

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE NOVIEMBRE DEL 2017

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|------|-----------------------------------|----------|------|------------------|--------------------|------------------|------------------|-----------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|--------------------|-----------------|------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA | PRESTAMO TESORERIA | | | |
| 1101 | NORMA PATRICIA SERRATOS SANCHEZ | 1,015.74 | 15 | 15,236.10 | - | - | 15,236.10 | 2,251.91 | 0.00 | | | | | | | | | 2,251.91 | 12,984.19 | |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | CARLOS MANUEL RAMIREZ BARAJAS | 1,015.74 | 15 | 15,236.10 | - | - | 15,236.10 | 2,251.91 | | | | | | | | | | 2,251.91 | 12,984.19 | |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | MARIA FELIX ALMARAZ CAMPOS | 1,015.74 | 15 | 15,236.10 | - | - | 15,236.10 | 2,251.91 | | | | | | | | | | 2,251.91 | 12,984.19 | |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | MACARENA GONZALEZ RAMOS | 1,015.74 | 15 | 15,236.10 | - | - | 15,236.10 | 2,251.91 | | | | | | | | | | 2,251.91 | 12,984.19 | |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | OXIEL MEDINA MONTAÑO | 1,015.74 | 15 | 15,236.10 | - | - | 15,236.10 | 2,251.91 | | | | | | | | | | 2,251.91 | 12,984.19 | |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | JOSE ALBERTO VAZQUEZ ELIZONDO | 1,015.74 | 15 | 15,236.10 | - | - | 15,236.10 | 2,251.91 | | | | | | | | | | 2,251.91 | 12,984.19 | |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | GERARDO MEDINA CHAVEZ | 1,015.74 | 15 | 15,236.10 | - | - | 15,236.10 | 2,251.91 | | | | | | | | | | 2,251.91 | 12,984.19 | |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | ARISTOTELES RAMOS GUZMAN | 1,015.74 | 15 | 15,236.10 | - | - | 15,236.10 | 2,251.91 | | | | | | | | | | 2,251.91 | 12,984.19 | |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | JESUS OSWALDO SILVA MAGAÑA | 1,015.74 | 15 | 15,236.10 | - | - | 15,236.10 | 2,251.91 | | | | | | | | | | 2,251.91 | 12,984.19 | |
| 1.1 | REGIDOR | | | | | | | | | | | | | | | | | | | |
| 1101 | MARTINEZ MARTINEZ MA. ESTHER | 227.14 | 15 | 3,407.10 | - | - | 3,407.10 | 113.24 | 170.36 | 391.82 | 34.07 | 0.00 | - | | 307.43 | | - | 1,016.91 | 2,390.19 | |
| 1.1 | SECRETARIA | | | | | | | | | | | | | | | | | | | |
| | | | | 140,532.00 | 0.00 | 0.00 | 140,532.00 | 20,380.43 | 170.36 | 391.82 | 34.07 | 0.00 | 0.00 | 0.00 | 307.43 | | 0.00 | 21,284.10 | 119,247.90 | |
| 1101 | EDWIN ROMERO CORTES | 1,989.86 | 15 | 29,847.90 | - | - | 29,847.90 | 5,711.23 | 0.00 | | | | | | | | - | 5,711.23 | 24,136.67 | |
| 1.2 | PRESIDENTE MUNICIPAL | | | | | | | | | | | | | | | | | | | |
| 1101 | CAMPOS CHAVEZ MARTHA PATRICIA | 292.03 | 15 | 4,380.45 | - | 1,000.00 | 5,380.45 | 330.02 | 219.02 | 503.75 | 43.80 | - | - | 150.00 | | - | 1,246.60 | 4,133.85 | | |
| 1.2 | SECRETARIA | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 360.53 | 0 | 0.00 | - | - | - | - | | | | | | | | | - | - | - | |
| 1.2 | SECRETARIO PARTICULAR | | | | | | | | | | | | | | | | | | | |
| 1101 | LARIOS FLORES JOSE GUADALUPE | 335.30 | 15 | 5,029.50 | - | 2,598.58 | 7,628.08 | 423.05 | 251.48 | 578.39 | 50.30 | - | 518.00 | - | | - | 1,821.21 | 5,806.86 | * | |
| 1.2 | CHOFER | | | | | | | | | | | | | | | | | | | |
| | SUBTOTAL PRESIDENCIA MPAL. | | | 39,257.85 | 0.00 | 3,598.58 | 42,856.43 | 6,464.30 | 470.50 | 1,082.14 | 94.10 | 0.00 | 518.00 | 0.00 | 150.00 | | 0.00 | 8,779.04 | 34,077.38 | |

M.C.D. EDWIN ROMERO CORTES
 PRESIDENTE MUNICIPAL

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|-----------------------------|---|----------|------|--------------|--------------------|------------------|---------------|-------------|-----------|-------------|-------------|-----------------|--------------------|-----------------------|-----------------|--------------|---------------|----------------|----------------------|--------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | CUOTA SIND. | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA | | | | PRESTAMO TESORERIA |
| | | | | | | | | | | | | | | | | | | | | |
| 1101 1.3 | OSCAR RAYMUNDO VELAZCO VAZQUEZ SINDICO | 1,386.66 | 15 | 20,799.90 | - | - | 20,799.90 | 3,539.71 | | | | | | | | | 3,539.71 | 17,260.19 | | |
| 1101 1.3 | JUAN MANUEL ALCARAZ ARREOLA SECRETARIO GENERAL | 1,038.62 | 15 | 15,579.30 | - | - | 15,579.30 | 2,316.49 | | | | 0.00 | | | | 0.00 | 2,316.49 | 13,262.81 | | |
| 1101 1.1 | FLORIAN TORRES MARIA TRINIDAD SECRETARIA | 264.58 | 15 | 3,968.70 | - | - | 3,968.70 | 275.21 | 198.44 | 456.40 | 39.69 | - | - | | - | - | 969.73 | 2,998.97 | * | |
| 1101 1101 | FLORES MARTINEZ MA. DE LA LUZ AUX. INTENDENTE | 140.61 | 15 | 2,109.15 | 63.28 | - | 2,172.43 | - | 105.46 | 242.55 | 21.09 | 0.00 | 0.00 | | | - | 369.10 | 1,803.33 | | |
| 1101 1.3 | ARIAS HINOJOSA NORA AMELIA SERETARIA DE SINDICATURA | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 99.11 | 162.24 | 373.15 | 32.45 | - | 400.00 | | - | - | 1,066.95 | 2,177.85 | | |
| 1101 1.3 | ALCARAZ SANCHEZ EVA DE JESUS AUX. ADMVO. SINDICATURA | 446.38 | 15 | 6,695.70 | - | - | 6,695.70 | 706.34 | 334.79 | | 66.96 | | | | | 0.00 | 1,108.09 | 5,587.61 | * | |
| 1101 1.3 | VACANTE AUXILIAR DEL SINDICO Y SECRETARIA | 0.00 | 0 | - | - | - | - | - | - | - | - | - | - | | | - | - | - | | |
| ***** | V A C A N T E AUX. DE SINDICATURA | - | 0 | - | - | - | - | - | - | - | - | - | - | | | - | - | - | | |
| SUBTOTAL SINDI. SRIA. GRAL. | | | | 52,397.55 | 63.28 | 0.00 | 52,460.83 | 6,936.86 | 800.92 | 1,072.10 | 160.19 | 0.00 | 400.00 | 0.00 | | 0.00 | 9,370.07 | 43,090.76 | | |
| 1101 1.6 | EDWIN SILVA CASTILLO OFICIAL MAYOR | 613.60 | 15 | 9,204.00 | - | - | 9,204.00 | 1,134.97 | | | | | | | | - | 1,134.97 | 8,069.03 | | |
| 1101 1.6 | LOPEZ JUAREZ ANA ROSA SECRETARIA | 183.87 | 15 | 2,758.05 | - | - | 2,758.05 | 40.53 | 137.90 | 317.18 | 27.58 | 0.00 | 920.00 | | | - | 1,443.19 | 1,314.86 | | |
| SUBTOTAL OFICIALIA MAYOR | | | | 11,962.05 | 0.00 | 0.00 | 11,962.05 | 1,175.50 | 137.90 | 317.18 | 27.58 | | 920.00 | | | 0.00 | 2,578.16 | 9,383.89 | | |
| 1101 1.8 | VACANTE DIR. DE COMUNICACION SOCIAL | 0.00 | 0 | - | - | - | - | - | | | | | 0.00 | | | | - | - | | |
| ***** | ING. ROCHA CORTES ARTURO SISTEMAS | 270.40 | 15 | 4,056.00 | - | 1,000.00 | 5,056.00 | 286.39 | 202.80 | 466.44 | 40.56 | - | 832.00 | | - | - | 1,828.19 | 3,227.81 | * | |
| 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 | 231.03 | 15 | 3,465.45 | - | - | 3,465.45 | 118.32 | 173.27 | 398.53 | 34.65 | - | 1,156.00 | | - | - | 1,880.77 | 1,584.68 | | |
| SUBTOTAL DE COM. SOCIAL | | | | 7,521.45 | 0.00 | 1,000.00 | 8,521.45 | 404.71 | 376.07 | 864.97 | 75.21 | # VALOR! | 1,988.00 | 0.00 | | 0.00 | 3,708.96 | 4,812.49 | | |
| 1101 1.11 | JUAN PABLO MARTINEZ VAZQUEZ DIR. DE PLANEACION | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | | | 1,683.65 | | 670.00 | 2,839.95 | 2,568.00 | | | |
| SUBTOTAL | | | | 5,407.95 | 0.00 | 0.00 | 5,407.95 | 486.30 | 0.00 | 0.00 | 0.00 | | 0.00 | 1,683.65 | | 670.00 | 2,839.95 | 2,568.00 | | |
| 1101 1.13 | MENDOZA GUZMAN MA. LEONOR SECRETARIA | 176.01 | 15 | 2,640.15 | - | - | 2,640.15 | 30.26 | 132.01 | 303.62 | 26.40 | 0.00 | - | | - | 492.29 | 2,147.86 | | | |
| SUBTOTAL RECLUTAMIENTO | | | | 2,640.15 | 0.00 | 0.00 | 2,640.15 | 30.26 | 132.01 | 303.62 | 26.40 | | 0.00 | 0.00 | | 0.00 | 492.29 | 2,147.86 | | |

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|---------------------------------|-------------------------------------|--------|------|------------------|--------------------|------------------|------------------|---------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|---------------|-----------------|----------------------|--------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA | | | | PRESTAMO TESORERIA |
| 1101 | GUSTAVO LLAMAS LIZARDI | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | - | - | | 647.50 | | | 0.00 | 1,133.80 | 4,274.15 | |
| 1.14 | OFICIAL REGISTRO CIVIL | | | | | | | | | | | | | | | | | | | |
| 1101 | VAZQUEZ CHOCOTECO MARIA DEL ROSARIO | 221.73 | 15 | 3,325.95 | - | - | 3,325.95 | 106.17 | 166.30 | 382.48 | 33.26 | - | 1,474.54 | | - | | - | 2,162.75 | 1,163.20 | |
| 1.14 | AUX. OFAL. REGISTRO CIVIL | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 0.00 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | - | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 0.00 | 0 | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | - | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | |
| 1101 | CORTES GONZALEZ OLIVIA | 205.50 | 15 | 3,082.50 | - | - | 3,082.50 | 84.99 | 154.13 | 354.49 | 30.83 | - | - | | - | | - | 624.43 | 2,458.07 | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | |
| 1101 | OROZCO VEGA ELVIA | 81.35 | 15 | 1,220.25 | 133.61 | - | 1,353.86 | - | 61.01 | 140.33 | 12.20 | - | | | 0.00 | | - | 213.54 | 1,140.32 | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 0.00 | - | - | - | - | - | - | - | - | - | | | | | | - | - | - | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | |
| 1101 | DIAZ MORA MARIA GRACIELA | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 99.11 | 162.24 | 373.15 | 32.45 | 0.00 | 0.00 | | | | - | 666.95 | 2,577.85 | |
| 1.14 | MECANOGRAFA | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL REGISTRO CIVIL | | | | 16,281.45 | 133.61 | 0.00 | 16,415.06 | 776.57 | 543.68 | 1,250.45 | 108.74 | # VALOR! | 1,474.54 | 647.50 | | | 0.00 | 4,801.47 | 11,613.59 | |
| 1101 | VACANTE | 103.89 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | 0.00 | |
| 1.5 | CONSERJE | | | | | | | | | | | | | | | | | | | |
| 1101 | VIDAL RUA MA. ROSARIO | 116.87 | 15 | 1,753.05 | 87.49 | - | 1,840.54 | - | 87.65 | 201.60 | 17.53 | 0.00 | 585.00 | | | | - | 891.78 | 948.76 | |
| 1.5 | CONSERJE | | | | | | | | | | | | | | | | | | | |
| 1101 | ARELLANO MARTINEZ AMERICA | 116.87 | 15 | 1,753.05 | 87.49 | - | 1,840.54 | - | 87.65 | 201.60 | 17.53 | 0.00 | - | | | | - | 306.78 | 1,533.76 | |
| 1.5 | CONSERJE | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL EDUCACION MPAL. | | | | 3,506.10 | 174.98 | 0.00 | 3,681.08 | 0.00 | 175.30 | 403.20 | 35.06 | - | 585.00 | 0.00 | | | 0.00 | 1,198.56 | 2,482.52 | |
| 1101 | HERNANDEZ IBARRA MARIA DE LOURDES | 324.48 | 15 | 4,867.20 | - | 460.00 | 5,327.20 | 399.79 | - | - | - | | - | | | | 0.00 | 399.79 | 4,927.41 | |
| 1.16 | DIRECTOR. DE CULTURA | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 215.03 | 0 | 0.00 | - | - | 0.00 | - | - | - | - | | - | | | | - | - | 0.00 | |
| 1.16 | CRONISTA | | | | | | | | | | | | | | | | | | | |
| 1101 | ALMA LORENA BARBOZA BARAJAS | 138.83 | 15 | 2,082.45 | 66.18 | 300.00 | 2,448.63 | - | - | - | - | | 702.90 | | | | 0.00 | 702.90 | 1,745.73 | * |
| 1.16 | PROM. CUL. EVENTOS CIVICOSY DARE | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL DE CULTURA | | | | 6,949.65 | 66.18 | 760.00 | 7,775.83 | 399.79 | 0.00 | 0.00 | 0.00 | | 0.00 | 702.90 | | | 0.00 | 1,102.69 | 6,673.14 | |

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| 1101 1.18 | MAXIMILIANO GARCIA DIAZ DIR. DE PARQUE VEHICULAR | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 399.79 | | | - | | - | 2,337.04 | | 0.00 | 2,736.83 | 2,130.37 | | |
| 1.18 | PRECIADO QUIROZ SALVADOR DIR. IMAGEN URBANA Y PAVIMENTOS | 379.39 | 15 | 5,690.85 | - | - | 5,690.85 | 534.65 | 284.54 | 654.45 | 56.91 | - | 923.79 | | - | - | 2,454.34 | 3,236.51 | | |
| 1101 1.18 | MENDOZA GUZMAN ROSALIO MECANICO | 297.98 | 15 | 4,469.70 | - | - | 4,469.70 | 342.81 | 223.49 | 514.02 | 44.70 | 0.00 | 2,149.00 | | | - | 3,274.01 | 1,195.69 | | |
| 1101 1.18 | SILVA GUZMAN ANDRES AUX. MECANICO | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 99.11 | 162.24 | 373.15 | 32.45 | 0.00 | 1,082.00 | | | - | 1,748.95 | 1,495.85 | | |
| 1101 1.18 | PRECIADO QUIROZ MARTHA ELBA SECRETARIA | 270.00 | 15 | 4,050.00 | - | - | 4,050.00 | 285.68 | 202.50 | 465.75 | 40.50 | - | - | | - | - | 994.43 | 3,055.57 | | |
| 1101 1.18 | VACANTE VELADOR | 134.84 | 0 | 0.00 | - | - | - | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | - | - | 0.00 | | |
| 1101 1.18 | VAZQUEZ MENDOZA ENRIQUE VELADOR | 145.83 | 15 | 2,187.45 | 54.76 | - | 2,242.21 | - | 109.37 | 251.56 | 21.87 | - | 0.00 | | 0.00 | - | 382.80 | 1,859.41 | | |
| | SUBTOTAL MANTTO. DE VEHICULOS | | | 24,510.00 | 54.76 | 0.00 | 24,564.76 | 1,662.04 | 982.14 | 2,258.92 | 196.43 | # VALOR! | 4,154.79 | 2,337.04 | | 0.00 | 11,591.36 | 12,973.40 | | |
| 1101 1.19 | VAZQUEZ FLORES BRENDA NATALI DIR. DESARROLLO HUMANO | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | | | | | | 0.00 | 486.30 | 4,921.65 | | |
| 1101 1.19 | SILVIA MARTINEZ GONZALEZ DIR. DE DESARROLLO HUMANO | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | | | | | | 0.00 | 486.30 | 4,921.65 | | |
| 1101 1.19 | VACANTE CONSULTARIA Y PROYECTOS | 0.00 | - | - | - | - | 0.00 | - | | | | | | | | | - | - | | |
| 1101 1.19 | VACANTE DIR. TUSIRMO | 360.53 | 0 | 0.00 | - | - | 0.00 | - | | | | 0.00 | 0.00 | | 0.00 | 0.00 | - | - | | |
| | SUBTOTAL PARTIC. CIUDADANA | | | 10,815.90 | 0.00 | 0.00 | 10,815.90 | 972.60 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 972.60 | 9,843.30 | | |
| 1101 1.20 | HECTOR CARRILLO RODRIGUEZ DIR. CONTRALORIA Y TRANSPARENCIA | 398.66 | 15 | 5,979.90 | - | - | 5,979.90 | 584.04 | | | | | 0.00 | | | 0.00 | 584.04 | 5,395.86 | | |
| | SUBTOTAL DE CONTROLARIA | | | 5,979.90 | 0.00 | 0.00 | 5,979.90 | 584.04 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 584.04 | 5,395.86 | | |
| 1101 1.22 | KATYA MONSERRAT MARTINEZ OSORIO DIR. PADRON Y LICENCIAS | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | | | | | | 0.00 | 486.30 | 4,921.65 | | |
| | SUBTOTAL PADRON Y LICENCIAS | | | 5,407.95 | 0.00 | 0.00 | 5,407.95 | 486.30 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 486.30 | 4,921.65 | | |
| 1101 1.24 | RAUL FABIAN URDIALES DIR. DESARROLLO ECONOMICO | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | | - | 0.00 | | | 0.00 | 486.30 | 4,921.65 | | |
| | SUBTOTAL PROM. ECONOMICA | | | 5,407.95 | 0.00 | 0.00 | 5,407.95 | 486.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 486.30 | 4,921.65 | | |
| | VACANTE AUX. COMUNICACIÓN SOCIAL | 0.00 | - | - | - | - | - | - | | | | | | | | | - | - | | |
| 1101 1.3 | VACANTE AUX. COPLADEMUN | - | 0 | - | - | - | - | - | | | | | | | | | - | - | | |
| 1101 1.3 | CORTES MUNGUJA ANGEL VEL. PARQUE VEHICULAR | 145.83 | 15 | 2,187.45 | 54.76 | - | 2,242.21 | - | 109.37 | 251.56 | 21.87 | 0.00 | 0.00 | | | 0.00 | 382.80 | 1,859.41 | | |
| | SUBTOTAL EVENTUALES GOBERNACION | | | 2,187.45 | 54.76 | 0.00 | 2,242.21 | 0.00 | 109.37 | 251.56 | 21.87 | | 0.00 | 0.00 | | 0.00 | 382.80 | 1,859.41 | | |
| | TOTAL RAMO 1 GOBERNACION | | | 340,765.35 | 547.57 | 5,358.58 | 346,671.50 | 41,246.00 | 3,898.25 | 8,195.96 | 779.65 | # VALOR! | 10,040.33 | 5,371.09 | 457.43 | 0.00 | 670.00 | 70,658.71 | 276,012.79 | |

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ING. EDWIN SILVA CASTILLO
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LIC. OSCAR PADILLA RUA
 TESORERO MUNICIPAL

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE NOVIEMBRE DEL 2017

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|--|---|----------|------|------------------|--------------------|------------------|------------------|-----------------|---------------|---------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|--------------------|-----------------|------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA | PRESTAMO TESORERIA | | | |
| 1101 2.1 | SERGIO CASTAÑEDA PEREZ DELEGADO PLATANAR | 114.59 | 15 | 1,718.85 | 94.77 | - | 1,813.62 | - | | | | | | | | | - | - | 1,813.62 | |
| 1101 2.1 | JOSE MANUEL FLORES ORTEGA DELEGADO POZO SANTO | 101.87 | 15 | 1,528.05 | 113.81 | - | 1,641.86 | - | | | | | | | | | | - | 1,641.86 | |
| 1101 2.1 | ALONSO PAUL MENDOZA RUIZ DELEGADO DE AGOSTO | 114.59 | 15 | 1,718.85 | 94.77 | - | 1,813.62 | - | | | | | | | | | | - | 1,813.62 | |
| 1101 2.1 | URZUA NARANJO JOSE DE JESUS DELEGADO DE LA HIGUERA | 114.58 | 15 | 1,718.70 | 94.77 | - | 1,813.47 | - | | | | | | | | | | - | 1,813.47 | |
| 1101 2.1 | JESUS GUZMAN DIMAS DELEGADO ESPANATICA | 114.59 | 15 | 1,718.85 | 94.77 | - | 1,813.62 | - | | | | | | | | | | - | 1,813.62 | |
| 1101 2.1 | ENRIQUE SILVA MACIAS DELEGADO DEL 21 DE NOVIEMBRE | 66.68 | 15 | 1,000.20 | 147.69 | - | 1,147.89 | - | | | | | | | | | | - | 1,147.89 | |
| SUBTOTAL DELEGACIONES Y AGENCIAS | | | | 9,403.50 | 640.58 | 0.00 | 10,044.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,044.08 | |
| TOTAL RAMO DOS DELEGS. Y AGENCIAS | | | | 9,403.50 | 640.58 | 0.00 | 10,044.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,044.08 | |
| 1101 3.1 | OSCAR PADILLA RUA FUN. DE LA HDA. PUB.MPAL. | 1,068.42 | 15 | 16,026.30 | - | - | 16,026.30 | 2,400.61 | | | - | 200.00 | | | | | 0.00 | 2,600.61 | 13,425.69 | |
| 1101 3.1 | VACANTE SUB-TESORERO MUNICIPAL | 346.67 | 0 | 0.00 | - | - | 0.00 | - | | | - | | | | | | | - | 0.00 | |
| 1101 3.1 | LOPEZ MARTINEZ PATRICIA SECRETARIA | 193.44 | 15 | 2,901.60 | - | - | 2,901.60 | 53.02 | 145.08 | 333.68 | 29.02 | 0.00 | 1,331.25 | | | | - | 1,892.05 | 1,009.55 | * |
| SUBTOTAL HACIENDA PUBLICA | | | | 18,927.90 | 0.00 | 0.00 | 18,927.90 | 2,453.63 | 145.08 | 333.68 | 29.02 | 0.00 | 1,331.25 | 0.00 | 0.00 | 0.00 | 0.00 | 4,492.66 | 14,435.24 | |
| 1101 3.3 | ISABELES MEMBRILA ELADIA AUX. DE INGRESOS | 228.80 | 15 | 3,432.00 | - | - | 3,432.00 | 115.41 | 171.60 | 394.68 | 34.32 | - | 0.00 | | | | 0.00 | 716.01 | 2,715.99 | |
| 1101 3.3 | SANCHEZ RAMIREZ ENEDINA SECRETARIA | 162.52 | 15 | 2,437.80 | - | - | 2,437.80 | 0.72 | 121.89 | 280.35 | 24.38 | 0.00 | - | | | | - | 427.34 | 2,010.47 | |
| 1101 3.3 | VACANTE CAJERA | - | - | - | - | - | - | - | - | - | - | - | - | | | | - | - | - | |
| 1101 3.3 | VACANTE CAJERA | 0.00 | - | - | - | - | - | - | - | - | - | - | - | | | | - | - | - | |
| SUB TOTAL 1 | | | | 5,869.80 | 0.00 | 0.00 | 5,869.80 | 116.13 | 293.49 | 675.03 | 58.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,143.35 | 4,726.46 | | |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE NOVIEMBRE DEL 2017

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|---|--|--------|------|------------------|--------------------|------------------|------------------|-----------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|--------------------|-----------------|----------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA | PRESTAMO TESORERIA | | | |
| 1101 3.3 | VACANTE RECAUDADOR DE MERCADOS | 181.17 | 0 | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| 1101 3.3 | NAVARRO SANCHEZ MIGUEL ANGEL AUXILIAR DE RECAUDADOR | 238.27 | 15 | 3,574.05 | - | - | 3,574.05 | 141.95 | 178.70 | 411.02 | 35.74 | 0.00 | 1,192.00 | - | - | - | - | 1,959.41 | 1,614.64 | |
| 1101 3.3 | MARTINEZ BARBOSA JUAN ALBERTO INSPECTOR FISCAL | 188.78 | 15 | 2,831.70 | - | - | 2,831.70 | 46.94 | - | - | - | - | - | - | - | - | - | 46.94 | 2,784.76 | * |
| 1101 3.3 | VACANTE INSPECTOR FISCAL | 216.32 | 0 | 0.00 | - | - | - | - | 0.00 | 0.00 | - | - | - | - | - | - | - | - | - | |
| 1101 3.3 | BAUTISTA TEJEDA ANA YURIDIA INSPECTOR FISCAL | 183.64 | 15 | 2,754.60 | - | - | 2,754.60 | 40.23 | - | - | - | - | - | - | - | - | - | 40.23 | 2,714.37 | |
| SUBTOTAL DEPTO. DE INGRESOS | | | | 9,160.35 | 0.00 | 0.00 | 9,160.35 | 229.12 | 178.70 | 411.02 | 35.74 | | 1,192.00 | 0.00 | | 0.00 | 2,046.58 | 7,113.77 | | |
| 1101 3.7 | TIRADO VAZQUEZ ANGELICA AUX. DE EGRESOS | 346.67 | 15 | 5,200.05 | - | 500.00 | 5,700.05 | 450.78 | 260.00 | 598.01 | 52.00 | - | 2,500.28 | - | - | - | - | 3,861.07 | 1,838.98 | |
| 1101 3.7 | MORFIN MORFIN REMIGIO AUX. DE EGRESOS | 346.67 | 15 | 5,200.05 | - | 500.00 | 5,700.05 | 450.78 | 260.00 | 598.01 | 52.00 | 0.00 | 2,601.00 | - | - | - | - | 3,961.79 | 1,738.26 | * |
| 1101 3.7 | LOPEZ ALCANTARA EVA ELIZABETH AUX. DE TESORERIA | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 99.11 | 162.24 | 373.15 | 32.45 | - | 1,082.00 | 150.00 | - | - | - | 1,898.95 | 1,345.85 | * |
| 1101 3.7 | DAMIAN FIGUEROA ERIKA JAQUELINE PAGADOR | 188.78 | 15 | 2,831.70 | - | - | 2,831.70 | 46.94 | 141.59 | 325.65 | 28.32 | - | - | 0.00 | - | - | - | 542.49 | 2,289.21 | |
| SUBTOTAL DEPTO. DE EGRESOS | | | | 16,476.60 | 0.00 | 1,000.00 | 17,476.60 | 1,047.61 | 823.83 | 1,894.81 | 164.77 | #¡VALOR! | 6,183.28 | 0.00 | | 0.00 | 10,264.30 | 7,212.31 | | |
| 1101 3.10 | VACANTE JEFE DE PROVEEDURIA | 248.01 | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| 1101 1.3 | GARCIA RAMIREZ CLAUDIA CELINA AUX DE COMPRAS | 303.40 | 15 | 4,551.00 | - | 500.00 | 5,051.00 | 354.46 | 227.55 | 523.37 | 45.51 | - | 1,518.00 | - | - | - | - | 2,668.89 | 2,382.12 | * |
| 1101 3.10 | FLORES ROSALES PETRA SECRETARIA | 264.58 | 15 | 3,968.70 | - | - | 3,968.70 | 275.21 | 198.44 | 456.40 | 39.69 | - | 1,323.00 | - | - | - | - | 2,292.73 | 1,675.97 | |
| SUBTOTAL DE PROVEEDURIA | | | | 8,519.70 | 0.00 | 500.00 | 9,019.70 | 629.67 | 425.99 | 979.77 | 85.20 | #¡VALOR! | 2,841.00 | 0.00 | | 0.00 | 4,961.62 | 4,058.08 | | |
| 1101 3.12 | VAZQUEZ VELAZQUEZ SAMUEL ANALISTA | 255.08 | 15 | 3,826.20 | - | - | 3,826.20 | 256.99 | 191.31 | 440.01 | 38.26 | 0.00 | 1,276.00 | - | - | - | - | 2,202.58 | 1,623.63 | |
| SUBTOTAL DEPTO. DE COMP. E INFORM. | | | | 3,826.20 | 0.00 | 0.00 | 3,826.20 | 256.99 | 191.31 | 440.01 | 38.26 | | 1,276.00 | 0.00 | | 0.00 | 2,202.58 | 1,623.63 | | |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE NOVIEMBRE DEL 2017

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|--|--|--------|------|------------------|--------------------|------------------|------------------|-----------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|---------------|------------------|----------------------|--------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA | | | | PRESTAMO TESORERIA |
| 1101 3.13 | ANGEL EDMUNDO GONZALEZ DIMAS DIRECT. CATASTRO | 521.38 | 15 | 7,820.70 | - | - | 7,820.70 | 898.60 | - | 0.00 | | | - | | | | 898.60 | 6,922.10 | | |
| 1101 3.13 | LARIOS GARCIA ANTONIO ENC. DE EVALUACION | 296.21 | 15 | 4,443.15 | - | - | 4,443.15 | 339.00 | 222.16 | 510.96 | 44.43 | 0.00 | 1,227.06 | | | 0.00 | - | 2,343.61 | 2,099.54 | |
| 1101 3.13 | VACANTE AUX. DE CAJERA | 118.40 | - | - | - | - | - | - | 0.00 | 0.00 | 0.00 | - | | | | | - | - | - | |
| 1101 1.00 | BERNAL GARCIA GERARDO JAVIER AUX. TECNICO | 296.21 | 15 | 4,443.15 | - | - | 4,443.15 | 339.00 | 222.16 | 510.96 | 44.43 | - | 1,000.00 | | - | | - | 2,116.55 | 2,326.60 | |
| 1101 3.13 | GUIZAR FUENTES ROSA MARIA AUX. TECNICO | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 99.11 | 162.24 | 373.15 | 32.45 | - | 1,082.00 | 404.83 | - | | - | 2,153.78 | 1,091.02 | |
| 1101 3.13 | MUNGUIA VAZQUEZ ELIEZER AUX. TECNICO | 194.69 | 15 | 2,920.35 | - | - | 2,920.35 | 54.65 | 146.02 | 335.84 | 29.20 | 0.00 | 974.00 | | | | - | 1,539.71 | 1,380.64 | |
| 1101 3.13 | VIERA GONZALEZ BRENDA AUX. ADMINISTRATIVO | 296.21 | 15 | 4,443.15 | - | - | 4,443.15 | 339.00 | 222.16 | 510.96 | 44.43 | 0.00 | - | | | | - | 1,116.55 | 3,326.60 | * |
| 1101 3.13 | GUTIERREZ SILVA LAURA OLIVIA AUX. DE CATASTRO | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 99.11 | 162.24 | 373.15 | 32.45 | - | 991.00 | | - | | - | 1,657.95 | 1,586.85 | |
| 1101 3.13 | SANTANA ALVAREZ KATYA ROMINA AUX. DE CATASTRO | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 99.11 | 162.24 | 373.15 | 32.45 | 100.00 | 1,040.00 | | | | - | 1,806.95 | 1,437.85 | |
| SUBTOTAL DEPTO. DE IMPTO. PREDIAL | | | | 33,804.90 | 0.00 | 0.00 | 33,804.90 | 2,267.58 | 1,299.21 | 2,988.18 | 259.84 | # VALOR! | 6,314.06 | 404.83 | | 0.00 | 0.00 | 13,633.71 | 20,171.20 | |
| 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 | | | | 96,585.45 | 0.00 | 1,500.00 | 98,085.45 | 7,000.73 | 3,357.61 | 7,722.50 | 671.52 | # VALOR! | 19,137.59 | 404.83 | 0.00 | 0.00 | 0.00 | 38,744.78 | 59,340.67 | |

3,357.61

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| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | | | |
|--|---|--------|------|------------------|--------------------|------------------|------------------|-----------------|-----------------|------------------|-----------------------|---------------|--------------------|-----------------------|-----------------|-----------------|-----------------|-----------------|----------------------|-----------------|------------------|--|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | DESC. UN DIA | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA | | | | PREST TESORERIA | | |
| 1101 4.10 | ALFONSO SEPULVEDA GALINDO DIR. OBRAS PUBLICAS Y DESARROLLO URBAN | 494.22 | 15 | 7,413.30 | - | - | 7,413.30 | 828.96 | | | | | 0.00 | | | | | 828.96 | 6,584.34 | | | |
| 1101 4.10 | CARLOS ENRIQUE SILVA CASTILLO ENCARGADO DE MAQUINARIA | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | | | | | | | | 486.30 | 4,921.65 | | | |
| 1101 4.10 | LAZARO MEZA EDWIN ALFREDO AUX. OBRAS PUBLICAS | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 399.79 | - | - | - | | - | | | | | 399.79 | 4,467.41 | | | |
| 1101 4.10 | MUNGUIA HERNANDEZ ARTURO AUX. TECNICO | 205.50 | 15 | 3,082.50 | - | - | 3,082.50 | 84.99 | 154.13 | 354.49 | 30.83 | | - | - | | | | 624.43 | 2,458.07 | | | |
| 1101 4.10 | GARCIA PULIDO MA. ESTHER SECRETARIA | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 99.11 | 162.24 | 373.15 | 32.45 | | 1,082.00 | | | | | 1,748.95 | 1,495.85 | | | |
| SUBTOTAL DEPTO. DE OBRAS PUBLICAS | | | | | | | 24,015.75 | 0.00 | 0.00 | 24,015.75 | 1,899.15 | 316.37 | 727.64 | 63.27 | # VALOR! | 1,082.00 | 0.00 | | 0.00 | 4,088.43 | 19,927.32 | |
| | V A C A N T E SUB-DIR. DE PROYECTOS | 188.37 | - | - | - | - | - | - | | | | | | | | | | - | | | | |
| 1101 4.3 | GUZMAN FERMIN NOEMI GPE. SECRETARIA | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 99.11 | 162.24 | 373.15 | 32.45 | | 0.00 | 1,623.00 | | | | - | - | 2,289.95 | 954.85 | |
| SUBTOTAL DEPTO. DE PROYECTOS | | | | 3,244.80 | 0.00 | 0.00 | 3,244.80 | 99.11 | 162.24 | 373.15 | 32.45 | | 1,623.00 | 0.00 | | 0.00 | 2,289.95 | 954.85 | | | | |
| 1101 4.4 | RAMOS MARTIN DANIEL CHOFER | 194.69 | 15 | 2,920.35 | - | - | 2,920.35 | 54.65 | 146.02 | 335.84 | 29.20 | | 0.00 | - | | | | 565.71 | 2,354.64 | | | |
| 1101 4.4 | MEZA CERVANTES RAMON CHOFER | 283.82 | 15 | 4,257.30 | - | 1,206.24 | 5,463.54 | 312.36 | 212.87 | 489.59 | 42.57 | | 0.00 | 1,420.00 | | | | 2,477.39 | 2,986.15 | * | | |
| 1101 4.4 | V A C A N T E CHOFER | 144.77 | - | - | - | - | - | - | 0.00 | 0.00 | 0.00 | | - | | | | | - | - | | | |
| 1101 4.4 | LARIOS OROZCO RAFAEL OPER. MOTOCONFORMADORA | 356.12 | 15 | 5,341.80 | - | 500.00 | 5,841.80 | 474.99 | 267.09 | 614.31 | 53.42 | | 0.00 | 1,781.00 | | | | 3,190.81 | 2,651.00 | * | | |
| 1101 4.4 | RODRIGUEZ AVALOS OSCAR ALONSO OPER. RETROEXAVADORA | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 399.79 | 243.36 | 559.73 | 48.67 | | - | 1,000.00 | | | | - | - | 2,251.55 | 2,615.65 | |
| 1101 4.4 | GARCIA VAZQUEZ MODESTO OFIC. ALBAÑIL | 194.69 | 15 | 2,920.35 | - | - | 2,920.35 | 54.65 | 146.02 | 335.84 | 29.20 | | 0.00 | - | 906.37 | | | - | - | 1,472.08 | 1,448.27 | |
| SUBTOTAL DEPTO. DE CONSTRUCCION | | | | 20,307.00 | 0.00 | 1,706.24 | 22,013.24 | 1,296.44 | 1,015.35 | 2,335.31 | 203.07 | | - | 4,201.00 | 906.37 | | 0.00 | 9,957.54 | 12,055.70 | | | |
| 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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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE NOVIEMBRE DEL 2017

| | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|---|--|--------|------|------------------|--------------------|------------------|------------------|-----------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|---------------|------------------|----------------------|--------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA | | | | PRESTAMO TESORERIA |
| 1101 4.7 | RUA VAZQUEZ ALFONSO AUX. PINTOR | 140.61 | 15 | 2,109.15 | 63.28 | - | 2,172.43 | - | 105.46 | 242.55 | 21.09 | 0.00 | 974.00 | | | | - | 1,343.10 | 829.33 | |
| 1101 4.7 | MUNGUIA MELGOSA ELIAS AUX. PINTOR | 162.24 | 15 | 2,433.60 | - | 162.24 | 2,595.84 | 0.35 | 121.68 | 279.86 | 24.32 | 0.00 | 1,124.00 | | | | - | 1,550.21 | 1,045.63 | * |
| SUBTOTAL TALLER SERAJ. Y PINTURA | | | | 4,542.75 | 63.28 | 162.24 | 4,768.27 | 0.35 | 227.14 | 522.41 | 45.41 | | 2,098.00 | 0.00 | | | 0.00 | 2,893.31 | 1,874.96 | |
| TOTAL DE RAMO 4 OBRAS PUBLICAS | | | | 52,110.30 | 63.28 | 1,868.48 | 54,042.06 | 3,295.05 | 1,721.09 | 3,958.51 | 344.20 | | 9,004.00 | 906.37 | | | 0.00 | 19,229.22 | 34,812.83 | |
| 1101 5.1 | VELAZQUEZ NAVARRO MARTIN CHOFER | 283.82 | 15 | 4,257.30 | - | 2,341.52 | 6,598.82 | 312.36 | 212.87 | 489.59 | 42.57 | 0.00 | 1,420.00 | | | | - | 2,477.39 | 4,121.43 | * |
| 1101 5.1 | PRADO GUZMAN ERNESTO CHOFER | 283.82 | 15 | 4,257.30 | - | 1,135.28 | 5,392.58 | 312.36 | 212.87 | 489.59 | 42.57 | 0.00 | 0.00 | | | | - | 1,057.39 | 4,335.19 | * |
| 1101 5.1 | MENDOZA CORTES GABRIEL ALEJANDRO CHOFER | 248.77 | 15 | 3,731.55 | - | | 3,731.55 | 244.86 | 186.58 | 429.13 | 37.32 | - | 508.00 | | - | | - | 1,405.88 | 2,325.67 | |
| 1101 5.1 | FARIAS OLIVA HERMES CHOFER | 283.82 | 15 | 4,257.30 | - | | 4,257.30 | 312.36 | 212.87 | 489.59 | 42.57 | - | | 0.00 | | | - | 1,057.39 | 3,199.91 | |
| SUBTOTAL ADMON.SERV. PUB.MPALES. | | | | 16,503.45 | 0.00 | 3,476.80 | 19,980.25 | 1,181.94 | 825.17 | 1,897.90 | 165.03 | # VALOR! | 1,928.00 | 0.00 | | | 0.00 | 5,998.04 | 13,982.20 | |
| 1101 5.2 | BERNAVE SANCHEZ GOMEZ JEFE DE CEMENTERIOS | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | | | | | | | - | 486.30 | 4,921.65 | |
| 1101 5.2 | V A C A N T E AUX. DE SERVICIOS | 257.61 | - | - | - | - | - | - | - | - | - | | | | | | - | - | 0.00 | |
| SUBTOTAL DE CEMENTERIOS | | | | 5,407.95 | 0.00 | 0.00 | 5,407.95 | 486.30 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | | 0.00 | 486.30 | 4,921.65 | |
| 1101 5.3 | DANIEL SANCHEZ JIMENEZ ADMINISTRADOR RASTRO | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | | | - | | | | - | 486.30 | 4,921.65 | |
| 1101 5.3 | GUTIERREZ ELIZONDO ATILANO AUX. SERV.RASTRO MPAL. | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | 270.40 | 621.91 | 54.08 | - | 973.00 | | - | | - | 2,405.69 | 3,002.26 | * |
| 1101 5.3 | MEJIA ARELLANO FERNANDO AUX. SERV.RASTRO MPAL. | 273.67 | 15 | 4,105.05 | - | - | 4,105.05 | 292.66 | 205.25 | 472.08 | 41.05 | - | 1,369.00 | | - | | - | 2,380.04 | 1,725.01 | * |
| 1101 5.3 | SANCHEZ SOLANO SAMUEL AUX. SERV.RASTRO MPAL. | 273.67 | 15 | 4,105.05 | - | - | 4,105.05 | 292.66 | 205.25 | 472.08 | 41.05 | - | - | | - | | - | 1,011.04 | 3,094.01 | * |
| 1101 5.3 | BARBOZA DIMAS JUAN MANUEL AUX. SERV.RASTRO MPAL. | 265.77 | 15 | 3,986.55 | - | - | 3,986.55 | 277.50 | 199.33 | 458.45 | 39.87 | - | 1,329.00 | 0.00 | | | - | 2,304.15 | 1,682.40 | * |
| 1101 5.3 | MANRIQUEZ FARIAS ALFREDO AUX. SERV.RASTRO MPAL. | 207.01 | 15 | 3,105.15 | - | - | 3,105.15 | 86.96 | 155.26 | 357.09 | 31.05 | - | 0.00 | 0.00 | 0.00 | | - | 630.36 | 2,474.79 | * |
| 1101 5.3 | RODRIGUEZ HERNANDEZ JOSE DE JESUS SUPERVISOR RASTRO MUNICIPAL | 291.80 | 15 | 4,377.00 | - | - | 4,377.00 | 329.53 | | | | | 0.00 | | | | - | 329.53 | 4,047.47 | |
| SUBTOTAL DEPTO. DE RASTRO | | | | 30,494.70 | 0.00 | 0.00 | 30,494.70 | 2,251.91 | 1,035.49 | 2,381.62 | 207.10 | # VALOR! | 3,671.00 | 0.00 | | | 0.00 | 9,547.12 | 20,947.58 | |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE NOVIEMBRE DEL 2017

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|------------------------------------|---|--------|------|------------------|--------------------|------------------|------------------|---------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|---------------------|------------------|------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA | PRESTAMOS TESORERIA | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 1101 5.8 | HERNANDEZ MEZA GONZALO JARDINERO | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 99.11 | 162.24 | 373.15 | 32.45 | 0.00 | 1,082.00 | | | | - | 1,748.95 | 1,495.85 | |
| 1101 5.8 | ALCARAZ BARAJAS SAUL JARDINERO | 142.08 | 15 | 2,131.20 | 60.88 | - | 2,192.08 | - | 106.56 | 245.09 | 21.31 | 0.00 | 556.00 | | | | - | 928.96 | 1,263.12 | |
| 1101 5.8 | VACANTE JARDINERO | 37.92 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | - | - | - | |
| 1101 5.8 | GARCIA GUZMAN J. JESUS JARDINERO | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | 270.40 | 621.91 | 54.08 | 0.00 | 1,600.00 | | | | - | 3,032.69 | 2,375.26 | |
| 1101 5.8 | VACANTE JARDINERO | 37.92 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | - | - | - | |
| 1101 5.8 | VACANTE JARDINERO | 37.92 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | - | |
| 1101 5.8 | VACANTE JARDINERO | 131.26 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | 0.00 | |
| 1101 5.8 | VACANTE JARDINERO | 126.31 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | 0.00 | |
| 1101 5.8 | VACANTE JARDINERO | 37.92 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | | | | | - | - | - | |
| 1101 5.8 | GONZALEZ FARIAS FULGENCIO A. JARDINERO | 164.07 | 15 | 2,461.05 | - | - | 2,461.05 | 2.74 | 123.05 | 283.02 | 24.61 | 0.00 | 821.00 | | | | - | 1,254.42 | 1,206.63 | |
| 1101 5.8 | BAUTISTA RUA AGAPITO JARDINERO | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 99.11 | 162.24 | 373.15 | 32.45 | 0.00 | 770.34 | | | | - | 1,437.29 | 1,807.51 | |
| 1101 5.8 | LOPEZ JUAREZ CRISTIAN HERNAN JARDINERO | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 99.11 | 162.24 | 373.15 | 32.45 | 0.00 | 1,082.00 | | | | - | 1,748.95 | 1,495.85 | * |
| 1101 5.8 | RUA MUNGUIA RAMIRO JARDINERO | 129.18 | 15 | 1,937.70 | 75.67 | - | 2,013.37 | - | 96.89 | 222.84 | 19.38 | 0.00 | 307.94 | | | | - | 647.04 | 1,366.33 | |
| 1101 5.8 | PAREDES BARAJAS VICTOR JARDINERO | 162.24 | 15 | 2,433.60 | - | - | 2,433.60 | 0.35 | 121.68 | 279.86 | 24.34 | 0.00 | - | | | | - | 426.23 | 2,007.37 | |
| 1101 5.8 | CORTES BAUTISTA ADOLFO JARDINERO | 142.08 | 15 | 2,131.20 | 60.88 | - | 2,192.08 | - | 106.56 | 245.09 | 21.31 | 0.00 | 462.21 | | | | - | 835.17 | 1,356.91 | * |
| 1101 5.8 | VACANTE JARDINERO | 37.92 | - | - | - | - | - | - | - | - | - | - | - | | | | - | - | 0.00 | |
| SUBTOTAL PARQUES Y JARDINES | | | | 26,237.10 | 197.43 | 0.00 | 26,434.53 | 786.72 | 1,311.86 | 3,017.27 | 262.37 | | 6,681.49 | 0.00 | | | 0.00 | 12,059.70 | 14,374.83 | |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE NOVIEMBRE DEL 2017

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-------------|--|--------|------|--------------|--------------------|------------------|---------------|-------------|-----------|-------------|-----------------------|-----------------|--------------------|----------------|-----------------|--------------|----------------------|---------------|----------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA | DIFERENCIA PENSIONES | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 1101 5.8 | CORTES LOZOYA J. JESUS CHOFER | 283.82 | 15 | 4,257.30 | - | 1,844.83 | 6,102.13 | 312.36 | 212.87 | 489.59 | 42.57 | 0.00 | 1,365.00 | | 200.00 | | - | 2,622.39 | 3,479.74 | * |
| 1101 5.7 | VACANTE CHOFER | 194.69 | 0 | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | - | | - | - | - | |
| 1101 5.7 | VACANTE CHOFER | 187.20 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | 0.00 | |
| 1101 5.7 | VAZQUEZ ROMERO ALBINO CHOFER | 194.69 | 15 | 2,920.35 | - | - | 2,920.35 | 54.65 | 146.02 | 335.84 | 29.20 | 0.00 | 974.00 | | | | - | 1,539.71 | 1,380.64 | |
| 1101 5.7 | VACANTE CHOFER | 194.69 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | 0.00 | - | | | | - | - | 0.00 | |
| 1101 5.7 | VILLALOBOS CEJA JOSE ANTONIO CHOFER | 283.82 | 15 | 4,257.30 | - | 3,538.20 | 7,795.50 | 312.36 | 212.87 | 489.59 | 42.57 | - | - | | - | | - | 1,057.39 | 6,738.11 | * |
| 1101 5.7 | GONZALEZ GUZMAN MARTIN AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | | 2,433.60 | 0.35 | 0.00 | 0.00 | 0.00 | - | | | - | | - | 0.35 | 2,433.25 | |
| 1101 5.7 | GONZALEZ HERNANDEZ PEDRO AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | 162.24 | 2,595.84 | 0.35 | 121.68 | 279.86 | 24.34 | - | 780.00 | | 0.00 | | - | 1,206.23 | 1,389.61 | * |
| 1101 5.7 | VAZQUEZ RUIZ JUAN RAMON AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | 162.24 | 2,595.84 | 0.35 | 121.68 | 279.86 | 24.34 | 0.00 | 556.00 | | | | - | 982.23 | 1,613.61 | * |
| 1101 5.7 | BAUTISTA MARTINEZ JOSE DEMETRIO AUX. INTENDENTE | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 99.11 | 162.24 | 373.15 | 32.45 | 0.00 | 615.00 | | | | - | 1,281.95 | 1,962.85 | * |
| 1101 5.7 | CHOCOTECO CONTRERAS SAMUEL AUX. INTENDENTE | 205.50 | 15 | 3,082.50 | - | - | 3,082.50 | 84.99 | 154.13 | 354.49 | 30.83 | 0.00 | 613.62 | | | | - | 1,238.05 | 1,844.45 | |
| 1101 5.7 | EVANGELISTA MARTINEZ AGAPITO AUX. INTENDENTE | 194.69 | 15 | 2,920.35 | - | - | 2,920.35 | 54.65 | 146.02 | 335.84 | 29.20 | 0.00 | 602.57 | | | | - | 1,168.28 | 1,752.07 | |
| 1101 5.7 | GARCIA ROSALES MARIA GUADALUPE DEL CA AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | - | 2,433.60 | 0.35 | 121.68 | 279.86 | 24.34 | 0.00 | - | | | | - | 426.23 | 2,007.37 | |
| 1101 5.7 | CHOCOTECO GARCIA JOSE AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | 162.24 | 2,595.84 | 0.35 | 121.68 | 279.86 | 24.34 | 0.00 | 451.47 | | | | - | 877.70 | 1,718.14 | ** |
| | | | | 32,850.60 | 0.00 | 5,869.75 | 38,720.35 | 919.87 | 1,520.85 | 3,497.95 | 304.17 | 0.00 | 5,957.66 | 0.00 | | | 0.00 | 12,400.51 | 26,319.85 | |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE NOVIEMBRE DEL 2017

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|---------------------------------------|--|--------|------|------------------|--------------------|------------------|------------------|---------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|--------------------|------------------|------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA | PRESTAMO TESORERIA | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 1101 5.7 | VAZQUEZ GARCIA JUVENTINO AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | 162.24 | 2,595.84 | 0.35 | 121.68 | 279.86 | 24.34 | 0.00 | 812.00 | | | | - | 1,238.23 | 1,357.61 | * |
| 1101 5.7 | GUZMAN ALCARAZ MARTA LETICIA AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | - | 2,433.60 | 0.35 | 121.68 | 279.86 | 24.34 | 100.00 | 1,124.00 | | | | - | 1,650.23 | 783.37 | |
| 1101 5.7 | VACANTE AUX. INTENDENTE | 94.84 | - | - | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | - | |
| 1101 5.7 | BENSOR BARRON EUSEBIO AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | - | 2,433.60 | 0.35 | 121.68 | 279.86 | 24.34 | 0.00 | 812.00 | | | | - | 1,238.23 | 1,195.37 | |
| 1101 5.7 | MARTINEZ GOMEZ IRMA YOLANDA AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | - | 2,433.60 | 0.35 | 121.68 | 279.86 | 24.34 | - | 702.00 | | | | - | 1,128.23 | 1,305.37 | |
| 1101 5.7 | VAZQUEZ CHAVEZ JUAN AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | 162.24 | 2,595.84 | 0.35 | 121.68 | 279.86 | 24.34 | 0.00 | 812.00 | | | | - | 1,238.23 | 1,357.61 | * |
| 1101 5.7 | VACANTE AUX. INTENDENTE | 0.00 | 15 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | 0.00 | |
| 1101 5.7 | LOPEZ JUAREZ MA. GRACIELA AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | - | 2,433.60 | 0.35 | 121.68 | 279.86 | 24.34 | 0.00 | - | | | | - | 426.23 | 2,007.37 | |
| 8 5.7 | FABIAN RAMOS ISIDRO AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | - | 2,433.60 | 0.35 | 121.68 | 279.86 | 24.34 | 0.00 | 812.00 | | | | - | 1,238.23 | 1,195.37 | |
| 1101 5.7 | VACANTE AUX. INTENDENTE | 121.76 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | 0.00 | |
| SUB TOTAL 2 | | | | 17,035.20 | 0.00 | 324.48 | 17,359.68 | 2.45 | 851.76 | 1,959.05 | 170.35 | | 5,074.00 | 0.00 | | | 0.00 | 8,157.61 | 9,202.07 | |
| SUBTOTAL DE ASEO PUBLICO | | | | 49,885.80 | 0.00 | 6,194.23 | 56,080.03 | 922.32 | 2,372.61 | 5,457.00 | 474.53 | | 11,031.66 | 0.00 | | | 0.00 | 20,558.12 | 35,521.92 | |
| 1101 5.10 | OSVALDO BIRRUETA MARTINEZ DIR. ELECTRICA URBANA | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | - | - | 0.00 | | 200.00 | | - | 686.30 | 4,721.65 | |
| 1101 5.10 | VACANTE ELECTRICISTA | 129.39 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | | 0.00 | | | | - | - | 0.00 | |
| 1101 5.10 | VACANTE ELECTRICISTA | 109.41 | - | - | - | - | 0.00 | - | - | 0.00 | - | | - | | | | - | - | - | |
| 1101 5.10 | VAZQUEZ CHAVEZ AGUSTIN ELECTRICISTA | 237.95 | 15 | 3,569.25 | - | - | 3,569.25 | 141.54 | 178.46 | 410.46 | 35.69 | 0.00 | - | | | | - | 766.16 | 2,803.09 | |
| 1101 5.10 | HERRERAS BARAJAS ISMAEL AUX. TECNICO A | 270.40 | 15 | 4,056.00 | - | - | 4,056.00 | 286.39 | 202.80 | 466.44 | 40.56 | 0.00 | 0.00 | | | | - | 996.19 | 3,059.81 | |
| SUBTOTAL DEPTO. DE ALUMB. PUB. | | | | 13,033.20 | 0.00 | 0.00 | 13,033.20 | 914.23 | 381.26 | 876.90 | 76.25 | #¡VALOR! | 0.00 | 0.00 | | | 0.00 | 2,448.65 | 10,584.55 | |

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| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|--------------------|-------------------------------------|--------|------|------------------|--------------------|------------------|------------------|---------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|---------------------|-----------------|------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA | PRESTAMOS TESORERIA | | | |
| 1101 | VACANTE | 259.42 | 0 | 0.00 | - | - | 0.00 | - | - | - | - | - | - | - | - | - | - | 0.00 | | |
| 5.11 | DIRECTOR DE AGUA POTABLE Y ALC. | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 212.00 | - | - | - | - | 0.00 | - | - | - | - | - | - | - | - | - | - | - | | |
| 5.11 | SUB DIRECTOR DE AGUA POTABLE Y ALC. | | | | | | | | | | | | | | | | | | | |
| 1101 | VAZQUEZ GOMEZ ISIDRO | 194.69 | 15 | 2,920.35 | - | - | 2,920.35 | 54.65 | 146.02 | 335.84 | 29.20 | 0.00 | 974.00 | | | | - | 1,539.71 | 1,380.64 | * |
| 5.11 | CHOFER | | | | | | | | | | | | | | | | | | | |
| 1101 | ALCANTAR MUÑIZ JOEL | 194.69 | 15 | 2,920.35 | - | - | 2,920.35 | 54.65 | 146.02 | 335.84 | 29.20 | 0.00 | 974.00 | | | | - | 1,539.71 | 1,380.64 | |
| 5.11 | CHOFER | | | | | | | | | | | | | | | | | | | |
| 1201 | VAZQUEZ FARIAS JOSE GUADALUPE | 194.69 | 15 | 2,920.35 | - | 194.69 | 3,115.04 | 54.65 | 146.02 | 335.84 | 29.20 | - | 936.00 | | - | | - | 1,501.71 | 1,613.33 | * |
| 5.11 | CHOFER AGUA POTABLE | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 130.98 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | 0.00 | - | | | | - | - | 0.00 | |
| 5.11 | ENC. DE EQUIP. DE BOMBEO | | | | | | | | | | | | | | | | | | | |
| 1101 | CAMPOS LOPEZ MANUEL | 194.69 | 15 | 2,920.35 | - | - | 2,920.35 | 54.65 | 146.02 | 335.84 | 29.20 | 0.00 | - | | | | - | 565.71 | 2,354.64 | |
| 5.11 | ENC. DE EQUIP. DE BOMBEO | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 125.94 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | 0.00 | |
| 5.11 | ENC. DE EQUIP. DE BOMBEO | | | | | | | | | | | | | | | | | | | |
| 1101 | GONZALEZ IGLESIAS ARMANDO | 141.67 | 15 | 2,125.05 | 61.55 | - | 2,186.60 | - | 106.25 | 244.38 | 21.25 | 0.00 | - | 696.72 | | | - | 1,068.60 | 1,118.00 | |
| 5.11 | ENC. DE EQUIP. DE BOMBEO | | | | | | | | | | | | | | | | | | | |
| 1101 | BAUTISTA MARTINEZ JORGE ARTURO | 194.69 | 15 | 2,920.35 | - | - | 2,920.35 | 54.65 | 146.02 | 335.84 | 29.20 | 0.00 | - | | | | - | 565.71 | 2,354.64 | |
| 5.11 | ENC. DE EQUIP. DE BOMBEO | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 0.00 | - | - | - | - | - | - | 0.00 | 0.00 | 0.00 | - | - | | | | - | - | - | |
| 5.11 | ENC. DE EQUIP. DE BOMBEO | | | | | | | | | | | | | | | | | | | |
| 1101 | RAMIREZ REBOLLEDO PABLO | 141.67 | 15 | 2,125.05 | 61.55 | 400.00 | 2,586.60 | - | 106.25 | 244.38 | 21.25 | 0.00 | - | | | | - | 371.88 | 2,214.72 | |
| 5.11 | ENC. DE EQUIP. DE BOMBEO | | | | | | | | | | | | | | | | | | | |
| 1101 | GONZALEZ PEDROZA JUAN | 141.67 | 15 | 2,125.05 | 61.55 | - | 2,186.60 | - | 106.25 | 244.38 | 21.25 | 0.00 | - | | | | - | 371.88 | 1,814.72 | |
| 5.11 | ENC. DE EQUIP. DE BOMBEO | | | | | | | | | | | | | | | | | | | |
| 1101 | AGUILAR JIMENEZ RAFAEL | 141.67 | 15 | 2,125.05 | 61.55 | - | 2,186.60 | - | 106.25 | 244.38 | 21.25 | 0.00 | 892.62 | | | | - | 1,264.50 | 922.10 | |
| 5.11 | ENC. DE EQUIP. DE BOMBEO | | | | | | | | | | | | | | | | | | | |
| 1101 | SANCHEZ GARCIA DIONICIO | 128.55 | 15 | 1,928.25 | 76.28 | - | 2,004.53 | - | - | - | - | - | - | | | | - | - | 2,004.53 | |
| 5.11 | ENC. DE EQUIP. DE BOMBEO | | | | | | | | | | | | | | | | | | | |
| 1101 | MEJIA PADILLA SANTIAGO | 128.55 | 15 | 1,928.25 | 76.28 | - | 2,004.53 | - | - | - | - | - | - | | | | - | - | 2,004.53 | |
| 5.11 | ENC. DE EQUIP. DE BOMBEO | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 106.15 | - | - | - | - | - | - | - | - | - | - | - | | | | - | - | - | |
| 5.11 | ENC. DE EQUIP. DE BOMBEO | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 110.42 | - | - | - | - | - | - | - | - | - | - | - | | | | - | - | - | |
| 5.11 | ENC. DE EQUIP. DE BOMBEO | | | | | | | | | | | | | | | | | | | |
| SUB TOTAL 1 | | | | 26,958.45 | 398.76 | 594.69 | 27,951.90 | 273.25 | 1,155.10 | 2,656.72 | 231.02 | - | 3,776.62 | 696.72 | | | 0.00 | 8,789.43 | 19,162.47 | |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE NOVIEMBRE DEL 2017

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | | | | | | | | | | |
|--|------------------------------------|--------|------|------------------|--------------------|------------------|------------------|---------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|-------------------|------------------|------------------|----------------------|---|---|---|---|---|---|---|--|--|---|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA | PRETAMO TESORERIA | | | | | | | | | | | | | |
| 1101 | VACANTE | 39.86 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | |
| 5.11 | FONTANERO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | OCHOA CARDENAS J. SANTOS | 143.52 | 15 | 2,152.80 | 58.53 | - | 2,211.33 | - | 107.64 | 247.57 | 21.53 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 5.11 | FONTANERO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 93.97 | - | - | - | - | - | - | 0.00 | 0.00 | 0.00 | - | | | | | | | | | | | | | | | | | | |
| 5.11 | AUX. FONTANERO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | GONZALEZ CORONA SIMON | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 99.11 | 162.24 | 373.15 | 32.45 | 0.00 | 1,082.00 | | | | | | | | | | | | | | | | | |
| 5.11 | AUX. FONTANERO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ***** | MUNGUIA CHAVEZ ABENAMAR URIEL | 194.69 | 15 | 2,920.35 | - | - | 2,920.35 | 54.65 | 146.02 | 335.84 | 29.20 | - | - | | | 200.00 | | | | | | | | | | | | | | |
| 5.11 | AUX. DEL DEPARTAMENTO AGUA POTABLE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1201 | CORTES FERNANDEZ JOSE DE JESUS | 194.69 | 15 | 2,920.35 | - | 1,898.23 | 4,818.58 | 54.65 | 146.02 | 335.84 | 29.20 | - | 974.00 | | | | | | | | | | | | | | | | | * |
| 5.11 | AUX DE SERV. AGUA POTABLE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | BAUTISTA MARTINEZ PABLO | 194.69 | 15 | 2,920.35 | - | - | 2,920.35 | 54.65 | 146.02 | 335.84 | 29.20 | 0.00 | 974.00 | | | | | | | | | | | | | | | | | |
| 5.11 | ENC. DE ALCANTARILLADO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 141.67 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | 0.00 | - | | | | | | | | | | | | | | | | | |
| 5.11 | ENC. DE ALCANTARILLADO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | MORAN MARTINEZ SEBASTIAN | 194.69 | 15 | 2,920.35 | - | - | 2,920.35 | 54.65 | 146.02 | 335.84 | 29.20 | 0.00 | 936.00 | | | | | | | | | | | | | | | | | |
| 5.11 | ALBAÑIL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 17,079.00 | 58.53 | 1,898.23 | 19,035.76 | 317.71 | 853.95 | 1,964.08 | 170.79 | # VALOR! | 3,966.00 | 0.00 | | | 0.00 | 7,472.53 | 11,563.22 | | | | | | | | | | | |
| SUBTOTAL DE AGUA DRENA. Y ALCANT. | | | | 44,037.45 | 457.29 | 2,492.92 | 46,987.66 | 590.96 | 2,009.05 | 4,620.81 | 401.81 | | 7,742.62 | 696.72 | | | 0.00 | 16,261.97 | 30,725.69 | | | | | | | | | | | |
| 1101 | CARLOS HIRAM GUTIERREZ NARANJO | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.29 | | | | 0.00 | | 0.00 | | | | | | | | | | | | | | | | |
| 5.13 | DIRECT. DE DEPORTES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL DE DEPORTES | | | | 5,407.95 | 0.00 | 0.00 | 5,407.95 | 486.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 0.00 | 486.29 | 4,921.66 | | | | | | | | | | |
| 1101 | NAVIL JARELY SANCHEZ HERNANDEZ | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 399.79 | | | | | | | | | | | | | | | | | | | | | | |
| 5.15 | MEDICO MUNICIPAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | LAURA MARTINEZ BAUTISTA | 324.48 | 15 | 4,867.20 | - | - | 4,867.20 | 399.79 | | | | | | | | | | | | | | | | | | | | | | |
| 5.15 | MEDICO MUNICIPAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | FARIAS MARTINEZ MA. TRINIDAD | 136.54 | 15 | 2,048.10 | 68.60 | - | 2,116.70 | - | 102.41 | 235.53 | 20.48 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 5.15 | ENFERMERA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | PARRA MALDONADO MA. DEL CARMEN | 136.54 | 15 | 2,048.10 | 68.60 | - | 2,116.70 | - | 102.41 | 235.53 | 20.48 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 5.15 | ENFERMERA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | VACANTE | 50.49 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | 0.00 | - | - | | | | | | | | | | | | | | | | | |
| 5.15 | AUX. INTENDENTE (PENSIONADA 40%) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL SERVICIO MEDICO | | | | 13,830.60 | 137.20 | 0.00 | 13,967.80 | 799.58 | 204.81 | 471.06 | 40.96 | - | 0.00 | 0.00 | | | 0.00 | 1,516.42 | 12,451.39 | | | | | | | | | | | |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE NOVIEMBRE DEL 2017

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|--------------------------------------|--|--------|------|-----------------|-------------|-------------|-----------------|---------------|-------------|-------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|--------------------|---------------|-----------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ | CLV. 1306 | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA | PRESTAMO TESORERIA | | | |
| | | | | | EMPLEO | EXTRAS | | | | | | | | | | | | | | |
| 1101 5.25 | VACANTE DIR. DESARROLLO RURAL | 360.53 | 0 | 0.00 | - | - | - | - | - | - | - | - | - | - | - | - | 0.00 | - | - | |
| SUBTOTAL DEPTO. FOMET. AGROP. | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | |
| 1101 5.31 | LUIS ARTURO AMEZCUA RODRIGUEZ DIR. MEDIO AMBIENTE SUSTENTABLE | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | - | - | | 0.00 | | | | 0.00 | 486.30 | 4,921.65 | |
| SUBTOTAL DEPTO. ECOLOGIA | | | | 5,407.95 | 0.00 | 0.00 | 5,407.95 | 486.30 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | | 0.00 | 486.30 | 4,921.65 | |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE NOVIEMBRE DEL 2017

| CLV. | TO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|-------------------|--|--------|------|------------------|--------------------|------------------|------------------|-----------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|---------------------|-----------------|------------------|----------------------|---|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA | PRESTAMOS TESORERIA | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 1201 | VACANTE VELADOR GUARD. CASETA | 166.45 | 0 | 0.00 | - | - | 0.00 | - | | | | | | | | | | - | 0.00 | | |
| 1201 | VACANTE DIR. IMAGEN URBANA VERDE | 333.33 | 0 | 0.00 | - | - | 0.00 | - | | | | | | | | | | 0.00 | - | | |
| 1201 | ISIDORO GUTIERREZ GONZALEZ DIR. DISPOSICION FINAL DE RESIDUOS | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | | | | | | | | 0.00 | 486.30 | 4,921.65 | |
| 1201 | VACANTE JARDINERO | 111.86 | 0 | 0.00 | - | - | 0.00 | - | | | | | | | | | | - | 0.00 | | |
| 1201 | FERMIN AGUILAR JOSE ANTONIO CHOFER | 280.69 | 15 | 4,210.35 | - | 280.69 | 4,491.04 | 306.14 | 210.52 | 484.19 | 42.10 | 0.00 | 1,404.00 | | | | | 0.00 | 2,446.95 | 2,044.09 | * |
| 1201 | MENDOZA GUZMAN J. GUADALUPE CHOFER | 338.06 | 15 | 5,070.90 | - | 3,296.09 | 8,366.99 | 429.01 | 253.55 | 583.15 | 50.71 | 0.00 | - | | | | | - | 1,316.42 | 7,050.57 | * |
| 1201 | VACANTE (ESPOSA PENSIONADA 80% ACUERDO AYTO) 22/01/15 | 101.25 | 0 | 0.00 | - | - | 0.00 | - | 0.00 | 0.00 | - | | | | | | | - | 0.00 | | |
| 1201 | OCHOA REYES MIGUEL ANGEL JARDINERO | 136.90 | 15 | 2,053.50 | 68.26 | - | 2,121.76 | - | 102.68 | 236.15 | 20.54 | | 127.00 | 445.55 | | | | 0.00 | 931.91 | 1,189.85 | |
| 1201 | MARTINEZ MARTINEZ GUADALUPE JARDINERO | 136.90 | 15 | 2,053.50 | 68.26 | - | 2,121.76 | - | 102.68 | 236.15 | 20.54 | - | 0.00 | | | | | | 359.36 | 1,762.40 | |
| 1201 | VICENTE ORTIZ DIMAS AUX. OBRAS PUBLICAS | 260.00 | 15 | 3,900.00 | - | - | 3,900.00 | 266.42 | | | - | | | | | | | - | 266.42 | 3,633.58 | |
| 1201 | CEBALLOS OSORIO TIMOTEO AUX. INTENDENTE | 136.50 | 15 | 2,047.50 | 68.64 | - | 2,116.14 | - | | | - | | | | | | | - | | 2,116.14 | |
| TOTAL HOJA | | | | 24,743.70 | 205.16 | 3,576.78 | 28,525.64 | 1,487.87 | 669.41 | 1,539.65 | 133.88 | | 1,531.00 | 445.55 | | | 0.00 | 5,807.36 | 22,718.27 | | |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE NOVIEMBRE DEL 2017

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD | |
|-------------------|---|--------|------|------------------|--------------------|------------------|------------------|---------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|-----------------|-----------------|------------------|----------------------|---|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA | PTMO. TESORERIA | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 1201 | CARRIZALEZ HERNANDEZ MARCIANO AUX. INTENDENTE | 96.53 | 15 | 1,447.95 | 118.93 | - | 1,566.88 | - | | | | | | | | | | - | 1,566.88 | | |
| 1201 | RAMIREZ RAMIREZ ANTONIO AUX. INTENDENTE | 141.67 | 15 | 2,125.05 | 61.55 | - | 2,186.60 | - | | | | | | | | | | - | 2,186.60 | | |
| 1201 | GODINEZ AGUILAR GUILLERMO AUX. INTENDENTE | 162.24 | 15 | 2,433.60 | - | 162.24 | 2,595.84 | 0.35 | 121.68 | 279.86 | 24.34 | | | 205.61 | | | | - | 631.84 | 1,964.00 | * |
| 1201 | MARTINEZ LOPEZ DAVID AUX. INTENDENTE | 192.52 | 15 | 2,887.80 | - | - | 2,887.80 | 51.83 | 144.39 | 332.10 | 28.88 | | | | | | | - | 557.20 | 2,330.61 | |
| 1201 | PONS OSCAR ALFREDO JARDINERO | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 99.11 | 162.24 | 373.15 | 32.45 | | 541.00 | | 0.00 | | | | 1,207.95 | 2,036.85 | * |
| 1201 | FLORES VIERA PAUBLO ENC. BOMBEO LOS LAURELES | 117.39 | 15 | 1,760.85 | 86.99 | 469.56 | 2,317.40 | - | 88.04 | | 17.61 | | | | | | | | 105.65 | 2,211.75 | |
| 1201 | MARTINEZ CARDENAS JOSE SUPERV. DE EQUIP. DE BOMBEO | 124.50 | 15 | 1,867.50 | 80.16 | - | 1,947.66 | - | | | | | | | | | | | - | 1,947.66 | |
| 1201 | SANCHEZ SILVA RICARDO ENC. DE EQUIP. DE BOMBEO | 141.67 | 15 | 2,125.05 | 61.55 | - | 2,186.60 | - | 106.25 | 244.38 | 21.25 | 0.00 | 948.00 | 0.00 | | | 0.00 | 1,319.88 | 866.72 | | |
| 1201 | REV. EQUIP. DE BOMBEO | 106.42 | 0 | 0.00 | - | - | 0.00 | - | | | | | | | | | | | - | 0.00 | |
| TOTAL HOJA | | | | 17,892.60 | 409.18 | 631.80 | 18,933.58 | 151.29 | 622.61 | 1,229.49 | 124.52 | | 1,489.00 | 205.61 | | | 0.00 | 3,822.52 | 15,111.06 | | |

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| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-------------------|--|--------|------|------------------|--------------------|------------------|------------------|-----------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|--------------------|-----------------|------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA | PRESTAMO TESORERIA | | | |
| 1201 | SANCHEZ MACIAS JAVIER VELADOR ASILO | 96.16 | 0 | 0.00 | - | - | 0.00 | - | | | | | | | | | | - | 0.00 | |
| 1201 | GUERRERO JOSE CRUZ JARDINERO | 121.51 | 0 | 0.00 | - | - | 0.00 | - | | | | | | | | | | - | 0.00 | * |
| 1201 | HERNANDEZ CORTES MIGUEL INSPECTOR DE GANADERIA | 315.96 | 15 | 4,739.40 | - | - | 4,739.40 | 381.47 | | | | | | | | | | 381.47 | 4,357.93 | |
| 1201 | VAZQUEZ LOPEZ JERONIMO VELADOR RASTRO MPAL. | 175.50 | 15 | 2,632.50 | - | - | 2,632.50 | 17.66 | 131.63 | 302.74 | 26.33 | | | | | | | 478.36 | 2,154.14 | |
| 1201 | ING. RAMIREZ MORALES JOSE ADRIAN TEC. EN MANEJO DE INF. TERRITORIAL | 441.96 | 15 | 6,629.40 | - | - | 6,629.40 | 695.03 | 331.47 | 762.38 | 66.29 | | 769.00 | 465.62 | | 0.00 | | 3,089.80 | 3,539.61 | |
| 1201 | RAMOS GARCIA ELIAS ENC. DE EQ. DE BOM. B. PAIS | 99.65 | 15 | 1,494.75 | 115.94 | - | 1,610.69 | - | | | | | | | | | | - | 1,610.69 | |
| 1201 | DAMIAN CORTES GABRIEL ENC. DE EQ. DE BOM. DE SAN MIG | 99.65 | 15 | 1,494.75 | 115.94 | - | 1,610.69 | - | | | | | | | | | | - | 1,610.69 | |
| 1201 | MORAN SILVA BLANCA ESTELA ENC. DE EQ. DE BOM. DEL POBL. | 99.65 | 15 | 1,494.75 | 115.94 | - | 1,610.69 | - | | | | | | | | | | - | 1,610.69 | |
| 1201 | GUZMAN DIAZ SAMUEL FONTANERO PLATANAR | 108.16 | 15 | 1,622.40 | 107.77 | - | 1,730.17 | - | | | | | | | | | | - | 1,730.17 | |
| 1201 | RAMIREZ MARTINEZ JORGE FONTANERO 21 DE NOVIEMBRE | 99.65 | 15 | 1,494.75 | 115.94 | 383.28 | 1,993.97 | - | 74.74 | 171.90 | 14.95 | | | | | | | 261.58 | 1,732.39 | * |
| 1201 | VIERA MARTINEZ GERACIMO RETROEXCAVADORA | 266.39 | 15 | 3,995.85 | - | - | 3,995.85 | 278.69 | 199.79 | 459.52 | 39.96 | 0.00 | 0.00 | | | | | 977.96 | 3,017.89 | |
| 1201 | RAMIREZ MARTINEZ MARIA ANTONIA JARDINERO 21 DE NOVIEMBRE | 129.79 | 15 | 1,946.85 | 75.08 | - | 2,021.93 | - | | | | | | | | | | - | 2,021.93 | |
| TOTAL HOJA | | | | 27,545.40 | 646.61 | 383.28 | 28,575.29 | 1,372.85 | 737.63 | 1,696.54 | 147.53 | | 769.00 | 465.62 | | | 0.00 | 5,189.17 | 23,386.12 | |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE NOVIEMBRE DEL 2017

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-------------------|---|--------|------|------------------|--------------------|------------------|------------------|---------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|--------------------|-----------------|------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA | PRESTAMO TESORERIA | | | |
| 1201 | GUZMAN FLORES JOSE MANUEL AUXILIAR DE EGRESOS | 346.67 | 15 | 5,200.05 | - | 500.00 | 5,700.05 | 450.78 | 260.00 | 598.01 | 52.00 | | | | 0.00 | | | 1,360.79 | 4,339.26 | |
| 1201 | VACANTE JARDINERO | 126.26 | 0 | - | - | | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE CHOFER AGUA POTABLE | 190.81 | 0 | - | - | | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE PLANEACION | 198.74 | 0 | - | - | | - | - | | | | | | | | | | - | - | |
| 1201 | DE SANTIAGO CAMACHO MA. ISABEL BAÑOS MERCADO MPAL. | 121.47 | 15 | 1,822.05 | 83.07 | - | 1,905.12 | - | 91.10 | 209.54 | 18.22 | 100.00 | 507.00 | | | | | 925.86 | 979.26 | |
| 1201 | VACANTE AUX. DE OFICIALIA MAYOR | 149.36 | - | - | - | | - | - | 0.00 | 0.00 | 0.00 | - | | | | | | - | - | |
| 1201 | FABIAN CAMPOS PEDRO JARDINERO | 194.69 | 15 | 2,920.35 | - | - | 2,920.35 | 54.65 | 146.02 | 335.84 | 29.20 | 0.00 | 0.00 | | | | | 565.71 | 2,354.64 | |
| 1201 | BAUTISTA MARTINEZ MIGUEL ANGEL AUX. FONTANERO | 185.26 | 15 | 2,778.90 | - | - | 2,778.90 | 42.34 | 138.95 | 319.57 | 27.79 | - | | | | | | 528.65 | 2,250.25 | * |
| 1201 | RUA MUNGUA MOISES JARDINERO | 172.56 | 15 | 2,588.40 | - | - | 2,588.40 | 13.82 | 129.42 | 297.67 | 25.88 | 0.00 | 0.00 | | | | | 466.79 | 2,121.61 | |
| TOTAL HOJA | | | | 15,309.75 | 83.07 | 500.00 | 15,892.82 | 561.59 | 765.49 | 1,760.62 | 153.10 | 100.00 | 507.00 | 0.00 | | | 0.00 | 3,847.80 | 12,045.02 | |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE NOVIEMBRE DEL 2017

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-------------------|---|--------|------|------------------|--------------------|------------------|------------------|---------------|---------------|-----------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|-----------------|-----------------|------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA | PREST TESORERIA | | | |
| 1201 | MARTINEZ CAMPOS JOSE DE JESUS JARDINERO | 216.32 | 15 | 3,244.80 | - | - | 3,244.80 | 99.11 | 0.00 | | - | | | | | | | 99.11 | 3,145.69 | |
| 1201 | VACANTE ENC. EQ. BOMBEO LOS LAURELES | 38.36 | - | - | - | | 0.00 | - | | | | | | | | | | - | - | |
| 1201 | GUZMAN MARQUEZ HERMELINDA ENC. BÑOS MERCADO MPAL. | 121.51 | 15 | 1,822.65 | 83.04 | - | 1,905.69 | - | 91.13 | 209.60 | 18.23 | | | | | | | 318.96 | 1,586.73 | |
| 1201 | JIMENEZ GARCIA BASILIO AUX. INTENDENTE | 147.14 | 15 | 2,207.10 | 38.69 | - | 2,245.79 | - | | | | | | | | | | - | 2,245.79 | |
| 1201 | VACANTE ENC. EQUIPO DE BOMBEO | 107.92 | 0 | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VAZQUEZ VALENCIA CONSTANTINO CHOFER | 194.69 | 15 | 2,920.35 | - | 194.69 | 3,115.04 | 54.65 | 146.02 | 335.84 | 29.20 | - | 573.00 | | | | | 1,138.71 | 1,976.33 | * |
| 1201 | MARTINEZ DAMIAN RODOLFO JARDINERO | 162.24 | 15 | 2,433.60 | - | - | 2,433.60 | 0.35 | 121.68 | 279.86 | 24.34 | | 406.00 | 655.25 | 0.00 | 0.00 | | 1,487.48 | 946.12 | |
| 1201 | MORALES MARTINEZ JUAN ALBINO JARDINERO | 194.69 | 15 | 2,920.35 | - | - | 2,920.35 | 54.65 | 146.02 | 335.84 | 29.20 | | 487.00 | 477.64 | 0.00 | 0.00 | | 1,530.35 | 1,390.00 | * |
| 1201 | ORTIZ DIMAS GILBERTO JARDINERO | 150.10 | 15 | 2,251.50 | 33.85 | - | 2,285.35 | - | 112.58 | 258.92 | 22.52 | 0.00 | 0.00 | | | | | 394.01 | 1,891.34 | |
| 1201 | LLAMAS ROLON JUAN JAIME AUX. INTENDENTE PRESIDENCIA | 75.71 | 15 | 1,135.65 | 139.02 | - | 1,274.67 | - | | | | | | | | | | - | 1,274.67 | |
| 1201 | VARGAS SANCHEZ MARIA ELIZABETH AUX. SECRETARIA PRESIDENCIA | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | 156.00 | 358.80 | 31.20 | | | 0.00 | | | | 634.25 | 2,485.75 | |
| 1201 | VACANTE AUX. COM. SOCIAL | 91.50 | - | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE CATASTRO | - | - | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE CATASTRO | 86.67 | - | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE CATASTRO | 86.67 | - | - | - | - | - | - | | | | | | | | | | - | - | |
| 1201 | VACANTE AUX. DE CATASTRO | 86.67 | - | - | - | - | - | - | | | | | | | | | | - | - | |
| TOTAL HOJA | | | | 22,056.00 | 294.60 | 194.69 | 22,545.29 | 297.01 | 773.42 | 1,778.87 | 154.68 | | 1,466.00 | 1,132.89 | | | 0.00 | 5,602.88 | 16,942.41 | |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE NOVIEMBRE DEL 2017

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-------------------|---|--------|------|------------------|--------------------|------------------|------------------|---------------|---------------|---------------|-----------------------|-----------------|--------------------|-----------------------|-----------------|--------------|----------------------|-----------------|------------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA | DIFERENCIA PENSIONES | | | |
| 1201 | KARLA MARIA RAMIREZ MUNGUIA CORDINADOR DE LA CASA DE LA CULTURA | 288.42 | 15 | 4,326.30 | - | - | 4,326.30 | 322.25 | 0.00 | | | 0.00 | 0.00 | 1,658.86 | | | 1,981.11 | 2,345.19 | | |
| 1201 | VACANTE AUX. DE PLANEACION | 176.67 | 0 | - | - | - | - | - | | | | | | | | | - | - | | |
| 1201 | VACANTE AUX. DE INFORMATICA | 159.00 | - | - | - | - | - | - | | | | | | | | | - | - | | |
| 1201 | LLAMAS DEL TORO NOEMI VIRIDIANA CAJERA | 208.00 | 15 | 3,120.00 | - | - | 3,120.00 | 88.25 | 156.00 | 358.80 | 31.20 | | 520.00 | 830.00 | 250.18 | 0.00 | 2,234.43 | 885.57 | | |
| 1201 | MARTINEZ VAZQUEZ EVERARDO AGUA POTABLE Y ALCANTARILLADO | 286.09 | 15 | 4,291.35 | - | - | 4,291.35 | 317.25 | 214.57 | | 42.91 | | | | 0.00 | | 574.73 | 3,716.62 | | |
| 1201 | VACANTE AUX. OBRAS | 187.27 | - | - | - | - | - | - | | | | | | | | | - | - | | |
| 1201 | VACANTE JARDINEROS | 112.36 | 0 | - | - | - | - | - | | | | | | | | | - | - | | |
| 1201 | VACANTE MAESTRO DE MUSICA | 74.91 | - | - | - | - | - | - | | | | | | | | | - | - | | |
| 1201 | VACANTE REGISTRO CIVIL | 67.15 | 0 | 0.00 | - | - | - | - | | | | | | | | | - | 0.00 | | |
| 1201 | VACANTE AUX. TESORERIA | 165.84 | 0 | 0.00 | - | - | - | - | | | | | | | | | - | 0.00 | | |
| 1201 | FABIAN MUNGUIA VICENTE (JARDIN PENSIONADO CON EL 80% DE LO QUE PERCIBE ACTUALMENTE DE ACUERDO AL ACTA DE FECHA 02/06/2014. | 105.33 | 15 | 1,579.95 | 110.49 | - | 1,690.44 | - | | | | | | | | | - | 1,690.44 | | |
| 1201 | PEREDIA VAZQUEZ JORGE CHOFER PIPA | 173.23 | 15 | 2,598.45 | - | - | 2,598.45 | 14.70 | | | | | - | | | | 14.70 | 2,583.75 | * | |
| 1201 | MARTINEZ YAÑEZ LEOBARDO PEON OBRAS | 194.69 | 15 | 2,920.35 | - | 1,800.00 | 4,720.35 | 54.65 | 146.02 | 335.84 | 29.20 | | | | 0.00 | | 565.71 | 4,154.64 | | |
| TOTAL HOJA | | | | 18,836.40 | 110.49 | 1,800.00 | 20,746.89 | 797.10 | 516.59 | 694.64 | 103.32 | | 520.00 | 2,488.86 | | | 0.00 | 5,370.68 | 15,376.21 | |

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE NOVIEMBRE DEL 2017

| | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR |
|--------|--------------|-----------------------|---------------------|------------------|-------------|-----------|-------------|-------------------|--------------------|-----------------------|--------------------------|--------------------|--------------|----------------|------------------|-------------------|
| | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | CUOTA SINDICAL | CONV. FUNERARIO | PRESTAMO PENSIONES | DESC. PTAMO. FOMEPADE | SEGUROS METLIFE | DESC. UN DIA | PREST TESOR | | |
| RAMO 1 | 340,765.35 | 547.57 | 5,358.58 | 346,671.50 | 41,246.00 | 3,898.25 | 8,195.96 | 779.65 | 0.00 | 10,040.33 | 5,371.09 | 457.43 | 0.00 | 670.00 | 70,658.71 | 276,012.79 |
| RAMO 2 | 9,403.50 | 640.58 | 0.00 | 10,044.08 | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 10,044.08 |
| RAMO 3 | 96,585.45 | 0.00 | 1,500.00 | 98,085.45 | 7,000.73 | 3,357.61 | 7,722.50 | 671.52 | 300.00 | 19,137.59 | 404.83 | 150.00 | 0.00 | 0.00 | 38,744.78 | 59,340.67 |
| RAMO 4 | 52,110.30 | 63.28 | 1,868.48 | 54,042.06 | 3,295.05 | 1,721.09 | 3,958.51 | 344.20 | 0.00 | 9,004.00 | 906.37 | | 0.00 | 0.00 | 19,229.22 | 34,812.83 |
| RAMO 5 | 336,630.00 | 2,541.03 | 19,250.49 | 358,421.52 | 13,574.26 | 12,225.39 | 27,422.38 | 2,445.08 | 200.00 | 37,336.77 | 5,435.25 | 850.18 | 0.00 | 0.00 | 99,489.31 | 258,932.21 |
| | 835,494.60 | 3,792.46 | 27,977.54 | 867,264.60 | 65,116.04 | 21,202.34 | 47,299.34 | 4,240.46 | 500.00 | 75,518.69 | 12,117.54 | 1,457.61 | 0.00 | 670.00 | 228,122.01 | 639,142.58 |
| | | | | | | | | | | | 12,117.54 | | | | | |

| | | | | | | | | | | | | | | | | |
|------------------------|-------------------|--|--|--------------|--|------------------|--|--------------|--|--|--|--|-----------|-----------------|--|--|
| REGIDORES Y SECRETAR | 157,924.80 | | | | | | | | | | | | | | | |
| | | | | | | 5% | | | | | | | 1% | | | |
| | | | | MARTHA | | 8,266.29 | | MARTHA | | | | | | 1,653.25 | | |
| PRESIDENTE HASTA LA 15 | 551,185.95 | | | REMIGIO | | 12,936.053 | | REMIGIO | | | | | | 2,587.20 | | |
| | | | | TOTAL | | 21,202.34 | | TOTAL | | | | | | 4,240.46 | | |
| 16 A LA 21 | 126,383.85 | | | | | | | | | | | | | | | |
| TOTAL | 835,494.60 | | | | | | | | | | | | | | | |

| | |
|-----------------------|-------------------|
| PRESIDENTE | 29,847.90 |
| REGIDORES | 137,124.90 |
| SINDICO | 20,799.90 |
| SECRETARIO | 15,579.30 |
| PERSONAL BASE Y EVENT | 632,142.60 |
| TOTAL | 835,494.60 |

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE NOVIEMBRE DEL 2017

| CLV. | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | DEDUCCIONES | | | | | | | | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|------|--------------------------|--------|------|------------------|--------------------|------------------|------------------|---------------|-------------|-------------|-----------------------|------------|-----------------------|---------------------|--|--|-------------|-----------------|-----------------|----------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 11.5% | OTROS DES SINDICAL 1% | ESC. LENTE | DESC. PTAMO. FOMEPADE | PRESTAMOS TESORERIA | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | VACANTE | 300.00 | 0 | - | - | - | - | - | | | | | | | | | 0.00 | - | - | |
| | AGUA POTABLE | | | | | | | | | | | | | | | | | | | |
| | LUZ ELENA VAZQUEZ AVALOS | 360.53 | 15 | 5,407.95 | - | | 5,407.95 | 486.30 | | | | | | | | | 0.00 | 486.30 | 4,921.65 | |
| | DIR. GESTORIA SOCIAL | | | | | | | | | | | | | | | | | | | |
| | JACINTO ALCARAZ TORRES | 360.53 | 15 | 5,407.95 | - | - | 5,407.95 | 486.30 | | | | | 0.00 | 1,647.69 | | | 0.00 | 2,133.99 | 3,273.96 | |
| | ASESOR DESARROLLO RURAL | | | | | | | | | | | | | | | | | | | |
| | TOTAL HOJA | | | 10,815.90 | 0.00 | 0.00 | 10,815.90 | 972.60 | 0.00 | 0.00 | 0.00 | | 0.00 | 1,647.69 | | | 0.00 | 2,620.29 | 8,195.61 | |

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