

DISTRIBUCION DE SUBSIDIO A LA UNIDAD MPAL. DE PROTECCION CIVIL, CORRESPONDIENTE A LA 1RA GNA OCTUBRE 2015

04:279

82.751.33

PUESTO Y NOMBRE	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL PERCEP.	DEDUCCIONES			PRESTAMO A TESORERIA		TOTAL DEUCC.	NETO A RECIBIR	FIRMA DE CONFIRMACION
			S. NORMAL	C.A.S	T. EXTRA		U.S.R.	PEÑAS, 10.5%	PRESTAMO MINIMOS	TOTAL				
DIRECTOR														
MIGUEL ANGEL ALCARAZ CARDENAS	340.70	15	5,110.50	-	-	5,110.50	435.47	-	-	-	-	435.47	4,675.03	
JEFE DE AREA DE ANALISIS FOM Y DES.														
GONZALEZ MENDOZA LUIS GERMAN	340.70	15	5,110.50	-	-	5,110.50	435.47	536.60	919.64	-	-	1,891.71	3,218.79	
SUB-DELEGADO OPERATIVO														
VACANTE	310.46	0	-	-	-	-	-	-	-	-	-	-	-	
JEFE DEPT. COMUNICACION Y DIFUS														
CRISTIAN ADRIAN PRECADO JACOBO	252.24	15	3,783.60	-	-	3,783.60	251.52	397.28	-	-	-	648.80	3,134.80	
1ER OFICIAL														
SANCHEZ CHAVEZ JUAN RAMON	232.85	15	3,492.75	-	-	3,492.75	120.70	366.74	1,165.00	-	-	1,652.44	1,840.31	
JEFE DE GUARDIA														
CHAVEZ VIDAL OSVALDO GASTON	251.16	15	3,767.40	-	-	3,767.40	249.45	395.58	1,256.00	-	-	1,901.03	1,866.37	
JEFE DE GUARDIA														
GUZMAN FLORES JUAN MANUEL	251.16	15	3,767.40	-	-	3,767.40	249.45	395.58	695.00	-	-	1,340.03	2,427.37	
JEFE DEL DEPARTAMENTO INSPECCION.														
CASILLA HINOJOSA EDGAR LEONARDO	251.16	15	3,767.40	-	-	3,767.40	249.45	395.58	1,256.00	-	-	1,901.03	1,866.37	
1 OFICIAL														
ANGULO FLORES HECTOR FCO	232.85	15	3,492.75	-	-	3,492.75	120.70	366.74	-	-	-	487.44	3,005.31	
2 OFICIAL														
MORAN VARGAS RAUL CESAREO	213.44	15	3,201.60	-	-	3,201.60	95.35	336.17	-	-	-	431.52	2,770.08	
JEFE DEL DEPART. DE CAPACITAC.														
ROSALES MORA JAMIE ERNESTO	251.16	15	3,767.40	-	-	3,767.40	249.45	395.58	-	-	-	645.03	3,122.37	
OFICIAL DE LINEA														
MARTINEZ CARRILLO MANUEL ALEJANDRO	194.03	15	2,910.45	-	-	2,910.45	53.79	305.60	425.00	-	-	784.39	2,126.06	
OFICIAL DE LINEA														
GOMEZ MARTINEZ JOSE ALFONSO	194.03	15	2,910.45	-	-	2,910.45	53.79	305.60	-	-	-	359.39	2,551.06	
1ER OFICIAL														
RAMOS GARCIA JUAN	232.85	15	3,492.75	-	-	3,492.75	120.70	366.74	1,467.66	-	-	1,955.10	1,537.65	
OFICIAL DE LINEA														
MARTINEZ VAZQUEZ AURELIO	194.03	15	2,910.45	-	-	2,910.45	53.79	305.60	647.00	-	-	1,006.39	1,904.06	
OFICIAL DE LINEA														
LICEA CEBALLOS CARLOS FELIPE	194.03	15	2,910.45	-	-	2,910.45	53.79	305.60	1,218.62	-	-	1,578.01	1,332.44	
OFICIAL DE LINEA														
DIAZ CORTES GERMAN JESUS	194.03	15	2,910.45	-	-	2,910.45	53.79	305.60	-	-	-	359.39	2,551.06	
TOTAL														
TOTAL	194.03	15	2,910.45	-	-	2,910.45	53.79	305.60	9,048.52	-	-	17,377.14	39,829.16	

C.D. EDWIN ROMERO CORTES
 PRESIDENTE MUNICIPAL

LIC. OSCAR PADILLA RUA
 TESORERO MUNICIPAL

ESTIMATE OF QUANTITIES FOR CONSTRUCTION OF STADIUM ROADWAY IMPROVEMENTS PROJECT

NO.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
2	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
3	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
4	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
5	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
6	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
7	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
8	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
9	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
10	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
11	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
12	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
13	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
14	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
15	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
16	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
17	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
18	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
19	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
20	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
21	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
22	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
23	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
24	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
25	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
26	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
27	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
28	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
29	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
30	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
31	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
32	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
33	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
34	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
35	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
36	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
37	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
38	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
39	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
40	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
41	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
42	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
43	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
44	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
45	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
46	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
47	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
48	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
49	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000
50	PROVIDE AND LAY 150MM CONCRETE	SQ. M	100	1500	150000

Handwritten notes and signatures at the bottom of the page, including "TOTAL" and "REMARKS".

DISTRIBUCION DE SUBSIDIO A LA UNIDAD MPAL. DE PROTECCION CIVIL, CORRESPONDIENTE A LA 1RA QNA OCTUBRE 2015

CA: 229

PUESTO Y NOMBRE	S.D.	TRAB.	PERCEPCIONES			TOTAL PERCEP.	I.S.R.	DEDUCCIONES			PRESTAMO A		TOTAL DEUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
			S. NORMAL	C.A.S.	T. EXTRA			PRESTAMO FINANCIEROS	TESORERIA	DEUCC.					
ABIGAIL MARTINEZ VEGA OFICIAL DE LINEA	194.03	15	2,910.45	-	-	2,910.45	53.79	-	-	-	-	-	53.79	2,856.66	
RODRIGO ORTIZ MARTINEZ OFICIAL DE LINEA	194.03	15	2,910.45	-	-	2,910.45	53.79	-	-	-	-	-	53.79	2,856.66	Rodrigo Ortiz Htz.
JUAN JOSE MATA VAZQUEZ OFICIAL DE LINEA	194.03	15	2,910.45	-	-	2,910.45	53.79	-	-	-	-	-	53.79	2,856.66	Juan Jose Mata Vazquez
ANA KAREN MARTINEZ RODRIGUEZ OFICIAL DE LINEA	194.03	15	2,910.45	-	-	2,910.45	53.79	-	-	-	-	-	53.79	2,856.66	Ana Karen Martinez
CORTES MUNGUJA JAVIER TERCER OFICIAL	232.85	15	3,492.75	-	-	3,492.75	120.70	366.74	-	-	-	-	487.44	3,005.31	Cortes Munquja
VAZQUEZ ORTIZ JEVER JAVIER TERCER OFICIAL	194.03	15	2,910.45	-	-	2,910.45	53.79	305.60	809.00	-	-	-	1,168.39	1,742.06	Jever Vazquez
BRANDON EYMARO SANCHEZ MEJIA TERCER OFICIAL	194.03	15	2,910.45	-	-	2,910.45	53.79	-	-	-	-	-	53.79	2,856.66	Brandon Sanchez
KARLA JANNETH SALAYES PEREZ TERCER OFICIAL	194.03	15	2,910.45	-	-	2,910.45	53.79	-	-	-	-	-	53.79	2,856.66	Karla J. Salayes P.
JUAN PABLO SOLTERO REYES TERCER OFICIAL	194.03	15	2,910.45	-	-	2,910.45	53.79	-	-	-	-	-	53.79	2,856.66	Juan Pablo Soltero
PAULO DANIEL RUA VAZQUEZ TERCER OFICIAL	194.03	15	2,910.45	-	-	2,910.45	53.79	-	-	-	-	-	53.79	2,856.66	Paulo Daniel Rua
MIGUEL ANGEL GARCIA ZAMORA TERCER OFICIAL	194.03	15	2,910.45	-	-	2,910.45	53.79	-	-	-	-	-	53.79	2,856.66	Miguel Angel Garcia
JOSUE ITAMAR MIRANDA MORAN TERCER OFICIAL	194.03	15	2,910.45	-	-	2,910.45	53.79	-	-	-	-	-	53.79	2,856.66	Josue Itamar Miranda
JOSE ANTONIO CHOCOTERO SANTIAGO TERCER OFICIAL	194.03	15	2,910.45	-	-	2,910.45	53.79	-	-	-	-	-	53.79	2,856.66	Jose A. Chocotero S.
VLADIMIR IVAN MORAN CARDENAS TERCER OFICIAL	194.03	15	2,910.45	-	-	2,910.45	53.79	-	-	-	-	-	53.79	2,856.66	Vladimir Ivan Moran
JOSE ERNESTO MORA MELCHOR TERCER OFICIAL	194.03	15	2,910.45	-	-	2,910.45	53.79	-	-	-	-	-	53.79	2,856.66	Jose Ernesto Mora
TOTAL			44,238.06	-	-	44,238.06	873.76	672.34	808.00	-	-	-	2,366.10	41,883.96	
TOTAL			101,546.35	-	-	101,546.35	3,720.42	6,152.90	9,358.92	-	-	-	19,732.24	81,813.11	

C.D. EDWIN ROMERO CORTES
 PRESIDENTE MUNICIPAL

LIC. OSCAR PADILLA RUA
 TESORERO MUNICIPAL

NOMINA DE PERSONAL PROTECCION CIVIL CORRESPONDIENTE A LA 1RA QNA. OCTUBRE 2015 (GUARDIAS SABADOS Y DOMINGOS).

PORTAL HIDALGO NO. 7 RFC. MTU 850101G74

CA-279

PUESTO Y NOMBRE	S.D.	TRAB.	PERCEPCIONES		TOTAL PERCEP.	DEDUCCIONES				TOTAL DEDUC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD	
			S. NORMAL	CAS		L.S.R.	PENS. 8.5%	PRESTES	PREST. PENS.				OTRAS DESC
OFICIAL DE LINEA JOSUE DAMIAN VELAZCO CASTRO	194.03	4	776.12	162.13	938.25	-	-	-	-	-	-	938.25	<i>[Signature]</i>
OFICIAL DE LINEA ENRIQUE SILVA SUAREZ	194.03	4	776.12	162.13	938.25	-	-	-	-	-	-	938.25	<i>[Signature]</i>
OFICIAL DE LINEA EDGAR GEOVANI SANCHEZ SILVA	194.03	4	776.12	162.13	938.25	-	-	-	-	-	-	938.25	<i>[Signature]</i>
OFICIAL DE LINEA VACANTE	194.03	0	-	-	-	-	-	-	-	-	-	-	
TOTAL			2,328.36	486.39	2,814.75	-	-	-	-	-	-	2,814.75	

C.D. EDWIN ROMERO CORTES
PRESIDENTE MUNICIPAL

LIC. OSCAR PADILLA RUA
TESORERO MUNICIPAL