

NOMINA CORRESPONDIENTE A LA 2DA 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<br>ELECTRICISTA                  | 187.20 | 15   | 2,808.00         | -                     | 982.80          | 3,790.80           | 44.88         | -             | -             | -            | -           | -                    | -            | -                  | -             | -               | 44.88             | 3,745.92         | **                   |
| MARIA ELENA TORRES DIMAS<br>RECEPCIONISTA PRESIDENCIA      | 135.20 | 15   | 2,028.00         | 69.89                 | -               | 2,097.89           | -             | 101.40        | 233.22        | 20.28        | -           | -                    | -            | -                  | 300.00        | -               | 654.90            | 1,442.99         | *                    |
| LILIANA MELCHOR MANCILLA<br>AUX. INTENDENTE PRESIDENCIA    | 135.20 | 15   | 2,028.00         | 69.89                 | -               | 2,097.89           | -             | -             | -             | 20.28        | -           | -                    | -            | -                  | -             | -               | 20.28             | 2,077.61         |                      |
| MANUEL GONZALEZ HERNANDEZ<br>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<br>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         |                      |
|  |        |      | <b>12,906.60</b> | <b>139.78</b>         | <b>1,177.64</b> | <b>14,224.02</b>   | <b>187.99</b> | <b>257.40</b> | <b>592.02</b> | <b>71.76</b> | <b>0.00</b> | <b>0.00</b>          |              |                    | <b>300.00</b> | <b>0.00</b>     | <b>1,409.17</b>   | <b>12,814.85</b> |                      |

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NOMINA CORRESPONDIENTE A LA 2DA 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. 11.5%   | DESC. 1%      | OTROS       | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | DESC. UN DIA | DESC. PENSIONES |                   |                |                      | PRESTAMOS TESORERIA |    |
| MA DEL CARMEN DIMAS FABIAN<br>AUX. DE PROMOCION ECONOMICA          | 182.12 | 15   | 2,731.80         | -                     | 500.00     | 3,231.80           | 42.16         | -             |               |               | 27.32       |                      |              |                    |              |                 |                   | 700.00         | 769.48               | 2,462.32            | ** |
| RUBEN FABIAN ISABELES<br>JARDINERO                                 | 131.65 | 15   | 1,974.75         | 73.29                 | -          | 2,048.04           |               |               |               |               |             |                      |              |                    |              |                 |                   | -              |                      | 2,048.04            |    |
| VACANTE<br>AUX. INTENDENTE   | 115.70 | 0    | -                | -                     | -          | -                  |               |               |               |               |             |                      |              |                    |              |                 |                   | -              |                      | -                   |    |
| VACANTE<br>AUX. INTENDENTE   | 156.00 | 0    | -                | -                     | -          | -                  |               |               |               |               |             |                      |              |                    |              |                 |                   | -              | -                    | -                   |    |
| JUAN VAZQUEZ PALOMINO<br>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<br>ENC. EQUIPO DE BOMBEO                   | 136.22 | 15   | 2,043.30         | 68.91                 | -          | 2,112.21           |               |               |               |               |             |                      |              |                    |              |                 |                   | -              | -                    | 2,112.21            |    |
| VACANTE<br>ENC. EQUIPO DE BOMBEO                                   | 130.98 | 0    | -                | -                     | -          | -                  |               |               |               |               |             |                      |              |                    |              |                 |                   | -              | -                    | -                   |    |
| VICTOR MORAN MEZA<br>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<br>DELEGADO BUEN PAIS              | 92.55  | 15   | 1,388.25         | 122.76                | -          | 1,511.01           |               |               |               |               |             |                      |              |                    |              |                 |                   | -              |                      | 1,511.01            |    |
| HUGO MORALES TORRES<br>ASISTENTE DE COM SOCIAL                     | 186.67 | 15   | 2,800.05         | -                     | -          | 2,800.05           | 44.17         |               |               |               |             |                      |              |                    |              |                 |                   | -              | 44.17                | 2,755.88            |    |
| VERONICA ALEJANDRA VELAZQUEZ CORTES<br>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<br>AGUA POTABLE                          | 136.22 | 15   | 2,043.30         | 68.91                 | 472.44     | 2,584.65           |               | 102.17        | 234.98        | 20.43         |             |                      |              |                    |              |                 |                   | -              | 357.58               | 2,227.07            | *  |
|  |        |      | <b>19,717.95</b> | 476.35                | 972.44     | <b>21,166.74</b>   | <b>123.79</b> | <b>302.85</b> | <b>696.56</b> | <b>115.12</b> | <b>0.00</b> | <b>0.00</b>          |              |                    |              |                 | <b>328.00</b>     | 700.00         | <b>2,266.31</b>      | <b>18,900.43</b>    |    |

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NOMINA CORRESPONDIENTE A LA 2DA 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% | OTROS CUOTA SIND 1% | DESC. PTMO. FOMEPADE | DESCUENTO DE UN DIA | MATERIAL DIDACTICO | DESC UN DIA | DESC. PENSIONES | PRESTAMOS TESORERIA |                   |                 |                      |
| MARIA FERNANDA MAGAÑA JIMENEZ<br>SECRETARIA               | 131.26 | 15   | 1,968.90        | 73.67                 | -           | 2,042.57           |              |             |             |                     |                      |                     |                    |             |                 | 500.00              |                   | 1,542.57        |                      |
| MARIA DEL CARMEN RAMIREZ VELASCO<br>MECANOGRAFA BUEN PAIS | 93.19  | 15   | 1,397.85        | 122.14                |             | 1,519.99           |              |             |             | 13.98               |                      |                     |                    | -           |                 | -                   | 13.98             | 1,506.01        |                      |
| SALVADOR MURGUJA CHAVEZ<br>PARQUES Y JARDINES             | 131.26 | 15   | 1,968.90        | 73.33                 |             | 2,042.23           |              |             |             |                     |                      |                     |                    |             |                 | -                   |                   | 2,042.23        |                      |
| VACANTE<br>AUX. INTENDENTE                                | 156.00 | 0    | -               | -                     | -           | -                  |              |             |             | -                   | -                    |                     |                    |             |                 | -                   | -                 | -               |                      |
| NANCY ESTHER MARTINEZ MARTINEZ<br>SECRETARIA              | 173.33 | 15   | 2,599.95        | -                     | -           | 2,599.95           | 14.83        |             |             |                     |                      |                     |                    |             |                 | -                   | 14.83             | 2,585.12        |                      |
| VACANTE<br>SECRETARIA                                     | 208.00 | 0    | -               | -                     | -           | -                  | -            |             |             |                     |                      |                     |                    |             |                 | -                   | -                 | -               |                      |
|   |        |      | <b>7,935.60</b> | <b>269.14</b>         | <b>0.00</b> | <b>8,204.74</b>    | <b>14.83</b> | <b>0.00</b> | <b>0.00</b> | <b>13.98</b>        | <b>0.00</b>          | <b>0.00</b>         |                    |             | <b>0.00</b>     | <b>500.00</b>       | <b>28.81</b>      | <b>7,675.93</b> |                      |

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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<br>SUB DIRECTOR OBRAS PUBLICAS            | 346.66 | 15   | 5,199.90         |                       |            | 5,199.90           | 450.76          | -             |               |                     |                      |              |                    |              |                 |                     | -                 | 450.76          | 4,749.14             |    |
| VACANTE<br>AUXILIAR VIVIENDA  | 139.93 | 0    | -                | -                     | -          | -                  |                 |               |               |                     |                      |              |                    |              |                 |                     | -                 |                 | -                    |    |
| MUNGUIA ROLON GLENDA<br>INTENDENTE                                    | 135.20 | 15   | 2,028.00         | 69.89                 | -          | 2,097.89           |                 |               |               | 20.28               |                      |              |                    | -            |                 |                     | -                 | 20.28           | 2,077.61             |    |
| VACANTE<br>AUX. PLANEACION  | 160.00 | 0    | -                | -                     | -          | -                  |                 |               |               |                     |                      |              |                    |              |                 |                     | -                 |                 | -                    |    |
| CEBALLOS NUÑEZ MAYRA GRISELDA<br>SECRETARIA                           | 208.00 | 15   | 3,120.00         | -                     | -          | 3,120.00           | 88.25           |               |               |                     |                      | -            |                    |              |                 |                     | -                 | 88.25           | 3,031.75             |    |
| FRANCISCO JAVIER SANCHEZ GOMEZ<br>CULTURA                             | 346.66 | 15   | 5,199.90         | -                     | -          | 5,199.90           | 450.76          |               |               |                     |                      |              |                    |              |                 |                     | -                 | 450.76          | 4,749.14             |    |
| URALIA LOPEZ TORRES<br>ENC. DE BAÑOS                                  | 104.00 | 15   | 1,560.00         | 111.76                | -          | 1,671.76           |                 |               |               |                     |                      |              |                    |              |                 |                     | -                 |                 | 1,671.76             |    |
| MARGARITA ELIZABETH BARBOSA CEBALLOS<br>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<br>AUX. TESORERIA                         | 173.33 | 13   | 2,253.29         | 33.67                 | -          | 2,286.96           | -               |               |               |                     |                      |              |                    |              |                 |                     | -                 | -               | 2,286.96             | ** |
| RUTH CONCEPCION CAMPOS SILVA<br>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<br>AUXILIAR DE ALCANTARILLADO                     | 145.60 | 15   | 2,184.00         | 55.13                 | -          | 2,239.13           |                 | 109.20        | 251.16        | 21.84               |                      | -            |                    |              |                 |                     | -                 | 382.20          | 1,856.93             |    |
| ANAEL MUNGUIA CHAVEZ<br>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<br>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<br>PEON PANTEON MPAL.                               | 205.87 | 15   | 3,088.05         | -                     | -          | 3,088.05           | 85.47           |               |               |                     |                      |              |                    |              |                 |                     | -                 | 85.47           | 3,002.58             |    |
| <b>TOTAL</b>  |        |      | <b>34,848.74</b> | <b>353.87</b>         | <b>-</b>   | <b>35,202.61</b>   | <b>1,217.96</b> | <b>207.65</b> | <b>477.58</b> | <b>113.42</b>       | <b>604.53</b>        | <b>-</b>     | <b>-</b>           | <b>-</b>     | <b>-</b>        | <b>-</b>            | <b>-</b>          | <b>2,621.14</b> | <b>32,581.47</b>     |    |

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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. 10.5% | OTROS CUOTA SIND 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | DESC UN DIA | DESC. PENSIONES | PRESTAMOS TESORERIA |                   |                 |                      |   |
| VACANTE<br>PROMOTOR DE DEPORTES   | 100.00 | 0    | -                | -                     |            | -                  | -             |            |             |                     |                      |              |                    |             |                 |                     | -                 | -               |                      |   |
| EVERARDO GONZALEZ FLORES<br>CHOFER                                      | 272.91 | 15   | 4,093.65         | -                     | 955.19     | 5,048.84           | 291.20        | -          |             | 40.94               |                      |              |                    |             |                 |                     | -                 | 332.14          | 4,716.70             | * |
| VACANTE<br>INTENDENTE BUEN PAIS   | 18.39  | 0    | -                | -                     |            | -                  | -             |            |             |                     |                      |              |                    |             |                 |                     | -                 | -               |                      |   |
| MARIA DEL ROSARIO CHAVEZ CASTILLO<br>INTENDENTE J. DE NIÑOS JEAN PIAGET | 25.19  | 15   | 377.85           | 187.62                |            | 565.47             | -             |            |             |                     |                      |              |                    |             |                 |                     | -                 |                 | 565.47               |   |
| FELIX MANZO CEJA<br>C. EQ. BOMBEO SAN JUAN ESPANATICA                   | 136.22 | 15   | 2,043.30         | 68.91                 |            | 2,112.21           | -             |            |             |                     |                      |              |                    |             |                 |                     | -                 |                 | 2,112.21             |   |
| LUZ ROXANA BAUTISTA MARTINEZ<br>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<br>JARDINERO                             | 182.58 | 15   | 2,738.70         | -                     | 182.58     | 2,921.28           | 38.85         | 136.94     | 314.95      | 27.39               |                      |              |                    |             |                 |                     | -                 | 518.12          | 2,403.16             | * |
| VACANTE<br>AJ. ADMINISTRATIVO OBRAS PUBLICAS                            | 145.60 | 0    | -                | -                     |            | -                  | -             |            |             |                     |                      |              |                    |             |                 |                     | -                 | -               |                      |   |
| BARAJAS MONTAÑO ALEJANDRO<br>AUX. SECRETARIO GENERAL                    | 212.00 | 15   | 3,180.00         | -                     | -          | 3,180.00           | 93.47         |            |             | 31.80               |                      |              |                    |             |                 |                     | -                 | 125.27          | 3,054.73             | * |
| VACANTE<br>AUX. DEL OPTO. DE CONTRALORIA Y TRANSP                       | 130.00 | 0    | -                | -                     |            | -                  | -             |            |             |                     |                      |              |                    |             |                 |                     | -                 | -               |                      |   |
| MATEO GARCIA VAZQUEZ<br>AUX. INTENDENTE                                 | 93.13  | 15   | 1,396.95         | 122.20                | 93.13      | 1,612.28           | -             |            |             |                     |                      |              |                    |             |                 |                     | -                 |                 | 1,612.28             | * |
| ROSA ELENA GONZALEZ GARCIA<br>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<br>CHOFER DE LA PIPA                               | 187.20 | 15   | 2,808.00         | -                     | -          | 2,808.00           | 44.88         | -          |             | 28.08               |                      |              |                    |             |                 |                     | -                 | 72.96           | 2,735.04             |   |
| <b>TOTAL</b>  |        |      | <b>21,151.20</b> | <b>501.20</b>         | 1,730.90   | <b>23,383.30</b>   | <b>556.65</b> | 292.94     | 673.75      | 173.33              | 728.87               | -            |                    |             |                 | 448.00              | -                 | <b>2,873.54</b> | <b>20,509.76</b>     |   |

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|---|--------|------|------------------|-----------------------|------------|--------------------|-------------|------------|-------------|----------------|----------------------|--------------|--------------------|-------------|-----------------|---------------------|-------------------|-----------------|----------------------|---|
|   |        |      | SUELDO NORMAL    | UBSIDIO PAR EL EMPLEO | CLV EXTRAS |                    | I.S.R.      | F. AH. 5 % | PENS. 11.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | DESC UN DIA | DESC. PENSIONES | PRESTAMOS TESORERIA |                   |                 |                      |   |
| JAIRO MANUEL SERRANO PATRICO<br>DIRECTOR IMAJ                 | 346.66 | 15   | 5,199.90         | -                     |            | 5,199.90           | 450.76      | -          |             |                |                      |              |                    |             |                 |                     | -                 | 450.76          | 4,749.14             |   |
| HILDA MORALES MAGAÑA<br>DIRECTOR CE- MUJER                    | 312.00 | 15   | 4,680.00         | -                     | -          | 4,680.00           | 372.96      |            |             |                |                      |              |                    |             |                 |                     | -                 | 372.96          | 4,307.04             |   |
| DAVID CEBALLOS MARTINEZ<br>CHOFER DIF MPAL.                   | 230.00 | 15   | 3,450.00         | -                     | -          | 3,450.00           | 116.97      |            |             |                |                      |              |                    |             |                 |                     | -                 | 116.97          | 3,333.03             |   |
| DANIA GABRIELA CEBALLOS MACIAS<br>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<br>CHOFER DIF MPAL.                                   | 139.53 | 0    | -                | -                     | -          | -                  |             |            |             |                |                      |              |                    |             |                 |                     | -                 | -               | -                    |   |
| VACANTE<br>AUX. GENERAL                                       | 119.60 | 0    | -                | -                     | -          | -                  |             |            |             |                |                      |              |                    |             |                 |                     | -                 | -               | -                    |   |
| CLAUDIA LORENA LOZOYA MUNGUIA<br>AUXILIAR TESORERIA           | 242.62 | 15   | 3,639.30         | -                     | -          | 3,639.30           | 147.69      |            |             |                |                      |              |                    |             |                 |                     | -                 | 147.69          | 3,491.61             | * |
| VACANTE<br>INTENDENTE   | 110.24 | 0    | -                | -                     | -          | -                  |             |            |             |                |                      |              |                    |             |                 |                     | -                 | -               | -                    |   |
| GUILLERMO VAZQUEZ VAZQUEZ<br>ASEO PUBLICO                     | 156.00 | 15   | 2,340.00         | 9.75                  | 312.00     | 2,661.75           |             |            |             | 23.40          |                      |              |                    | -           |                 |                     | -                 | 23.40           | 2,638.35             | * |
| MIRANDELI MIROSLAVA SALAZAR NEGR<br>ENC. TRANSPARENCIA        | 207.33 | 15   | 3,109.95         | -                     | -          | 3,109.95           | 87.38       |            |             |                |                      |              |                    |             |                 |                     | -                 | 87.38           | 3,022.57             |   |
| CHRISTIAN GABRIEL BERNAL GONZALEZ<br>AUX. EDUCACION           | 206.00 | 15   | 3,090.00         | -                     |            | 3,090.00           | 85.64       |            |             |                |                      |              |                    |             |                 |                     | -                 | 85.64           | 3,004.36             |   |
| FRANCISCO XAVIER VALDOVINOS LLAM<br>ENC. EQ. BOMBEO           | 136.22 | 15   | 2,043.30         | 68.91                 | -          | 2,112.21           |             |            |             |                |                      |              |                    |             |                 |                     | -                 |                 | 2,112.21             |   |
| HERMELINDA QUIROZ ALVAREZ<br>AUX. INTENDENTE                  | 125.12 | 15   | 1,876.80         | 79.56                 |            | 1,956.36           |             |            |             |                |                      |              |                    |             |                 |                     | -                 |                 | 1,956.36             |   |
| MARTIN MEMBRILA FLORES<br>ASISTENTE DE BIBLIOTECA             | 128.27 | 15   | 1,924.05         | 76.58                 | -          | 2,000.63           | -           |            |             |                | 898.50               |              | 150.00             |             |                 |                     | -                 | 1,048.50        | 952.13               |   |
| <b>TOTAL</b>  |        |      | <b>34,161.30</b> | <b>234.80</b>         | 712.00     | <b>35,108.10</b>   | 1,306.28    | -          | -           | 51.48          | <b>898.50</b>        | -            | 150.00             |             |                 |                     | -                 | <b>2,406.26</b> | <b>32,701.84</b>     |   |

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NOMINA CORRESPONDIENTE A LA 2DA 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 CUOTA SIND. 1% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | DESC. UN DIA | DESC. PENSIONES | PRESTAMOS TESORERIA |                   |                |                      |  |
| SERGIO ÍÑEGUEZ TORRES<br>AUXILIAR TESORERIA                           | 400.00 | 15   | 6,000.00      | -                     | -          | 6,000.00           |             |            |             |                      |                      |              |                    |              |                 |                     | -                 | 6,000.00       |                      |  |
| RAMIRO RUA RAMOS<br>AUXILIAR  | 173.34 | 15   | 2,600.10      | -                     | -          | 2,600.10           |             |            |             |                      |                      |              |                    |              |                 |                     | -                 | 2,600.10       |                      |  |
| MARIA LUCIA MENDOZA SANCHEZ<br>APOYO JN AMERICA SAN JUAN ESP          | 100.00 | 5    | 500.00        | -                     | -          | 500.00             |             |            |             |                      |                      |              |                    |              |                 |                     | -                 | 500.00         |                      |  |
| JORGE ARMANDO MEDINA LEGARRETA<br>APOYO AL CENTRO DE SALUD            | 666.67 | 6    | 4,000.02      | -                     | -          | 4,000.02           |             |            |             |                      |                      |              |                    |              |                 |                     | -                 | 4,000.02       |                      |  |
| CESAR RENE RUA VAZQUEZ<br>APOYO A ESCUELAS                            | 53.34  | 15   | 800.10        | -                     | -          | 800.10             |             |            |             |                      |                      |              |                    |              |                 |                     | -                 | 800.10         |                      |  |
| ESTHER MANCILLA AVALOS<br>APOYO DEL. DE BUEN PAIS                     | 20.00  | 15   | 300.00        | -                     | -          | 300.00             |             |            |             |                      |                      |              |                    |              |                 |                     | -                 | 300.00         |                      |  |
| MA. CONSUELO LLAMAS CHAVEZ<br>APOYO EN LA DEL DE LA HIGUERA           | 66.68  | 15   | 1,000.20      | -                     | -          | 1,000.20           |             |            |             |                      |                      |              |                    |              |                 |                     | -                 | 1,000.20       |                      |  |
| JOSEFINA HERNANDEZ EVANGELISTA<br>AUX. INTENDENTE (PENSIONADA ACUERDO | 33.34  | 15   | 500.10        | -                     | -          | 500.10             |             |            |             |                      |                      |              |                    |              |                 |                     | -                 | 500.10         |                      |  |
| <b>TOTAL</b>  |        |      | 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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NOMINA CORRESPONDIENTE A LA 2DA 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. 7.5% | OTROS DESC. 2% | DESC. PTMO. FOMEPADE | DESC. LENTES | MATERIAL DIDACTICO | DESC. UN DIA | DESC. PENSIONES | PRESTAMOS TESORERIA |                   |                |                      |  |
| CARLA GUADALUPE MUNGUIA MTZ.<br>DIRECTOR ESTACIONOMETROS     | 346.66 | 15   | 5,199.90         | -                     |             | 5,199.90           | 450.76        |            |            |                |                      |              |                    |              |                 |                     | -                 | 450.76         | 4,749.14             |  |
| NORMA ISELA URTIZ MANCILLA<br>AUX. ADMVO. ESTACIONOMETROS    | 133.49 | 15   | 2,002.35         | 71.53                 | -           | 2,073.88           |               |            |            |                |                      |              |                    |              |                 |                     | -                 |                | 2,073.88             |  |
| ADOLFO LOPEZ RAMOS<br>INSPECTOR DE ESTACIONOMETRO            | 133.49 | 15   | 2,002.35         | 71.53                 | -           | 2,073.88           |               |            |            |                |                      |              |                    |              |                 |                     | -                 |                | 2,073.88             |  |
| VIRIDIANA ESPINOZA HERNANDEZ<br>INSPECTORA DE ESTACIONOMETRO | 133.49 | 15   | 2,002.35         | 71.53                 | -           | 2,073.88           |               |            |            |                |                      |              |                    |              |                 |                     | -                 |                | 2,073.88             |  |
| VACANTE<br>INSPECTORA DE ESTACIONOMETRO                      | 128.36 | 0    | -                | -                     | -           | -                  |               |            |            |                |                      |              |                    |              |                 |                     | -                 |                | -                    |  |
| JUAN GABRIEL LOPEZ MATA<br>MANTTO. ESTACIONOMETROS           | 133.49 | 15   | 2,002.35         | 71.53                 | -           | 2,073.88           |               |            |            |                |                      |              |                    |              |                 |                     | -                 |                | 2,073.88             |  |
| JOSE FRANCISCO SERRANO LOPEZ<br>MANTTO. ESTACIONOMETROS      | 133.49 | 15   | 2,002.35         | 71.53                 | -           | 2,073.88           |               |            |            |                |                      |              |                    |              |                 |                     | -                 |                | 2,073.88             |  |
| <b>TOTAL</b>   |        |      | <b>15,211.65</b> | <b>357.65</b>         | <b>0.00</b> | <b>15,569.30</b>   | <b>450.76</b> |            |            |                |                      |              |                    |              |                 |                     | <b>0.00</b>       | <b>450.76</b>  | <b>15,118.54</b>     |  |

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NOMINA CORRESPONDIENTE A LA 2DA 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<br>DIRECTOR DE COBRANZA | 283.71 | 14   | 3,971.94         | -                     | -           | 3,971.94           | 275.65        |             |             |                |                      | 1,784.64     |                    |              |                 |                     | 568.00            | 2,628.29       | 1,343.65             | **              |  |
| JOSE DE JESUS FARIAS ARTEAGA<br>COBRADOR               | 133.49 | 15   | 2,002.35         | 71.53                 | -           | 2,073.88           |               |             |             |                |                      |              |                    |              |                 |                     | -                 |                | 2,073.88             |                 |  |
| ROBERTO ADAN CASTILLO CAMPOS<br>COBRADOR               | 133.49 | 15   | 2,002.35         | 71.53                 | -           | 2,073.88           |               |             |             |                |                      | 952.55       |                    |              |                 |                     | -                 | 952.55         | 1,121.33             |                 |  |
| VACANTE<br>COBRADOR                                    | 128.36 | 0    | -                | -                     | -           | -                  |               |             |             |                |                      |              |                    |              |                 |                     | -                 |                | -                    |                 |  |
| KARINA VILLA SANCHEZ<br>COBRADOR                       | 133.49 | 15   | 2,002.35         | 71.53                 | -           | 2,073.88           |               |             |             |                |                      |              |                    |              |                 |                     | -                 |                | 2,073.88             |                 |  |
| YONATHAN ALEJANDRO MIRAMONTES C<br>COBRADOR            | 133.49 | 15   | 2,002.35         | 71.53                 | -           | 2,073.88           |               |             |             |                |                      | 1,011.06     |                    |              |                 |                     | 415.00            | 1,426.06       | 647.82               | **              |  |
| JORGE ORLANDO BAUTISTA FLORES<br>COBRADOR              | 133.49 | 15   | 2,002.35         | 71.53                 | -           | 2,073.88           |               |             |             |                |                      |              |                    |              |                 |                     | -                 |                | 2,073.88             |                 |  |
| <b>TOTAL</b>   |        |      | <b>13,983.69</b> | <b>357.65</b>         | <b>0.00</b> | <b>14,341.34</b>   | <b>275.65</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b>          | 3,748.25     | <b>0.00</b>        |              |                 |                     | <b>0.00</b>       | 983.00         | <b>5,006.90</b>      | <b>9,334.44</b> |  |

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NOMINA CORRESPONDIENTE A LA 2DA QNA OCTUBRE DEL 2016

| PUESTO Y NOMBRE COMPLETO  | S.D.   | DIAS | PERCEPCIONES    |                          |               | TOTAL<br>PERCEPCIONES | DEDUCCIONES |             |             |                   |                         |              |                       |                 |                    |                        | TOTAL<br>DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |  |
|---------------------------|--------|------|-----------------|--------------------------|---------------|-----------------------|-------------|-------------|-------------|-------------------|-------------------------|--------------|-----------------------|-----------------|--------------------|------------------------|----------------------|----------------|----------------------|--|
|                           |        |      | SUELDO NORMAL   | UBSIDIO PAR<br>EL EMPLEO | CLV<br>EXTRAS |                       | I.S.R.      | F. AH. 5 %  | PENS. 10.5% | OTROS<br>DESC. 2% | DESC. PTMO.<br>FOMEPADE | DESC. LENTES | MATERIAL<br>DIDACTICO | DESC.<br>UN DIA | DESC.<br>PENSIONES | PRESTAMOS<br>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                  |        |      |                 |                          |               |                       |             |             |             |                   |                         |              |                       |                 |                    |                        |                      |                |                      |  |
| <b>TOTAL</b>              |        |      | <b>5,616.00</b> | <b>239.61</b>            | <b>0.00</b>   | <b>5,855.61</b>       | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b>             | <b>0.00</b>  |                       |                 |                    |                        | <b>0.00</b>          | <b>0.00</b>    | <b>5,855.61</b>      |  |

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| PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES  |             |     | TOTAL<br>PERCEPCIONES | DEDUCCIONES |       |             |              |          |       |       |           |  |  | TOTAL<br>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 2DA 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           |        |    |                  |               |        |                  |          |             |             |             |                 |             |           |        |           |           |                 |                  |   |
| <b>TOTAL</b>                    |        |    | <b>40,125.60</b> | <b>468.39</b> | 0.00   | <b>40,593.99</b> | 1,889.51 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>4,317.65</b> | <b>0.00</b> |           |        |           | 0.00      | <b>6,207.16</b> | <b>34,386.83</b> |   |

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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. 10.5% | DESC. 2% | FOMEPADE | DESC. PTMO. | DESC. LENTES | MATERIAL | DESC. | UN DIA |                   |                |                      |

NOMINA CORRESPONDIENTE A LA 2DA 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          |             |             |             |               |             |  |  |  | -      | 299.69          | 3,860.26         | ** |
| 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        |             |  |  |  | -      | 453.83          | 1,161.77         | ** |
| 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          | -           | 1,671.76         | -               |             |             |             |               |             |  |  |  | -      | -               | 1,671.76         | *  |
| JARDINERO                             |        |    |                  |                 |             |                  |                 |             |             |             |               |             |  |  |  |        |                 |                  |    |
| PEDRO SANDOVAL DEL TORO               | 114.40 | 15 | 1,716.00         | 94.95           | -           | 1,810.95         | -               |             |             |             |               |             |  |  |  | -      | -               | 1,810.95         |    |
| INTENDENTE                            |        |    |                  |                 |             |                  |                 |             |             |             |               |             |  |  |  |        |                 |                  |    |
| <b>TOTAL</b>                          |        |    | <b>39,870.30</b> | <b>1,060.03</b> | <b>0.00</b> | <b>40,930.33</b> | <b>1,533.20</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>453.83</b> | <b>0.00</b> |  |  |  | 500.00 | <b>2,487.03</b> | <b>38,443.30</b> |    |

M.C.D. EDWIN ROMERO CORTES  
PRESIDENTE MUNICIPAL

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 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 2DA QNA OCTUBRE DEL 2016

|                                 |        |    |            |          |          |            |           |          |          |        |           |   |        |   |          |          |           |            |           |   |
|---------------------------------|--------|----|------------|----------|----------|------------|-----------|----------|----------|--------|-----------|---|--------|---|----------|----------|-----------|------------|-----------|---|
| AUX. SINDICATURA                | 323.40 | 15 | 7,631.30   | -        | -        | 7,631.30   | 303.92    |          |          |        |           |   |        |   |          |          | 303.92    | 6,947.38   |           |   |
| 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 |   |
|                                 |        |    | 326,854.45 | 5,080.06 | 4,592.98 | 336,527.49 | 11,870.17 | 1,223.68 | 2,814.45 | 571.65 | 13,427.09 | - | 300.00 | - | 1,800.00 | 2,683.00 | 34,190.05 | 301,837.44 |           |   |

Martha 298.84  
 Paty 272.82  
 571.65

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