

NOMINA CORRESPONDIENTE A LA 1RA QNA OCTUBRE DEL 2016

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|--|--------|------|------------------|-----------------------|---------------|--------------------|---------------|---------------|---------------|--------------|-------------|----------------------|--------------|--------------------|---------------|-----------------|-------------------|------------------|----------------------|
| | | | SUELDO NORMAL | UBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | DESC. 1% | OTROS | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | DESC. UN DIA | DESC. PENSIONES | | | |
| CUAHTEMOC CHOCOTECO LOPEZ ELECTRICISTA | 187.20 | 15 | 2,808.00 | - | - | 2,808.00 | 44.88 | - | - | - | | - | | | | - | 44.88 | 2,763.12 | * |
| MARIA ELENA TORRES DIMAS RECEPCIONISTA PRESIDENCIA | 135.20 | 15 | 2,028.00 | 69.89 | 200.00 | 2,297.89 | - | 101.40 | 233.22 | 20.28 | | - | | | 300.00 | - | 654.90 | 1,642.99 | * |
| LILIANA MELCHOR MANCILLA AUX. INTENDENTE PRESIDENCIA | 135.20 | 15 | 2,028.00 | 69.89 | - | 2,097.89 | - | - | - | 20.28 | | - | | - | - | - | 20.28 | 2,077.61 | * |
| MANUEL GONZALEZ HERNANDEZ VELADOR RASTRO MPAL | 194.84 | 15 | 2,922.60 | - | 194.84 | 3,117.44 | 54.86 | - | - | - | | - | | | - | - | 54.86 | 3,062.58 | * |
| YAZMIN ALEXANDER GOMEZ ESPINOZA AUXILIAR OBRAS PUBLICAS | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | 156.00 | 358.80 | 31.20 | | - | | | - | - | 634.25 | 2,485.75 | |
| | | | 12,906.60 | 139.78 | 394.84 | 13,441.22 | 187.99 | 257.40 | 592.02 | 71.76 | 0.00 | 0.00 | | | 300.00 | 0.00 | 1,409.17 | 12,032.05 | |

M.C.D. EDWIN ROMERO CORTES
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|--|--------|------|------------------|-----------------------|------------|--------------------|---------------|---------------|---------------|---------------|-------------|----------------------|--------------|--------------------|---------------|-----------------|-------------------|------------------|----------------------|---------------------|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | DESC. 1% | OTROS | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | DESC. UN DIA | DESC. PENSIONES | | | | PRESTAMOS TESORERIA |
| MA DEL CARMEN DIMAS FABIAN AUX. DE PROMOCION ECONOMICA | 182.12 | 15 | 2,731.80 | - | 500.00 | 3,231.80 | 42.16 | - | | 27.32 | | | | | | | 1,100.00 | 1,169.48 | 2,062.32 | * |
| RUBEN FABIAN ISABELES JARDINERO | 131.65 | 15 | 1,974.75 | 73.29 | - | 2,048.04 | | | | | | | | | | | - | | 2,048.04 | |
| VACANTE AUX. INTENDENTE | 115.70 | 0 | - | - | - | - | | | | | | | | | | | - | | - | |
| VACANTE AUX. INTENDENTE | 156.00 | 0 | - | - | - | - | | | | | | | | | | | - | - | - | |
| JUAN VAZQUEZ PALOMINO ENC. EQUIPO DE BOMBEO | 136.22 | 15 | 2,043.30 | 68.91 | - | 2,112.21 | | 102.17 | 234.98 | 20.43 | | - | | | 328.00 | - | 685.58 | 1,426.63 | | |
| MORALES RAMIREZ HONORIO ENC. EQUIPO DE BOMBEO | 136.22 | 15 | 2,043.30 | 68.91 | - | 2,112.21 | | | | | | | | | | - | - | 2,112.21 | | |
| VACANTE ENC. EQUIPO DE BOMBEO | 130.98 | 0 | - | - | - | - | | | | | | | | | | - | - | - | | |
| VICTOR MORAN MEZA VELARDO AUDITORIO MPAL. | 131.36 | 15 | 1,970.40 | 73.57 | - | 2,043.97 | | 98.52 | 226.60 | 19.70 | | | | | | - | 344.82 | 1,699.15 | | |
| MARIO ENRIQUE VERDUZCO ELIZONDO DELEGADO BUEN PAIS | 92.55 | 15 | 1,388.25 | 122.76 | - | 1,511.01 | | | | | | | | | | - | | 1,511.01 | | |
| HUGO MORALES TORRES ASISTENTE DE COM SOCIAL | 186.67 | 15 | 2,800.05 | - | - | 2,800.05 | 44.17 | | | | | - | | | | - | 44.17 | 2,755.88 | | |
| VERONICA ALEJANDRA VELAZQUEZ CORTES INSPECTOR PADRON Y LICENCIA | 181.52 | 15 | 2,722.80 | - | - | 2,722.80 | 37.46 | - | | 27.23 | | | | | | - | 64.69 | 2,658.11 | | * |
| JUAN CARLOS CHAVEZ FLORES AGUA POTABLE | 136.22 | 15 | 2,043.30 | 68.91 | 200.00 | 2,312.21 | | 102.17 | 234.98 | 20.43 | | - | | | | - | 357.58 | 1,954.63 | | * |
| | | | 19,717.95 | 476.35 | 700.00 | 20,894.30 | 123.79 | 302.85 | 696.56 | 115.12 | 0.00 | 0.00 | | | 328.00 | 1,100.00 | 2,666.31 | 18,227.99 | | |

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|---|--------|------|-----------------|-----------------------|-------------|--------------------|--------------|-------------|-------------|---------------------|----------------------|---------------------|--------------------|-------------|-----------------|---------------------|-------------------|-----------------|----------------------|
| | | | SUELDO NORMAL | UBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS CUOTA SIND 1% | DESC. PTMO. FOMEPADE | DESCUENTO DE UN DIA | MATERIAL DIDACTICO | DESC UN DIA | DESC. PENSIONES | PRESTAMOS TESORERIA | | | |
| MARIA FERNANDA MAGAÑA JIMENEZ SECRETARIA | 131.26 | 15 | 1,968.90 | 73.67 | - | 2,042.57 | | | | | | | | | | 500.00 | | 1,542.57 | |
| MARIA DEL CARMEN RAMIREZ VELASCO MECANOGRAFA BUEN PAIS | 93.19 | 15 | 1,397.85 | 122.14 | | 1,519.99 | | | | 13.98 | | | | - | | - | 13.98 | 1,506.01 | * |
| SALVADOR MURGUIA CHAVEZ PARQUES Y JARDINES | 131.26 | 15 | 1,968.90 | 73.33 | | 2,042.23 | | | | | | | | | | - | | 2,042.23 | |
| VACANTE AUX. INTENDENTE | 156.00 | 0 | - | - | - | - | | | | - | - | | | | | - | - | - | |
| NANCY ESTHER MARTINEZ MARTINEZ SECRETARIA | 173.33 | 15 | 2,599.95 | - | - | 2,599.95 | 14.83 | | | | | | | | | - | 14.83 | 2,585.12 | |
| VACANTE SECRETARIA | 208.00 | 0 | - | - | - | - | - | | | | | | | | | - | - | - | |
| | | | 7,935.60 | 269.14 | 0.00 | 8,204.74 | 14.83 | 0.00 | 0.00 | 13.98 | 0.00 | 0.00 | | | 0.00 | 500.00 | 28.81 | 7,675.93 | |

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|---|--------|------|------------------|-----------------------|------------|--------------------|-----------------|---------------|---------------|---------------------|----------------------|--------------|--------------------|--------------|-----------------|---------------------|-------------------|-----------------|----------------------|---|
| | | | SUELDO NORMAL | UBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS CUOTA SIND 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | DESC. UN DIA | DESC. PENSIONES | PRESTAMOS TESORERIA | | | | |
| ALBERTO ISAAC AVILA MURGUIA SUB DIRECTOR OBRAS PUBLICAS | 346.66 | 15 | 5,199.90 | | | 5,199.90 | 450.76 | - | | | | | | | | | - | 450.76 | 4,749.14 | |
| VACANTE AUXILIAR VIVIENDA | 139.93 | 0 | - | - | - | - | | | | | | | | | | | - | | - | |
| MUNGUUIA ROLON GLENDA INTENDENTE | 135.20 | 15 | 2,028.00 | 69.89 | - | 2,097.89 | | | | 20.28 | | | | - | | | - | 20.28 | 2,077.61 | * |
| VACANTE AUX. PLANEACION | 160.00 | 0 | - | - | - | - | | | | | | | | | | | - | | - | |
| CEBALLOS NUÑEZ MAYRA GRISELDA SECRETARIA | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | | | | | - | | | | | - | 88.25 | 3,031.75 | |
| FRANCISCO JAVIER SANCHEZ GOMEZ CULTURA | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | | | | | | | | | | - | 450.76 | 4,749.14 | |
| URALIA LOPEZ TORRES ENC. DE BAÑOS | 104.00 | 15 | 1,560.00 | 111.76 | - | 1,671.76 | | | | | | | | | | | - | | 1,671.76 | |
| MARGARITA ELIZABETH BARBOSA CEBALLOS AUX. ASISTENTE DE SERV. MPAL. | 205.73 | 15 | 3,085.95 | - | - | 3,085.95 | 85.26 | | | | | | | | | | - | 85.26 | 3,000.69 | |
| EDWIN EDUARDO CARRERA PEREZ AUX. TESORERIA | 173.33 | 15 | 2,599.95 | - | - | 2,599.95 | 14.83 | | | | | | | | | | - | 14.83 | 2,585.12 | * |
| RUTH CONCEPCION CAMPOS SILVA AUXILIAR INTENDENTE | 131.26 | 15 | 1,968.90 | 73.67 | - | 2,042.57 | | 98.45 | 226.42 | 19.69 | | - | | | | | - | 344.56 | 1,698.01 | |
| MARTIN RIOS JIMENEZ AUXILIAR DE ALCANTARILLADO | 145.60 | 15 | 2,184.00 | 55.13 | - | 2,239.13 | | 109.20 | 251.16 | 21.84 | | - | | | | | - | 382.20 | 1,856.93 | |
| ANAEL MUNGUUIA CHAVEZ AUX. DE SISTEMAS | 156.00 | 15 | 2,340.00 | 9.75 | - | 2,349.75 | | | | 23.40 | | | | - | | | - | 23.40 | 2,326.35 | * |
| DIAZ MENDOZA DIONICIO ALBERTO AUXILIAR DE COM. SOCIAL | 188.05 | 15 | 2,820.75 | - | - | 2,820.75 | 57.46 | | | 28.21 | 604.53 | | | - | | | - | 690.20 | 2,130.55 | * |
| JOSE BARBOSA MORA PEON PANTEON MPAL. | 205.87 | 15 | 3,088.05 | - | - | 3,088.05 | 85.47 | | | | | | | | | | - | 85.47 | 3,002.58 | |
| TOTAL | | | 35,195.40 | 320.20 | - | 35,515.60 | 1,232.79 | 207.65 | 477.58 | 113.42 | 604.53 | - | - | - | - | - | - | 2,635.97 | 32,879.63 | |

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|---|--------|------|------------------|-----------------------|------------|--------------------|---------------|------------|-------------|---------------------|----------------------|--------------|--------------------|-------------|-----------------|---------------------|-------------------|-----------------|----------------------|---|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 10.5% | OTROS CUOTA SIND 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | DESC UN DIA | DESC. PENSIONES | PRESTAMOS TESORERIA | | | | |
| VACANTE PROMOTOR DE DEPORTES | 100.00 | 0 | - | - | | - | - | | | | | | | | | | - | - | | |
| EVERARDO GONZALEZ FLORES CHOFER | 272.91 | 15 | 4,093.65 | - | 1,296.32 | 5,389.97 | 291.20 | - | | | 40.94 | | | | | | - | 332.14 | 5,057.84 | * |
| VACANTE INTENDENTE BUEN PAIS | 18.39 | 0 | - | - | | - | - | | | | | | | | | | - | - | | |
| MARIA DEL ROSARIO CHAVEZ CASTILLO INTENDENTE J. DE NIÑOS JEAN PIAGET | 25.19 | 15 | 377.85 | 187.62 | | 565.47 | - | | | | | | | | | | - | | 565.47 | |
| FELIX MANZO CEJA C. EQ. BOMBEO SAN JUAN ESPANATICA | 136.22 | 15 | 2,043.30 | 68.91 | | 2,112.21 | - | | | | | | | | | | - | | 2,112.21 | |
| LUZ ROXANA BAUTISTA MARTINEZ OFICIALIA MAYOR | 208.00 | 15 | 3,120.00 | - | 500.00 | 3,620.00 | 88.25 | 156.00 | 358.80 | 31.20 | | | | | | 448.00 | - | 1,082.25 | 2,537.75 | * |
| JOSE DE JESUS MELCHOR CISNEROS JARDINERO | 182.58 | 15 | 2,738.70 | - | - | 2,738.70 | 38.85 | 136.94 | 314.95 | 27.39 | | | | | | | - | 518.12 | 2,220.58 | |
| VACANTE AUX. ADMINISTRATIVO OBRAS PUBLICAS | 145.60 | 0 | - | - | | - | - | | | | | | | | | | - | - | - | |
| BARAJAS MONTAÑO ALEJANDRO AUX. SECRETARIO GENERAL | 212.00 | 15 | 3,180.00 | - | 1,855.00 | 5,035.00 | 93.47 | | | | 31.80 | | | | | | - | 125.27 | 4,909.73 | * |
| VACANTE AUX. DEL OPTO. DE CONTRALORIA Y TRANSP | 130.00 | 0 | - | - | | - | - | | | | | | | | | | - | - | - | |
| MATEO GARCIA VAZQUEZ AUX. INTENDENTE | 93.13 | 15 | 1,396.95 | 122.20 | 93.13 | 1,612.28 | - | | | | | | | | | | - | | 1,612.28 | * |
| ROSA ELENA GONZALEZ GARCIA AUX. INTENDENTE MERCADO MPAL | 92.85 | 15 | 1,392.75 | 122.47 | - | 1,515.22 | - | | | | 13.93 | 728.87 | | | | | - | 742.80 | 772.42 | * |
| FELIPE TORRES FLORES CHOFER DE LA PIPA | 187.20 | 15 | 2,808.00 | - | - | 2,808.00 | 44.88 | - | | | 28.08 | | | | | | - | 72.96 | 2,735.04 | |
| TOTAL | | | 21,151.20 | 501.20 | 3,744.45 | 25,396.85 | 556.65 | 292.94 | 673.75 | 173.33 | 728.87 | - | | | | 448.00 | - | 2,873.54 | 22,523.32 | |

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|---|--------|------|------------------|-----------------------|-----------------|--------------------|-----------------|------------|-------------|----------------|----------------------|--------------|--------------------|-------------|-----------------|---------------------|-------------------|-----------------|----------------------|---|
| | | | SUELDO NORMAL | UBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | DESC UN DIA | DESC. PENSIONES | PRESTAMOS TESORERIA | | | | |
| JAIRO MANUEL SERRANO PATRICO DIRECTOR IMAJ | 346.66 | 15 | 5,199.90 | - | | 5,199.90 | 450.76 | - | | | | | | | | | - | 450.76 | 4,749.14 | |
| HILDA MORALES MAGAÑA DIRECTOR CE- MUJER | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 372.96 | | | | | | | | | | - | 372.96 | 4,307.04 | |
| DAVID CEBALLOS MARTINEZ CHOFER DIF MPAL. | 230.00 | 15 | 3,450.00 | - | - | 3,450.00 | 116.97 | | | | | | | | | | - | 116.97 | 3,333.03 | |
| DANIA GABRIELA CEBALLOS MACIAS SECRETARIA AUX. PRESIDENCIA | 187.20 | 15 | 2,808.00 | - | 400.00 | 3,208.00 | 44.88 | | | 28.08 | | 0.00 | | 0.00 | | | | 72.96 | 3,135.04 | * |
| VACANTE CHOFER DIF MPAL. | 139.53 | 0 | - | - | - | - | | | | | | | | | | | - | - | - | |
| VACANTE AUX. GENERAL | 119.60 | 0 | - | - | - | - | | | | | | | | | | | - | - | - | |
| CLAUDIA LORENA LOZOYA MUNGUIA AUXILIAR TESORERIA | 242.62 | 15 | 3,639.30 | - | 1,213.10 | 4,852.40 | 147.69 | | | | | | | | | | - | 147.69 | 4,704.71 | * |
| VACANTE INTENDENTE | 110.24 | 0 | - | - | - | - | | | | | | | | | | | - | - | - | |
| GUILLERMO VAZQUEZ VAZQUEZ ASEO PUBLICO | 156.00 | 15 | 2,340.00 | 9.75 | - | 2,349.75 | | | | 23.40 | | | | - | | | - | 23.40 | 2,326.35 | * |
| MIRANDELI MIROSLAVA SALAZAR NEGR ENC. TRANSPARENCIA | 207.33 | 15 | 3,109.95 | - | - | 3,109.95 | 87.38 | | | | | | | | | | - | 87.38 | 3,022.57 | |
| CHRISTIAN GABRIEL BERNAL GONZALEZ AUX. EDUCACION | 206.00 | 15 | 3,090.00 | - | | 3,090.00 | 85.64 | | | | | | | | | | - | 85.64 | 3,004.36 | |
| FRANCISCO XAVIER VALDOVINOS LLAM ENC. EQ. BOMBEO | 136.22 | 15 | 2,043.30 | 68.91 | - | 2,112.21 | | | | | | | | | | | - | | 2,112.21 | |
| HERMELINDA QUIROZ ALVAREZ AUX. INTENDENTE | 125.12 | 15 | 1,876.80 | 79.56 | | 1,956.36 | | | | | | | | | | | - | | 1,956.36 | |
| MARTIN MEMBRILA FLORES ASISTENTE DE BIBLIOTECA | 128.27 | 15 | 1,924.05 | 76.58 | - | 2,000.63 | - | | | | 898.50 | | 150.00 | | | | - | 1,048.50 | 952.13 | |
| TOTAL | | | 34,161.30 | 234.80 | 1,613.10 | 36,009.20 | 1,306.28 | - | - | 51.48 | 898.50 | - | 150.00 | | | | - | 2,406.26 | 33,602.94 | |

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| | | | SUELDO NORMAL | UBSIDIO POR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 10.5% | OTROS CUOTA SIND. 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | DESC. UN DIA | DESC. PENSIONES | PRESTAMOS TESORERIA | | | | |
| SERGIO ÍÑEGUEZ TORRES AUXILIAR TESORERIA | 400.00 | 15 | 6,000.00 | - | - | 6,000.00 | | | | | | | | | | | - | 6,000.00 | | |
| RAMIRO RUA RAMOS AUXILIAR | 173.34 | 15 | 2,600.10 | - | - | 2,600.10 | | | | | | | | | | | - | 2,600.10 | | |
| MARIA LUCIA MENDOZA SANCHEZ APOYO JN AMERICA SAN JUAN ESP | 100.00 | 5 | 500.00 | - | - | 500.00 | | | | | | | | | | | - | 500.00 | | |
| JORGE ARMANDO MEDINA LEGARRETA APOYO AL CENTRO DE SALUD | 666.67 | 6 | 4,000.02 | - | - | 4,000.02 | | | | | | | | | | | - | 4,000.02 | | |
| CESAR RENE RUA VAZQUEZ APOYO A ESCUELAS | 53.34 | 15 | 800.10 | - | - | 800.10 | | | | | | | | | | | - | 800.10 | | |
| ESTHER MANCILLA AVALOS APOYO DEL. DE BUEN PAIS | 20.00 | 15 | 300.00 | - | - | 300.00 | | | | | | | | | | | - | 300.00 | | |
| MA. CONSUELO LLAMAS CHAVEZ APOYO EN LA DEL DE LA HIGUERA | 66.68 | 15 | 1,000.20 | - | - | 1,000.20 | | | | | | | | | | | - | 1,000.20 | | |
| JOSEFINA HERNANDEZ EVANGELISTA AUX. INTENDENTE (PENSIONADA ACUERDO | 33.34 | 15 | 500.10 | - | - | 500.10 | | | | | | | | | | | - | 500.10 | | |
| TOTAL | | | 15,700.52 | 0.00 | 0.00 | 15,700.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 15,700.52 | |

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|--|--------|------|------------------|-----------------------|-------------|--------------------|---------------|------------|------------|----------------|----------------------|--------------|--------------------|--------------|-----------------|---------------------|-------------------|----------------|----------------------|--|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 7.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | DESC. UN DIA | DESC. PENSIONES | PRESTAMOS TESORERIA | | | | |
| CARLA GUADALUPE MUNGUIA MTZ. DIRECTOR ESTACIONOMETROS | 346.66 | 15 | 5,199.90 | - | | 5,199.90 | 450.76 | | | | | | | | | | - | 450.76 | 4,749.14 | |
| NORMA ISELA URTIZ MANCILLA AUX. ADMVO. ESTACIONOMETROS | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | | | | | | | | | | | - | | 2,073.88 | |
| ADOLFO LOPEZ RAMOS INSPECTOR DE ESTACIONOMETRO | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | | | | | | | | | | | - | | 2,073.88 | |
| VIRIDIANA ESPINOZA HERNANDEZ INSPECTORA DE ESTACIONOMETRO | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | | | | | | | | | | | - | | 2,073.88 | |
| VACANTE INSPECTORA DE ESTACIONOMETRO | 128.36 | 0 | - | - | - | - | | | | | | | | | | | - | | - | |
| JUAN GABRIEL LOPEZ MATA MANTTO. ESTACIONOMETROS | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | | | | | | | | | | | - | | 2,073.88 | |
| JOSE FRANCISCO SERRANO LOPEZ MANTTO. ESTACIONOMETROS | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | | | | | | | | | | | - | | 2,073.88 | |
| TOTAL | | | 15,211.65 | 357.65 | 0.00 | 15,569.30 | 450.76 | | | | | | | | | | 0.00 | 450.76 | 15,118.54 | |

M.C.D. EDWIN ROMERO CORTES
 PRESIDENTE MUNICIPAL

ING. EDWIN SILVA CASTILLO
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA
 TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA 1RA QNA OCTUBRE DEL 2016

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|--|--------|------|------------------|-----------------------|-------------|--------------------|---------------|-------------|-------------|----------------|----------------------|--------------|--------------------|--------------|-----------------|---------------------|-------------------|-----------------|----------------------|---|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 10.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | DESC. UN DIA | DESC. PENSIONES | PRESTAMOS TESORERIA | | | | |
| YAZMIN ISAMAK RAMIREZ GONZALEZ DIRECTOR DE COBRANZA | 283.71 | 15 | 4,255.65 | - | - | 4,255.65 | 312.13 | | | | | 1,784.64 | | | | | 572.00 | 2,668.77 | 1,586.88 | * |
| JOSE DE JESUS FARIAS ARTEAGA COBRADOR | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | | | | | | | | | | | - | | 2,073.88 | |
| ROBERTO ADAN CASTILLO CAMPOS COBRADOR | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | | | | | | 952.55 | | | | | - | 952.55 | 1,121.33 | |
| VACANTE COBRADOR | 128.36 | 0 | - | - | - | - | | | | | | | | | | | - | | - | |
| KARINA VILLA SANCHEZ COBRADOR | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | | | | | | | | | | | - | | 2,073.88 | |
| YONATHAN ALEJANDRO MIRAMONTES C COBRADOR | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | | | | | | 1,011.06 | | | | | 417.00 | 1,428.06 | 645.82 | |
| JORGE ORLANDO BAUTISTA FLORES COBRADOR | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | | | | | | | | | | | - | | 2,073.88 | |
| TOTAL | | | 14,267.40 | 357.65 | 0.00 | 14,625.05 | 312.13 | 0.00 | 0.00 | 0.00 | 0.00 | 3,748.25 | 0.00 | | | 0.00 | 989.00 | 5,049.38 | 9,575.67 | |

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 TESORERO MUNICIPAL

ORDEN DE PAGO

NOMINA CORRESPONDIENTE A LA 1RA QNA OCTUBRE DEL 2016

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

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ING. EDWIN SILVA CASTILLO
 OFICIAL MAYOR

LIC. OSCAR PADILLA RUA
 TESORERO MUNICIPAL

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|--------------------------|------|------|---------------|-------------|-----|-----------------------|-------------|-------|-------------|--------------|----------|-------|-------|-----------|--|--|----------------------|----------------|----------------------|
| | | | SUELDO NORMAL | UBSIDIO PAR | CLV | | PENS. 10.5% | OTROS | DESC. PTMO. | DESC. LENTES | MATERIAL | DESC. | DESC. | PRESTAMOS | | | | | |

NOMINA CORRESPONDIENTE A LA 1RA QNA OCTUBRE DEL 2016

| | | | | EL EMPLEO | EXTRAS | | I.S.R. | F. AH. 5 % | | DESC. 2% | FOMEPADE | | DIDACTICO | UN DIA | PENSIONES | TESORERIA | | | |
|---------------------------------|--------|----|------------------|---------------|--------|------------------|----------|-------------|-------------|-------------|-----------------|-------------|-----------|--------|-----------|-----------|-----------------|------------------|---|
| JOSE ARMANDO CEBALLOS VILLA | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | | | | | | | | | - | 88.25 | 3,031.75 | |
| SISTEMAS | | | | | | | | | | | | | | | | | | | |
| ARMANDO CORTES LARA | 173.33 | 15 | 2,599.95 | - | - | 2,599.95 | 14.83 | | | | | | | | | - | 14.83 | 2,585.12 | |
| AUXILIAR DE SISTEMAS | | | | | | | | | | | | | | | | | | | |
| ANA TERESA OROZCO NUÑEZ | 236.00 | 15 | 3,540.00 | - | - | 3,540.00 | 138.99 | | | | | | | | | - | 138.99 | 3,401.01 | |
| AUXILIAR DE SISTEMAS | | | | | | | | | | | | | | | | | | | |
| SADOC TOBIAS RUA FLORES | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | | | | 1,893.63 | | | | | - | 2,344.39 | 2,855.51 | |
| DIR. COM SOCIAL | | | | | | | | | | | | | | | | | | | |
| JAVIER CHAVEZ BARAJAS | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | | | | | | | | | - | 450.76 | 4,749.14 | |
| DIR. AGUA POTABLE | | | | | | | | | | | | | | | | | | | |
| FRANCISCO JAVIER MARTINEZ MUÑIZ | 160.00 | 15 | 2,400.00 | 3.22 | - | 2,403.22 | - | | | | | | | | | - | - | 2,403.22 | * |
| CHOFER DISP. FINAL DE RESIDUOS | | | | | | | | | | | | | | | | | | | |
| NEIBA TERESITA MAGAÑA CARDENAS | 133.49 | 0 | - | - | - | - | - | | | | | | | | | - | - | - | |
| AUX. CE-MUJER | | | | | | | | | | | | | | | | | | | |
| CLAUDIO EMMANUEL SILVA ALCARAZ | 104.00 | 15 | 1,560.00 | 111.76 | - | 1,671.76 | - | | | | | | | | | - | - | 1,671.76 | |
| AUX. IMAJ | | | | | | | | | | | | | | | | | | | |
| ELIZABETH MARTINEZ MARTINEZ | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | - | | | | | | | | | - | - | 2,073.88 | |
| AUX. PADRON Y LICENCIAS | | | | | | | | | | | | | | | | | | | |
| LUIS OSORIO CEJA | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 372.96 | | | | | | | | | - | 372.96 | 4,307.04 | |
| AUX. OBRAS PUBLICAS | | | | | | | | | | | | | | | | | | | |
| LUIS ALONSO FREGOSO MANRIQUEZ | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 372.96 | | | | 1,416.68 | | | | | - | 1,789.64 | 2,890.36 | * |
| AUX. OBRAS PUBLICAS | | | | | | | | | | | | | | | | | | | |
| VERONICA MORALES MURGUJA | 75.92 | 15 | 1,138.80 | 138.82 | - | 1,277.62 | - | | | | | | | | | - | - | 1,277.62 | |
| INTENDENTE U.A.V.I. | | | | | | | | | | | | | | | | | | | |
| ALBERTO LLAMAS EUFRACIO | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | - | | | | 1,007.34 | | | | | - | 1,007.34 | 1,066.54 | |
| AUX. PARQUE VEHICULAR | | | | | | | | | | | | | | | | | | | |
| JORGE ENRIQUE CORTES MENDOZA | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | - | | | | | | | | | - | - | 2,073.88 | |
| AUX. PARQUE VEHICULAR | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | 40,125.60 | 468.39 | 0.00 | 40,593.99 | 1,889.51 | 0.00 | 0.00 | 0.00 | 4,317.65 | 0.00 | | | | 0.00 | 6,207.16 | 34,386.83 | |

M.C.D. EDWIN ROMERO CORTES
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OFICIAL MAYOR

LIC. OSCAR PADILLA RUA
TESORERO MUNICIPAL

| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|--------------------------|------|------|---------------|-----------------------|------------|--------------------|-------------|------------|-------------|----------|-------------|----------|--------------|----------|-----------|-------|-------------------|----------------|----------------------|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 10.5% | DESC. 2% | DESC. PTMO. | FOMEPADE | DESC. LENTES | MATERIAL | DIDACTICO | DESC. | | | |

NOMINA CORRESPONDIENTE A LA 1RA QNA OCTUBRE DEL 2016

| | | | | | | | | | | | | | | | | | | | |
|---------------------------------------|--------|----|------------------|-----------------|---------------|------------------|-----------------|-------------|-------------|-------------|---------------|-------------|--|--|--|-----------------|-----------------|------------------|---|
| DOROTEO LLAMAS HERNANDEZ | 173.33 | 15 | 2,599.95 | - | - | 2,599.95 | 14.83 | | | | | | | | | - | 14.83 | 2,585.12 | |
| AUX. CEMENTERIOS | | | | | | | | | | | | | | | | | | | |
| FRANCISCO ALEJANDRO SANCHEZ GOM | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | - | | | | | | | | | 500.00 | 500.00 | 1,573.88 | |
| AUX. COMUSIDA | | | | | | | | | | | | | | | | | | | |
| ROCIO FABIOLA MARTINEZ YAÑEZ | 242.66 | 15 | 3,639.90 | - | - | 3,639.90 | 147.69 | | | | | | | | | - | 147.69 | 3,492.21 | |
| DIR. COMUSIDA | | | | | | | | | | | | | | | | | | | |
| FABIOLA AGUILAR HERNANDEZ | 277.33 | 15 | 4,159.95 | - | - | 4,159.95 | 299.69 | | | | | | | | | 500.00 | 799.69 | 3,360.26 | * |
| DIR. MUSEO | | | | | | | | | | | | | | | | | | | |
| ANA KARINA GALVEZ MARTINEZ | 133.49 | 15 | 2,002.35 | 71.53 | - | 2,073.88 | - | | | | | | | | | - | - | 2,073.88 | |
| AUX. MUSEO | | | | | | | | | | | | | | | | | | | |
| FRANCISCO JAVIER VAZQUEZ CARRIZA | 98.93 | 15 | 1,483.95 | 116.63 | - | 1,600.58 | - | | | | | | | | | - | - | 1,600.58 | |
| AUX. MUSEO | | | | | | | | | | | | | | | | | | | |
| GABRIEL OCHOA CORONA | 346.66 | 15 | 5,199.90 | - | - | 5,199.90 | 450.76 | | | | | | | | | - | 450.76 | 4,749.14 | * |
| DIR. OPERATIVO | | | | | | | | | | | | | | | | | | | |
| NORMA ELIZABETH MANRIQUEZ GOMEZ | 104.00 | 15 | 1,560.00 | 111.76 | - | 1,671.76 | - | | | | | | | | | - | - | 1,671.76 | |
| AUX. RECEPCION | | | | | | | | | | | | | | | | | | | |
| CARLOS ALBERTO MARTINEZ YAÑEZ | 100.00 | 15 | 1,500.00 | 115.60 | - | 1,615.60 | - | | | | 453.83 | | | | | 330.00 | 783.83 | 831.77 | * |
| ASISTENTE DE IMAJ | | | | | | | | | | | | | | | | | | | |
| HECTOR ERNESTO CARDENAS CENTEN | 312.00 | 15 | 4,680.00 | - | - | 4,680.00 | 372.96 | | | | | | | | | - | 372.96 | 4,307.04 | |
| DIR. MECADO MUNICIPAL | | | | | | | | | | | | | | | | | | | |
| ALEJANDRO MARTINEZ MARTINEZ | 250.00 | 15 | 3,750.00 | - | - | 3,750.00 | 247.27 | | | | | | | | | - | 247.27 | 3,502.73 | |
| OFICIAL ALBAÑIL OBRAS PUBLICAS | | | | | | | | | | | | | | | | | | | |
| J. CRUZ GONZALEZ GOMEZ | 128.33 | 15 | 1,924.95 | 76.52 | - | 2,001.47 | - | | | | | | | | | - | - | 2,001.47 | |
| RECAUDADOR MERCADO MPAL | | | | | | | | | | | | | | | | | | | |
| VERONICA ELIZABETH MARTINEZ PATRI | 83.20 | 15 | 1,248.00 | 131.83 | - | 1,379.83 | - | | | | | | | | | - | - | 1,379.83 | |
| INTENDENTE | | | | | | | | | | | | | | | | | | | |
| TRANQUILINO FLORIAN CRUZ | 56.20 | 15 | 843.00 | 157.92 | - | 1,000.92 | - | | | | | | | | | - | - | 1,000.92 | |
| OFICIAL DE REG. CIVIL DELEG. PLATANAR | | | | | | | | | | | | | | | | | | | |
| J. JESUS MARTINEZ CEBALLOS | 104.00 | 15 | 1,560.00 | 111.76 | 104.00 | 1,775.76 | - | | | | | | | | | - | - | 1,775.76 | * |
| JARDINERO | | | | | | | | | | | | | | | | | | | |
| PEDRO SANDOVAL DEL TORO | 114.40 | 15 | 1,716.00 | 94.95 | - | 1,810.95 | - | | | | | | | | | - | - | 1,810.95 | |
| INTENDENTE | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | 39,870.30 | 1,060.03 | 104.00 | 41,034.33 | 1,533.20 | 0.00 | 0.00 | 0.00 | 453.83 | 0.00 | | | | 1,330.00 | 3,317.03 | 37,717.30 | |

M.C.D. EDWIN ROMERO CORTES
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| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|------------------------------|--------|------|---------------|-----------------------|------------|--------------------|-------------|------------|-------------|----------------|----------------------|--------------|--------------------|--------------|-----------------|---------------------|-------------------|----------------|----------------------|--|
| | | | SUELDO NORMAL | UBSIDIO PAR EL EMPLEO | CLV EXTRAS | | I.S.R. | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | DESC. UN DIA | DESC. PENSIONES | PRESTAMOS TESORERIA | | | | |
| HECTOR GERMAN VELARDE LLAMAS | 523.46 | 15 | 7,851.00 | - | - | 7,851.00 | 903.92 | | | | | | | | | | - | 903.92 | 6,947.08 | |

NOMINA CORRESPONDIENTE A LA 1RA QNA OCTUBRE DEL 2016

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|---------------------------------|--------|----|------------|----------|----------|------------|-----------|----------|----------|--------|-----------|---|--------|---|----------|----------|-----------|------------|-----------|---|
| AUX. SINDICATURA | 323.40 | 15 | 7,631.30 | - | - | 7,631.30 | 303.92 | | | | | | | | | | 303.92 | 6,947.36 | | |
| CESAR GABRIEL VELARDE LLAMAS | 455.59 | 15 | 6,833.85 | - | - | 6,833.85 | 729.96 | | | | | | | | | | - | 729.96 | 6,103.89 | |
| AUX. APREMIOS | | | | | | | | | | | | | | | | | | | | |
| EMA GUILLERMINA BOJADO MAGAÑA | 424.32 | 15 | 6,364.80 | - | - | 6,364.80 | 649.81 | | | | | | | | | | - | 649.81 | 5,714.99 | |
| ASESOR JURIDICO | | | | | | | | | | | | | | | | | | | | |
| AMELIA FABIAN ARIAS | 167.33 | 15 | 2,509.95 | - | - | 2,509.95 | 7.00 | | | | 616.32 | - | 150.00 | | | | - | 773.32 | 1,736.63 | |
| ASISTENTE DE REGIDOR | | | | | | | | | | | | | | | | | | | | |
| ROBERTO VAZQUEZ MENDOZA | 167.33 | 15 | 2,509.95 | - | - | 2,509.95 | 7.00 | | | | | - | | | | | - | 7.00 | 2,502.95 | |
| ASISTENTE DE REGIDOR | | | | | | | | | | | | | | | | | | | | |
| KARLA AZUCENA RADILLA CHOCOTECO | 167.33 | 15 | 2,509.95 | - | - | 2,509.95 | 7.00 | | | | 921.03 | - | | | | | - | 928.03 | 1,581.92 | * |
| ASISTENTE DE REGIDOR | | | | | | | | | | | | | | | | | | | | |
| CARLOS SAUD VAZQUEZ CORTES | 167.33 | 15 | 2,509.95 | - | - | 2,509.95 | 7.00 | | | | | - | | | | | - | 7.00 | 2,502.95 | |
| ASISTENTE DE REGIDOR | | | | | | | | | | | | | | | | | | | | |
| | | | 31,090.35 | - | - | 31,090.35 | 2,311.69 | - | - | - | 1,537.35 | - | 150.00 | - | - | - | - | 3,999.04 | 27,091.31 | |
| | | | 322,284.92 | 5,046.39 | 6,556.39 | 333,887.70 | 11,471.02 | 1,223.68 | 2,814.45 | 571.65 | 13,427.09 | - | 300.00 | - | 1,800.00 | 3,919.00 | 35,026.90 | 298,360.80 | | |

Martha 298.84
 Paty 272.82
 571.65

M.C.D. EDWIN ROMERO CORTES
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 TESORERO MUNICIPAL