 1101 3.13 | LARIOS GARCIA ANTONIO ENC. DE EVALUACION | 284.81 | 15 | 4,272.15 | - | - | 4,272.15 | 314.50 | 213.61 | 491.30 | 42.72 | 0.00 | 0.00 | | | 0.00 | | 1,062.13 | 3,210.02 | * |
| 1101 3.13 | VACANTE AUX. DE CAJERA | 118.40 | - | - | - | - | - | - | 0.00 | 0.00 | 0.00 | - | | | | | | - | - | |
| 1101 1.00 | BERNAL GARCIA GERARDO JAVIER 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 3.13 | GUIZAR FUENTES ROSA MARIA AUX. TECNICO | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | 156.00 | 358.80 | 31.20 | - | 1,040.00 | 404.83 | | - | | 2,079.08 | 1,040.92 | * |
| 1101 3.13 | MUNGUIA VAZQUEZ ELIEZER AUX. TECNICO | 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 3.13 | VIERA GONZALEZ BRENDA AUX. ADMINISTRATIVO | 284.81 | 15 | 4,272.15 | - | - | 4,272.15 | 314.50 | 213.61 | 491.30 | 42.72 | 0.00 | 1,056.00 | | | | | 2,118.13 | 2,154.02 | |
| 1101 3.13 | GUTIERREZ SILVA LAURA OLIVIA AUX. DE CATASTRO | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | 156.00 | 358.80 | 31.20 | - | 831.00 | | | - | | 1,465.25 | 1,654.75 | * |
| 1101 3.13 | SANTANA ALVAREZ KATYA ROMINA AUX. DE CATASTRO | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | 156.00 | 358.80 | 31.20 | 100.00 | 1,040.00 | | | | | 1,774.25 | 1,345.75 | |
| SUBTOTAL DEPTO. DE IMPTO. PREDIAL | | | | 32,504.40 | 0.00 | 0.00 | 32,504.40 | 2,100.33 | 1,249.22 | 2,873.21 | 249.84 | # VALOR! | 5,403.00 | 404.83 | | 0.00 | 0.00 | 12,380.44 | 20,123.96 | |
| 1101 | AUX. CATASTRO | - | - | - | - | - | - | - | | | | | | | | | | - | - | |
| 1101 3.17 | VACANTE INSPECTOR FISCAL | 96.00 | - | - | - | - | - | - | | | | | | | | | | - | - | |
| 1101 3.17 | VACANTE JEFE DE COMP. E INFORMATICA | 292.03 | - | 0.00 | - | - | - | - | | | | | | | | | | - | - | |
| SUBTOTAL EVENTUALES RAMO 3 | | | | 0.00 | 0.00 | 0.00 | 0.00 | - | 0.00 | 0.00 | 0.00 | | 0.00 | | | | | 0.00 | 0.00 | 0.00 |
| TOTAL RAMO TRES HACIENDA PUBLICA | | | | 95,990.40 | 9.30 | 500.00 | 96,499.70 | 6,591.30 | 3,092.31 | 7,471.11 | 676.89 | | 13,940.59 | 2,462.66 | | | 750.00 | 35,284.86 | 61,214.84 | |

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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. UN DIA | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | DESC UN DIA | MATERIAL DIDACTICO | PREST TESORERIA | | | | | |
| 1101 4.10 | ALFONSO SEPULVEDA GALINDO DIR. OBRAS PUBLICAS Y DESARROLLO URBAN | 475.21 | 15 | 7,128.15 | - | - | 7,128.15 | 780.24 | | | | | | 0.00 | | | | | 780.24 | 6,347.91 | | |
| 1101 4.10 | CARLOS ENRIQUE SILVA CASTILLO ENCARGADO DE MAQUINARIA | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | | | | | | | | | | | 450.76 | 4,749.14 | | |
| 1101 4.10 | LAZARO MEZA EDWIN ALFREDO AUX. OBRAS PUBLICAS | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 372.96 | - | - | - | | | - | | | | | 372.96 | 4,307.04 | | |
| 1101 4.10 | MUNGUIA HERNANDEZ ARTURO 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 4.10 | GARCIA PULIDO MA. ESTHER SECRETARIA | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | 156.00 | 358.80 | 31.20 | | - | 1,038.00 | | - | | 300.00 | 1,972.25 | 1,147.75 | ** | |
| SUBTOTAL DEPTO. DE OBRAS PUBLICAS | | | | | | | 23,092.05 | 1,750.66 | 304.20 | 699.66 | 60.84 | # VALOR! | 2,026.00 | 0.00 | | | 300.00 | 5,141.36 | 17,950.69 | | | |
| | V A C A N T E SUB-DIR. DE PROYECTOS | 188.37 | - | - | - | - | - | - | | | | | | | | | | - | | | | |
| 1101 4.3 | GUZMAN FERMIN NOEMI GPE. SECRETARIA | 176.80 | 15 | 2,652.00 | - | - | 2,652.00 | 31.30 | 132.60 | 304.98 | 26.52 | | 0.00 | 1,326.00 | | | | - | 1,821.40 | 830.60 | | |
| SUBTOTAL DEPTO. DE PROYECTOS | | | | | | | 2,652.00 | 31.30 | 132.60 | 304.98 | 26.52 | | | 1,326.00 | 0.00 | | | 0.00 | 1,821.40 | 830.60 | | |
| 1101 4.4 | RAMOS MARTIN DANIEL CHOFER | 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 4.4 | MEZA CERVANTES RAMON CHOFER | 272.91 | 15 | 4,093.65 | - | 1,228.10 | 5,321.75 | 291.20 | 204.68 | 470.77 | 40.94 | | 0.00 | 1,365.00 | | | | - | 2,372.59 | 2,949.16 | * | |
| 1101 4.4 | V A C A N T E CHOFER | 144.77 | - | - | - | - | - | - | 0.00 | 0.00 | 0.00 | | | - | | | | - | - | - | | |
| 1101 4.4 | LARIOS OROZCO RAFAEL OPER. MOTOCONFORMADORA | 342.42 | 15 | 5,136.30 | - | - | 5,136.30 | 439.88 | 256.82 | 590.67 | 51.36 | | 0.00 | 1,647.00 | | | | - | 2,985.73 | 2,150.57 | | |
| 1101 4.4 | RODRIGUEZ AVALOS OSCAR ALONSO OPER. RETROEXAVADORA | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 372.96 | 234.00 | 538.20 | 46.80 | | - | - | | - | | - | 1,191.96 | 3,488.04 | * | |
| 1101 4.4 | GARCIA VAZQUEZ MODESTO OFIC. ALBAÑIL | 187.20 | 15 | 2,808.00 | - | - | 2,808.00 | 44.88 | 140.40 | 322.92 | 28.08 | | 0.00 | - | 906.37 | | | - | 1,442.65 | 1,365.35 | | |
| SUBTOTAL DEPTO. DE CONSTRUCCION | | | | | | | 19,525.95 | 0.00 | 1,228.10 | 20,754.05 | 1,193.80 | 976.30 | 2,245.48 | 195.26 | - | 3,912.00 | 906.37 | 0.00 | 9,429.21 | 11,324.83 | | |
| 1101 4.6 | V A C A N T E JEFE DE VIVIENDA | 306.67 | 0 | 0.00 | - | - | - | - | | | | | | | | | | - | - | - | | |
| SUB TOTAL DEPTO. DE VIVIENDA | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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| | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|---|--|--------|------|------------------|-----------------------|---------------------|------------------|-----------------|-----------------|-----------------|--------------------------|--------------------|-----------------------|--------------------------|----------------|-----------------------|-----------------------|------------------|-------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | DESC UN DIA | MATERIAL DIDACTICO | PRESTAMO TESORERIA | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 1101 4.7 | RUA VAZQUEZ ALFONSO AUX. PINTOR | 135.20 | 15 | 2,028.00 | 69.89 | 135.20 | 2,233.09 | - | 101.40 | 233.22 | 20.28 | 0.00 | - | | | | - | 354.90 | 1,878.19 | * |
| 1101 4.7 | MUNGUIA MELGOSA ELIAS AUX. PINTOR | 156.00 | 15 | 2,340.00 | 9.75 | - | 2,349.75 | - | 117.00 | 269.10 | 23.40 | 0.00 | 719.00 | | | | - | 1,128.50 | 1,221.25 | * |
| SUBTOTAL TALLER SERAJ. Y PINTURA | | | | 4,368.00 | 79.64 | 135.20 | 4,582.84 | 0.00 | 218.40 | 502.32 | 43.68 | | 719.00 | 0.00 | | | 0.00 | 1,483.40 | 3,099.44 | |
| TOTAL DE RAMO 4 OBRAS PUBLICAS | | | | 49,638.00 | 79.64 | 1,363.30 | 51,080.94 | 2,975.76 | 1,631.50 | 3,752.44 | 326.30 | | 7,983.00 | 906.37 | | | 300.00 | 17,875.37 | 33,205.56 | |
| 1101 5.1 | VELAZQUEZ NAVARRO MARTIN CHOFER | 272.91 | 15 | 4,093.65 | - | - | 4,093.65 | 291.20 | 204.68 | 470.77 | 40.94 | 0.00 | 1,365.00 | | | | - | 2,372.59 | 1,721.06 | * |
| 1101 5.1 | PRADO GUZMAN ERNESTO CHOFER | 272.91 | 15 | 4,093.65 | - | 1,569.23 | 5,662.88 | 291.20 | 204.68 | | 40.94 | 0.00 | 0.00 | | | | - | 536.82 | 5,126.06 | * |
| 1101 5.1 | MENDOZA CORTES GABRIEL ALEJANDRO CHOFER | 239.20 | 15 | 3,588.00 | - | | 3,588.00 | 143.17 | 179.40 | 412.62 | 35.88 | - | - | | | | - | 771.07 | 2,816.93 | * |
| 1101 5.1 | FARIAS OLIVA HERMES CHOFER | 272.91 | 15 | 4,093.65 | - | | 4,093.65 | 291.20 | 204.68 | 470.77 | 40.94 | - | | | 0.00 | | - | 1,007.59 | 3,086.06 | * |
| SUBTOTAL ADMON.SERV. PUB.MPALES. | | | | 15,868.95 | 0.00 | 1,569.23 | 17,438.18 | 1,016.77 | 793.45 | 1,354.16 | 158.69 | # VALOR! | 1,365.00 | 0.00 | | | 0.00 | 4,688.07 | 12,750.12 | |
| 1101 5.2 | BERNAVE SANCHEZ GOMEZ JEFE DE CEMENTERIOS | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | | | | | | | | | - | 450.76 | 4,749.14 | |
| 1101 5.2 | V A C A N T E AUX. DE SERVICIOS | 257.61 | - | - | - | - | - | - | - | - | - | | | | | | - | - | 0.00 | |
| SUBTOTAL DE CEMENTERIOS | | | | 5,199.90 | 0.00 | 0.00 | 5,199.90 | 450.76 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | | 0.00 | 450.76 | 4,749.14 | |
| 1101 5.3 | DANIEL SANCHEZ JIMENEZ ADMINISTRADOR RASTRO | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | | | | | | | | | - | 450.76 | 4,749.14 | |
| 1101 5.3 | GUTIERREZ ELIZONDO ATILANO AUX. SERV.RASTRO MPAL. | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | 260.00 | 597.99 | 52.00 | - | - | | | | - | 1,360.74 | 3,839.16 | * |
| 1101 5.3 | MEJIA ARELLANO FERNANDO 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 5.3 | SANCHEZ SOLANO SAMUEL AUX. SERV.RASTRO MPAL. | 263.14 | 15 | 3,947.10 | - | - | 3,947.10 | 272.45 | 197.36 | 453.92 | 39.47 | - | - | | | | - | 963.19 | 2,983.91 | * |
| 1101 5.3 | BARBOZA DIMAS JUAN MANUEL 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 | | 0.00 | | - | 1,964.70 | 2,124.10 | * |
| 1101 5.3 | MANRIQUEZ FARIAS ALFREDO 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 | | 0.00 | | - | 582.85 | 2,601.95 | * |
| 1101 5.3 | RODRIGUEZ HERNANDEZ JOSE DE JESUS SUPERVISOR RASTRO MUNICIPAL | 280.58 | 15 | 4,208.70 | - | - | 4,208.70 | 305.94 | | | | | 0.00 | | | | - | 305.94 | 3,902.76 | |
| SUBTOTAL DEPTO. DE RASTRO | | | | 29,321.70 | 0.00 | 717.74 | 30,039.44 | 2,070.58 | 995.66 | 2,290.01 | 199.13 | # VALOR! | 2,108.00 | 0.00 | | | 0.00 | 7,663.37 | 22,376.07 | |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE 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% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | DESC. UN DIA | MATERIAL DIDACTICO | PRESTAMOS TESORERIA | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 1101 5.8 | HERNANDEZ MEZA GONZALO JARDINERO | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | 156.00 | 358.80 | 31.20 | 0.00 | 1,560.00 | | | | - | 2,194.25 | 925.75 | ** |
| 1101 5.8 | ALCARAZ BARAJAS SAUL 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 5.8 | VACANTE JARDINERO | 37.92 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | - | - | - | |
| 1101 5.8 | GARCIA GUZMAN J. JESUS 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 5.8 | VACANTE JARDINERO | 37.92 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | - | - | - | |
| 1101 5.8 | VACANTE JARDINERO | 37.92 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | - | |
| 1101 5.8 | VACANTE JARDINERO | 131.26 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | 0.00 | |
| 1101 5.8 | VACANTE JARDINERO | 126.31 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | 0.00 | |
| 1101 5.8 | VACANTE JARDINERO | 37.92 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | - | - | - | |
| 1101 5.8 | GONZALEZ FARIAS FULGENCIO A. JARDINERO | 157.76 | 15 | 2,366.40 | 6.88 | - | 2,373.28 | - | 118.32 | 272.14 | 23.66 | 0.00 | 417.00 | | | | - | 831.12 | 1,542.16 | |
| 1101 5.8 | BAUTISTA RUA AGAPITO 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 5.8 | LOPEZ JUAREZ CRISTIAN HERNAN JARDINERO | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | 156.00 | 358.80 | 31.20 | 0.00 | 997.00 | | | | - | 1,631.25 | 1,488.75 | * |
| 1101 5.8 | RUA MUNGUA RAMIRO JARDINERO | 124.21 | 15 | 1,863.15 | 80.44 | 124.21 | 2,067.80 | - | 93.16 | 214.26 | 18.63 | 0.00 | - | | | | - | 326.05 | 1,741.75 | * |
| 1101 5.8 | PEREDES BARAJAS VICTOR JARDINERO | 156.00 | 15 | 2,340.00 | 9.75 | 156.00 | 2,505.75 | 156.00 | 117.00 | 269.10 | 23.40 | 0.00 | - | | | | - | 565.50 | 1,940.25 | * |
| 1101 5.8 | CORTES BAUTISTA ADOLFO 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 5.8 | VACANTE JARDINERO | 37.92 | - | - | - | - | - | - | - | - | - | - | - | | | | - | - | 0.00 | |
| SUBTOTAL PARQUES Y JARDINES | | | | 25,227.75 | 234.13 | 488.21 | 25,950.09 | 871.51 | 1,261.39 | 2,901.19 | 252.28 | | 5,375.00 | 0.00 | | | 0.00 | 10,661.37 | 15,288.72 | |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE 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/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | DESC. UN DIA | MATERIAL DIDACTICO | PRESTAMO TESORERIA | | | |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | |
| 1101 5.7 | VAZQUEZ GARCIA JUVENTINO 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 5.7 | GUZMAN ALCARAZ MARTA LETICIA AUX. INTENDENTE | 156.00 | 15 | 2,340.00 | 9.75 | - | 2,349.75 | - | 117.00 | 269.10 | 23.40 | 100.00 | 1,170.00 | | | | - | 1,679.50 | 670.25 | * |
| 1101 5.7 | VACANTE AUX. INTENDENTE | 94.84 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | - | |
| 1101 5.7 | BENSOR BARRON EUSEBIO 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 5.7 | MARTINEZ GOMEZ IRMA YOLANDA 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 5.7 | VAZQUEZ CHAVEZ JUAN 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 5.7 | VACANTE AUX. INTENDENTE | 0.00 | 15 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | 0.00 | |
| 1101 5.7 | LOPEZ JUAREZ MA. GRACIELA AUX. INTENDENTE | 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 5.7 | FABIAN RAMOS ISIDRO AUX. INTENDENTE | 156.00 | 15 | 2,340.00 | 9.75 | - | 2,349.75 | - | 117.00 | 269.10 | 23.40 | 0.00 | 735.00 | | | | - | 1,144.50 | 1,205.25 | * |
| 1101 5.7 | VACANTE 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 | | 5,670.00 | 0.00 | | | 0.00 | 8,636.50 | 7,811.75 | |
| SUBTOTAL DE ASEO PUBLICO | | | | 53,583.30 | 117.00 | 1,777.23 | 55,477.53 | 908.62 | 2,679.17 | 6,162.08 | 535.83 | | 11,916.21 | 0.00 | | | 0.00 | 22,301.91 | 33,175.63 | |
| 1101 5.10 | OSVALDO BIRRUETA MARTINEZ DIR. ELECTRICA URBANA | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | | | - | - | 0.00 | | | | - | 450.76 | 4,749.14 | |
| 1101 5.10 | VACANTE ELECTRICISTA | 129.39 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | | 0.00 | | | | - | - | 0.00 | |
| 1101 5.10 | VACANTE ELECTRICISTA | 109.41 | - | - | - | - | 0.00 | - | - | 0.00 | - | | - | | | | - | - | - | |
| 1101 5.10 | VAZQUEZ CHAVEZ AGUSTIN ELECTRICISTA | 228.80 | 15 | 3,432.00 | - | - | 3,432.00 | 115.41 | 171.60 | 394.68 | 34.32 | 0.00 | 1,144.00 | | | | - | 1,860.01 | 1,571.99 | * |
| 1101 5.10 | HERRERAS BARAJAS ISMAEL AUX. TECNICO A | 260.00 | 15 | 3,900.00 | - | - | 3,900.00 | 266.42 | 195.00 | 448.50 | 39.00 | 0.00 | 0.00 | | | | - | 948.92 | 2,951.08 | * |
| SUBTOTAL DEPTO. DE ALUMB. PUB. | | | | 12,531.90 | 0.00 | 0.00 | 12,531.90 | 832.59 | 366.60 | 843.18 | 73.32 | # VALOR! | 1,144.00 | 0.00 | | | 0.00 | 3,259.69 | 9,272.21 | |

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| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|--------------------|--|--------|------|------------------|--------------------|------------------|------------------|---------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-------------|--------------------|---------------------|-----------------|------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | DESC UN DIA | MATERIAL DIDACTICO | PRESTAMOS TESORERIA | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 1101 5.11 | VACANTE DIRECTOR DE AGUA POTABLE Y ALC. | 259.42 | 0 | 0.00 | - | - | 0.00 | - | - | - | - | - | - | - | - | - | - | 0.00 | | |
| 1101 5.11 | VACANTE SUB DIRECTOR DE AGUA POTABLE Y ALC. | 212.00 | - | - | - | - | 0.00 | - | - | - | - | - | - | - | - | - | - | - | | |
| 1101 5.11 | VAZQUEZ GOMEZ ISIDRO 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 5.11 | ALCANTAR MUÑIZ JOEL 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 CHOFER AGUA POTABLE | 187.20 | 15 | 2,808.00 | - | - | 2,808.00 | 44.88 | 140.40 | 322.92 | 28.08 | - | - | - | - | - | - | 536.28 | 2,271.72 | ** |
| 1101 5.11 | VACANTE ENC. DE EQUIP. DE BOMBEO | 130.98 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | 0.00 | |
| 1101 5.11 | CAMPOS LOPEZ MANUEL 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 5.11 | VACANTE ENC. DE EQUIP. DE BOMBEO | 125.94 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | - | 0.00 | |
| 1101 5.11 | GONZALEZ IGLESIAS ARMANDO ENC. DE EQUIP. DE BOMBEO | 136.22 | 15 | 2,043.30 | 68.91 | - | 2,112.21 | - | 102.17 | 234.98 | 20.43 | 0.00 | - | - | - | - | 500.00 | 857.58 | 1,254.63 | |
| 1101 5.11 | BAUTISTA MARTINEZ JORGE ARTURO 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 5.11 | VACANTE ENC. DE EQUIP. DE BOMBEO | 0.00 | - | - | - | - | - | - | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | - | - | |
| 1101 5.11 | RAMIREZ REBOLLEDO PABLO ENC. DE EQUIP. DE BOMBEO | 136.22 | 15 | 2,043.30 | 68.91 | 400.00 | 2,512.21 | - | 102.17 | 234.98 | 20.43 | 0.00 | 655.00 | - | - | - | - | 1,012.58 | 1,499.63 | |
| 1101 5.11 | GONZALEZ PEDROZA JUAN 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 5.11 | AGUILAR JIMENEZ RAFAEL 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 5.11 | SANCHEZ GARCIA DIONICIO ENC. DE EQUIP. DE BOMBEO | 123.60 | 15 | 1,854.00 | 81.02 | - | 1,935.02 | - | - | - | - | - | - | - | - | - | - | - | 1,935.02 | |
| 1101 5.11 | MEJIA PADILLA SANTIAGO ENC. DE EQUIP. DE BOMBEO | 123.60 | 15 | 1,854.00 | 81.02 | - | 1,935.02 | - | - | - | - | - | - | - | - | - | - | - | 1,935.02 | |
| 1101 5.11 | VACANTE ENC. DE EQUIP. DE BOMBEO | 106.15 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| 1101 5.11 | VACANTE ENC. DE EQUIP. DE BOMBEO | 110.42 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| SUB TOTAL 1 | | | | 25,921.20 | 437.68 | 400.00 | 26,758.88 | 224.40 | 1,110.66 | 2,554.52 | 222.13 | - | 4,293.48 | 0.00 | | | 500.00 | 8,905.19 | 17,853.69 | |

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| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|--|---|--------|------|------------------|--------------------|------------------|------------------|---------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-------------|--------------------|-------------------|------------------|------------------|----------------------|--|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | DESC UN DIA | MATERIAL DIDACTICO | PRETAMO TESORERIA | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 1101 5.11 | VACANTE FONTANERO | 39.86 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| 1101 5.11 | OCHOA CARDENAS J. SANTOS 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 5.11 | VACANTE AUX. FONTANERO | 93.97 | - | - | - | - | - | - | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | - | - | | |
| 1101 5.11 | GONZALEZ CORONA SIMON 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 | | |
| ***** 5.11 | MUNGUIA CHAVEZ ABENAMAR URIEL 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 5.11 | CORTES FERNANDEZ JOSE DE JESUS AUX DE SERV. AGUA POTABLE | 187.20 | 15 | 2,808.00 | - | - | 2,808.00 | 44.88 | 140.40 | 322.92 | 28.08 | - | 936.00 | - | 0.00 | - | - | 1,472.28 | 1,335.72 | * | |
| 1101 5.11 | BAUTISTA MARTINEZ PABLO ENC. DE ALCANTARILLADO | 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 5.11 | CERBANTES RODRIGUEZ ANTONIO ENC. DE ALCANTARILLADO | 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 5.11 | MORAN MARTINEZ SEBASTIAN ALBAÑIL | 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 | | |
| | | | | 18,465.30 | 136.11 | 0.00 | 18,601.41 | 267.77 | 923.27 | 2,123.51 | 184.65 | #¡VALOR! | 4,324.00 | 0.00 | | | 0.00 | 7,823.20 | 10,778.21 | | |
| SUBTOTAL DE AGUA DRENA. Y ALCANT. | | | | 44,386.50 | 573.79 | 400.00 | 45,360.29 | 492.17 | 2,033.93 | 4,678.03 | 406.78 | | 8,617.48 | 0.00 | | | 500.00 | 16,728.39 | 28,631.90 | | |
| 1101 5.13 | CARLOS HIRAM GUTIERREZ NARANJO DIRECT. DE DEPORTES | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | | | | 0.00 | | 0.00 | | | | 450.76 | 4,749.14 | | |
| SUBTOTAL DE DEPORTES | | | | 5,199.90 | 0.00 | 0.00 | 5,199.90 | 450.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 0.00 | 450.76 | 4,749.14 | |
| 1101 5.15 | NAVIL JARELY SANCHEZ HERNANDEZ MEDICO MUNICIPAL | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 372.96 | | | | | | | | | | 372.96 | 4,307.04 | | |
| 1101 5.15 | LAURA MARTINEZ BAUTISTA MEDICO MUNICIPAL | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 372.96 | | | | | | | | | 0.00 | 372.96 | 4,307.04 | | |
| 1101 5.15 | FARIAS MARTINEZ MA. TRINIDAD 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 5.15 | PARRA MALDONADO MA. DEL CARMEN 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 5.15 | VACANTE AUX. INTENDENTE (PENSIONADA 40%) | 50.49 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - | - | 0.00 | | |
| SUBTOTAL SERVICIO MEDICO | | | | 13,298.70 | 147.28 | 0.00 | 13,445.98 | 745.92 | 196.94 | 452.95 | 39.39 | - | 396.31 | 0.00 | | | 0.00 | 1,831.50 | 11,614.48 | | |

M.C.D. EDWIN ROMERO CORTES
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TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE 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% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | MATERIAL DIDACTICO | PRESTAMO TESORERIA | | | | |
| 1101 5.25 | RAUL FABIAN URDIALES ASESOR DESARROLLO RURAL | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | | | | | | | | | 0.00 | 450.76 | 4,749.14 | |
| SUBTOTAL DEPTO. FOMET. AGROP. | | | | 5,199.90 | 0.00 | 0.00 | 5,199.90 | 450.76 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | | 0.00 | 450.76 | 4,749.14 | |
| 1101 5.31 | LUIS ARTURO AMEZCUA RODRIGUEZ DIR. MEDIO AMBIENTE SUSTENTABLE | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | | - | - | | 0.00 | | | | 700.00 | 1,150.76 | 4,049.14 | |
| SUBTOTAL DEPTO. ECOLOGIA | | | | 5,199.90 | 0.00 | 0.00 | 5,199.90 | 450.76 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | | 700.00 | 1,150.76 | 4,049.14 | |

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 TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE DEL 2016

| CLV. | TO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|-------------------|---|--------|------|------------------|--------------------|------------------|------------------|-----------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|--------------------|---------------------|---------------|-----------------|------------------|----------------------|----|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | MATERIAL DIDACTICO | PRESTAMOS TESORERIA | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 1201 | VACANTE | 166.45 | 0 | 0.00 | - | - | 0.00 | - | - | - | - | - | - | - | - | - | - | 0.00 | - | | |
| | VELADOR GUARD. CASETA | | | | | | | | | | | | | | | | | | | | |
| 1201 | VACANTE | 333.33 | 0 | 0.00 | - | - | 0.00 | - | - | - | - | - | - | - | - | - | - | 0.00 | - | | |
| | DIR. IMAGEN URBANA VERDE | | | | | | | | | | | | | | | | | | | | |
| 1201 | ISIDORO GUTIERREZ GONZALEZ | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | - | - | - | - | - | - | - | - | - | 0.00 | 450.76 | 4,749.14 | |
| | DIR. DISPOSICION FINAL DE RESIDUOS | | | | | | | | | | | | | | | | | | | | |
| 1201 | VACANTE | 111.86 | 0 | 0.00 | - | - | 0.00 | - | - | - | - | - | - | - | - | - | - | - | 0.00 | | |
| | JARDINERO | | | | | | | | | | | | | | | | | | | | |
| 1201 | FERMIN AGUILAR JOSE ANTONIO | 269.89 | 15 | 4,048.35 | - | - | 4,048.35 | 285.41 | 202.42 | 465.56 | 40.48 | 0.00 | 1,180.00 | - | - | - | - | 0.00 | 2,173.87 | 1,874.48 | ** |
| | CHOFER | | | | | | | | | | | | | | | | | | | | |
| 1201 | MENDOZA GUZMAN J. GUADALUPE | 325.06 | 15 | 4,875.90 | - | - | 4,875.90 | 401.05 | 243.80 | 560.73 | 48.76 | 0.00 | - | - | - | - | - | - | 1,254.33 | 3,621.57 | * |
| | CHOFER | | | | | | | | | | | | | | | | | | | | |
| 1201 | VACANTE | 101.25 | 0 | 0.00 | - | - | 0.00 | - | - | - | - | - | - | - | - | - | - | - | 0.00 | | |
| | (ESPOSA PENSIONADA 80% ACUERDO AYTO) 22/01/15 | | | | | | | | | | | | | | | | | | | | |
| 1201 | OCHOA REYES MIGUEL ANGEL | 131.63 | 15 | 1,974.45 | 73.31 | - | 2,047.76 | - | - | - | 19.74 | - | - | 205.61 | - | - | - | 200.00 | 425.35 | 1,622.41 | |
| | JARDINERO | | | | | | | | | | | | | | | | | | | | |
| 1201 | MARTINEZ MARTINEZ GUADALUPE | 131.63 | 15 | 1,974.45 | 73.31 | - | 2,047.76 | - | 98.72 | 227.06 | 19.74 | - | 0.00 | - | - | - | - | - | 345.53 | 1,702.23 | |
| | JARDINERO | | | | | | | | | | | | | | | | | | | | |
| 1201 | VICENTE ORTIZ DIMAS | 250.00 | 15 | 3,750.00 | - | - | 3,750.00 | 247.27 | - | - | - | - | - | - | - | - | - | - | 247.27 | 3,502.73 | |
| | AUX. OBRAS PUBLICAS | | | | | | | | | | | | | | | | | | | | |
| 1201 | CEBALLOS OSORIO TIMOTEO | 131.25 | 15 | 1,968.75 | 73.68 | - | 2,042.43 | - | - | - | - | - | - | - | - | - | - | - | - | 2,042.43 | |
| | AUX. INTENDENTE | | | | | | | | | | | | | | | | | | | | |
| TOTAL HOJA | | | | 23,791.80 | 220.30 | 0.00 | 24,012.10 | 1,384.49 | 544.94 | 1,253.35 | 128.73 | | 1,180.00 | 205.61 | | | 200.00 | 4,897.12 | 19,114.98 | | |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE 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% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | DESC. DIA | MATERIAL DIDACTICO | DIFERENCIA PENSIONES | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| 1201 | CARRIZALEZ HERNANDEZ MARCIANO AUX. INTENDENTE | 92.82 | 15 | 1,392.30 | 122.50 | - | 1,514.80 | - | | | | | | | | | | | - | 1,514.80 | | |
| 1201 | RAMIREZ RAMIREZ ANTONIO AUX. INTENDENTE | 136.22 | 15 | 2,043.30 | 68.91 | - | 2,112.21 | - | | | | | | | | | | | - | - | 2,112.21 | |
| 1201 | GODINEZ AGUILAR GUILLERMO AUX. INTENDENTE | 156.00 | 15 | 2,340.00 | 9.75 | - | 2,349.75 | - | | | 23.40 | | | 205.61 | | | | | - | 229.01 | 2,120.74 | * |
| 1201 | MARTINEZ LOPEZ DAVID AUX. INTENDENTE | 185.12 | 15 | 2,776.80 | - | - | 2,776.80 | 42.16 | | | 27.77 | | | | | | | | - | 69.93 | 2,706.87 | |
| 1201 | PONS OSCAR ALFREDO JARDINERO | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | | | 31.20 | | | 0.00 | | | | | | 119.45 | 3,000.55 | * |
| 1201 | FLORES VIERA PAUBLO ENC. BOMBEO LOS LAURELES | 112.87 | 15 | 1,693.05 | 103.25 | 451.48 | 2,247.78 | - | | | 16.93 | | | | | | | | | 16.93 | 2,230.85 | |
| 1201 | MARTINEZ CARDENAS JOSE SUPERV. DE EQUIP. DE BOMBEO | 119.71 | 15 | 1,795.65 | 84.76 | - | 1,880.41 | - | | | | | | | | | | | | - | 1,880.41 | |
| 1201 | SANCHEZ SILVA RICARDO 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 | |
| TOTAL HOJA | | | | 17,204.40 | 458.08 | 587.70 | 18,250.18 | 130.41 | 102.17 | 234.98 | 119.73 | | 0.00 | 205.61 | | | 0.00 | 792.90 | 17,457.28 | | | |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE 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/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | MATERIAL DIDACTICO | PRESTAMO TESORERIA | | | | |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | |
| 1201 | SANCHEZ MACIAS JAVIER VELADOR ASILO | 96.16 | 0 | 0.00 | - | - | 0.00 | - | | | | | | | | | | - | 0.00 | |
| 1201 | GUERRERO JOSE CRUZ JARDINERO | 116.83 | 15 | 1,752.45 | 87.52 | - | 1,839.97 | - | | | | | | | | | | - | 1,839.97 | |
| 1201 | HERNANDEZ CORTES MIGUEL INSPECTOR DE GANADERIA | 303.80 | 15 | 4,557.00 | - | - | 4,557.00 | 355.33 | | | | | | | | | | 355.33 | 4,201.67 | |
| 1201 | VAZQUEZ LOPEZ JERONIMO VELADOR RASTRO MPAL. | 168.75 | 15 | 2,531.25 | - | - | 2,531.25 | 8.85 | | | 25.31 | | | | | | | 34.16 | 2,497.09 | |
| 1201 | ING. RAMIREZ MORALES JOSE ADRIAN 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 | | | 170.00 | 2,554.79 | 3,819.61 | |
| 1201 | RAMOS GARCIA ELIAS 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 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 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 FONTANERO PLATANAR | 104.00 | 15 | 1,560.00 | 111.76 | - | 1,671.76 | - | | | | | | | | | | - | 1,671.76 | |
| 1201 | RAMIREZ MARTINEZ JORGE FONTANERO 21 DE NOVIEMBRE | 95.82 | 15 | 1,437.30 | 119.62 | 383.28 | 1,940.20 | - | | | 14.37 | | | | | | 14.37 | 1,925.83 | | |
| 1201 | VIERA MARTINEZ GERACIMO 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 JARDINERO 21 DE NOVIEMBRE | 124.80 | 15 | 1,872.00 | 79.87 | - | 1,951.87 | - | | | | | | | | | | - | 1,951.87 | |
| TOTAL HOJA | | | | 28,238.40 | 757.63 | 383.28 | 29,379.31 | 1,274.66 | 510.83 | 1,174.90 | 141.85 | | 0.00 | 617.81 | | | 170.00 | 3,890.04 | 25,489.27 | |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE 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% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | DESC UN DIA | MATERIAL DIDACTICO | PRESTAMO TESORERIA | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 1201 | GUZMAN FLORES JOSE MANUEL AUXILIAR DE EGRESOS | 333.34 | 15 | 5,000.10 | - | 2,000.00 | 7,000.10 | 418.85 | 250.01 | 575.01 | 50.00 | | | | | 0.00 | | | 1,293.87 | 5,706.23 | * |
| 1201 | VACANTE JARDINERO | 126.26 | 0 | - | - | | - | - | | | | | | | | | | | - | - | |
| 1201 | VACANTE CHOFER AGUA POTABLE | 190.81 | 0 | - | - | | - | - | | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE PLANEACION | 198.74 | 0 | - | - | | - | - | | | | | | | | | | | - | - | |
| 1201 | DE SANTIAGO CAMACHO MA. ISABEL BAÑOS MERCADO MPAL. | 115.80 | 15 | 1,737.00 | 87.55 | - | 1,824.55 | - | 86.85 | 199.76 | 17.37 | 100.00 | 386.00 | | | | | - | 789.98 | 1,034.58 | |
| 1201 | VACANTE AUX. DE OFICIALIA MAYOR | 149.36 | - | - | - | | - | - | 0.00 | 0.00 | 0.00 | - | | | | | | | - | - | |
| 1201 | FABIAN CAMPOS PEDRO JARDINERO | 187.20 | 15 | 2,808.00 | - | 187.20 | 2,995.20 | 44.88 | 140.40 | 322.92 | 28.08 | 0.00 | 0.00 | | | | | | 536.28 | 2,458.92 | * |
| 1201 | BAUTISTA MARTINEZ MIGUEL ANGEL AUX. FONTANERO | 178.13 | 15 | 2,671.95 | - | - | 2,671.95 | 33.04 | 0.00 | 0.00 | 26.72 | - | | | | | | | 59.76 | 2,612.19 | |
| 1201 | RUA MUNGUA MOISES 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 | * |
| TOTAL HOJA | | | | 14,705.85 | 87.55 | 2,187.20 | 16,980.60 | 501.93 | 601.70 | 1,383.90 | 147.06 | 100.00 | 386.00 | 0.00 | | | 0.00 | 3,120.58 | 13,860.02 | | |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE 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% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | DESC UN DIA | MATERIAL DIDACTICO | PREST TESORERIA | | | |
| 1201 | MARTINEZ CAMPOS JOSE DE JESUS JARDINERO | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | 0.00 | | - | | | | | | | 88.25 | 3,031.75 | |
| 1201 | VACANTE ENC. EQ. BOMBEO LOS LAURELES | 38.36 | - | - | - | | 0.00 | - | | | | | | | | | | - | - | |
| 1201 | GUZMAN MARQUEZ HERMELINDA ENC. BÑOS MERCADO MPAL. | 116.83 | 15 | 1,752.45 | 87.52 | - | 1,839.97 | - | | | 17.52 | | | | | | | 17.52 | 1,822.45 | |
| 1201 | JIMENEZ GARCIA BASILIO AUX. INTENDENTE | 141.48 | 15 | 2,122.20 | 61.86 | - | 2,184.06 | - | | | | | | | | | | - | 2,184.06 | |
| 1201 | VACANTE ENC. EQUIPO DE BOMBEO | 107.92 | 0 | - | - | | - | - | | | | | | | | | | - | - | |
| 1201 | VAZQUEZ VALENCIA CONSTANTINO 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 JARDINERO | 156.00 | 15 | 2,340.00 | 9.75 | - | 2,349.75 | - | - | - | 23.40 | | | | 0.00 | | | 23.40 | 2,326.35 | * |
| 1201 | MORALES MARTINEZ JUAN ALBINO JARDINERO | 187.20 | 15 | 2,808.00 | - | 187.20 | 2,995.20 | 44.88 | - | - | 28.08 | | | 477.64 | 0.00 | | | 550.60 | 2,444.60 | * |
| 1201 | ORTIZ DIMAS GILBERTO 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 AUX. INTENDENTE PRESIDENCIA | 72.80 | 15 | 1,092.00 | 141.82 | - | 1,233.82 | - | | | - | | | | | | | - | 1,233.82 | |
| 1201 | VARGAS SANCHEZ MARIA ELIZABETH AUX. SECRETARIA PRESIDENCIA | 200.00 | 15 | 3,000.00 | - | - | 3,000.00 | 61.59 | | | 30.00 | | | | 0.00 | | | 91.59 | 2,908.41 | * |
| 1201 | VACANTE AUX. COM. SOCIAL | 91.50 | - | - | - | | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE CATASTRO | - | - | - | - | | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE CATASTRO | 86.67 | - | - | - | | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE CATASTRO | 86.67 | - | - | - | | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE CATASTRO | 86.67 | - | - | - | | - | - | | | | | | | | | | - | - | |
| TOTAL HOJA | | | | 21,207.60 | 358.15 | 187.20 | 21,752.95 | 239.60 | 248.65 | 571.89 | 148.73 | | 624.00 | 477.64 | | 0.00 | 2,310.51 | 19,442.44 | | |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE 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% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | DESC UN DIA | MATERIAL DIDACTICO | DIFERENCIA PENSIONES | | | |
| 1201 | KARLA MARIA RAMIREZ MUNGUIA CORDINADOR DE LA CASA DE LA CULTURA | 277.33 | 15 | 4,159.95 | - | - | 4,159.95 | 299.70 | 0.00 | | | 0.00 | 0.00 | 1,863.47 | | | 2,163.17 | 1,996.78 | | |
| 1201 | VACANTE AUX. DE PLANEACION | 176.67 | 0 | - | - | | - | - | | | | | | | | | - | - | | |
| 1201 | VACANTE AUX. DE INFORMATICA | 159.00 | - | - | - | | - | - | | | | | | | | | - | - | | |
| 1201 | LLAMAS DEL TORO NOEMI VIRIDIANA CAJERA | 200.00 | 15 | 3,000.00 | - | - | 3,000.00 | 61.59 | | | 30.00 | | | 599.33 | 0.00 | | 690.92 | 2,309.08 | * | |
| 1201 | MARTINEZ VAZQUEZ EVERARDO AGUA POTABLE Y ALCANTARILLADO | 275.09 | 15 | 4,126.35 | - | - | 4,126.35 | 295.40 | 0.00 | | 41.26 | | | | 0.00 | | 336.66 | 3,789.69 | * | |
| 1201 | VACANTE AUX. OBRAS | 187.27 | - | - | - | | - | - | | | | | | | | | - | - | | |
| 1201 | VACANTE JARDINEROS | 112.36 | 0 | - | - | | - | - | | | | | | | | | - | - | | |
| 1201 | VACANTE MAESTRO DE MUSICA | 74.91 | - | - | - | | - | - | | | | | | | | | - | - | | |
| 1201 | VACANTE REGISTRO CIVIL | 67.15 | 0 | 0.00 | - | - | - | - | | | | | | | | | - | 0.00 | | |
| 1201 | VACANTE AUX. TESORERIA | 165.84 | 0 | 0.00 | - | - | - | - | | | | | | | | | - | 0.00 | | |
| 1201 | FABIAN MUNGUIA VICENTE (JARDIN) 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 CHOFER PIPA | 166.57 | 15 | 2,498.55 | - | - | 2,498.55 | 6.00 | | | | | | | | | 6.00 | 2,492.55 | | |
| 1201 | MARTINEZ YAÑEZ LEOBARDO PEON OBRAS | 187.20 | 15 | 2,808.00 | - | - | 2,808.00 | 44.88 | | | 28.08 | | | | 0.00 | | 72.96 | 2,735.04 | * | |
| TOTAL HOJA | | | | 18,112.05 | 114.38 | 0.00 | 18,226.43 | 707.57 | 0.00 | 0.00 | 99.34 | | 0.00 | 2,462.80 | | 0.00 | 3,269.71 | 14,956.72 | | |

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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE DEL 2016

| | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | |
|--------|--------------|-------------|-----------|------------------|-------------|-----------|-------------|----------|-----------|-----------|--------------|--------|-----------|------------------|-------------------|------------|
| | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | CUOTA | CONV. | PRESTAMO | DESC. PTAMO. | DESC. | MATERIAL | | | PREST |
| | | EMPLEO | EXTRAS | | | | | SINDICAL | FUNERARIO | PENSIONES | FOMEPADE | UN DIA | DIDACTICO | | | TESOR |
| RAMO 1 | 337,912.65 | 613.32 | 4,245.06 | 342,771.03 | 39,803.89 | 3,741.03 | 7,864.00 | 683.83 | 200.00 | 7,518.45 | 4,021.90 | | 3,800.00 | 2,973.00 | 70,606.10 | 272,164.93 |
| 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 | 0.00 | 9,733.01 |
| RAMO 3 | 95,990.40 | 9.30 | 500.00 | 96,499.70 | 6,591.30 | 3,092.31 | 7,471.11 | 676.89 | 300.00 | 13,940.59 | 2,462.66 | | 0.00 | 750.00 | 35,284.86 | 61,214.84 |
| RAMO 4 | 49,638.00 | 79.64 | 1,363.30 | 51,080.94 | 2,975.76 | 1,631.50 | 3,752.44 | 326.30 | 0.00 | 7,983.00 | 906.37 | | 0.00 | 300.00 | 17,875.37 | 33,205.56 |
| RAMO 5 | 338,278.50 | 3,068.29 | 8,297.80 | 349,644.59 | 12,979.86 | 10,335.39 | 23,300.61 | 2,450.87 | 200.00 | 33,112.00 | 3,969.47 | | 0.00 | 1,570.00 | 87,918.20 | 261,726.39 |
| | 830,861.40 | 4,461.71 | 14,406.15 | 849,729.26 | 62,350.81 | 18,800.23 | 42,388.17 | 4,137.88 | 700.00 | 62,554.04 | 11,360.40 | 0.00 | 3,800.00 | 5,593.00 | 211,684.53 | 638,044.73 |

11,360.40

| | | | | | | |
|------------------------|-------------------|--------------|------------------|--------------|-----------------|--|
| REGIDORES Y SECRETAR | 151,850.40 | | 5% | | 1% | |
| PRESIDENTE HASTA LA 15 | 555,750.90 | MARTHA | 7,002.27 | MARTHA | 1,670.91 | |
| 16 A LA 21 | 123,260.10 | REMIGIO | 11,797.958 | REMIGIO | 2,466.98 | |
| TOTAL | 830,861.40 | TOTAL | 18,800.23 | TOTAL | 4,137.88 | |

| | |
|-----------------------|-------------------|
| PRESIDENTE | 28,699.95 |
| REGIDORES | 131,850.45 |
| SINDICO | 19,999.95 |
| SECRETARIO | 14,980.05 |
| PERSONAL BASE Y EVENT | 635,331.00 |
| TOTAL | 830,861.40 |

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE OCTUBRE 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% | ESC. LENTE | DESC. PTAMO. | | PRESTAMOS TESORERIA | | | | | | |
| | | | | | | | | | | | | | FOMEPADE | | | | | | | | |
| | 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 | 4,749.14 | | |
| | 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 | 3,410.91 | | |
| | DIR. DPTO. DESARROLLO RURAL | | | | | | | | | | | | | | | | | | | | |
| TOTAL HOJA | | | | 10,399.80 | 0.00 | 0.00 | 10,399.80 | 901.52 | 0.00 | 0.00 | 0.00 | | 0.00 | 1,338.23 | | | 0.00 | 2,239.75 | 8,160.05 | | |

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