

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2011

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. 6.5%	OTROS DES SINDICAL 1%	PREST. PEN	PRESTAMO TESORERIA				
1101	CAMPOS MUÑOZ VICTOR MANUEL																
1.1	REGIDOR	567.43	15	8.511.45	-	-	8.511.45	762.50							762.50	7,748.95	/
1101	DRA. CAMPOS NAVARRO DELIA YOLANDA																/
1.1	REGIDOR	567.43	15	8.511.45	-	-	8.511.45	762.50							762.50	7,748.95	/
1101	PEREZ MAGAÑA BERTHA ALICIA																/
1.1	REGIDOR	567.43	15	8.511.45	-	-	8.511.45	762.50							762.50	7,748.95	/
1101	PROFS. CAMPOS SALAZAR CESAR GUADALUPE																/
1.1	REGIDOR	567.43	15	8.511.45	-	-	8.511.45	762.50							762.50	7,748.95	/
1101	MARIN MEJIA EDUARDO																/
1.1	REGIDOR	567.43	15	8.511.45	-	-	8.511.45	762.50							762.50	7,748.95	/
1101	ING. MEJIA MANRIQUEZ GABRIEL																/
1.1	REGIDOR	567.43	15	8.511.45	-	-	8.511.45	762.50							762.50	7,748.95	/
1101	LIC. VAZQUEZ BARRIGA JORGE ALBERTO																/
1.1	REGIDOR	567.43	15	8.511.45	-	-	8.511.45	762.50							762.50	7,748.95	/
1101	CARRILLO DELGADO ARMANDO																/
1.1	REGIDOR	567.43	15	8.511.45	-	-	8.511.45	762.50							762.50	7,748.95	/
1101	ZUNO CUELLAR JOSE GUADALUPE																/
1.1	REGIDOR	567.43	15	8.511.45	-	-	8.511.45	762.50							762.50	7,748.95	/
1101	MARTINEZ MARTINEZ MA. ESTHER																/
1.1	SECRETARIA	147.64	15	2,214.60	106.19	-	2,320.79	-	110.73	143.95	-	-		254.68	2,066.11	Ma. Esther	
1101	ING. MARTINEZ CORTES DOMINGO																/
1.2	PRESIDENTE MUNICIPAL	1,427.13	15	21,406.95	-	-	21,406.95	2,764.07						2,764.07	18,642.88	/	
1101	CAMPOS CHAVEZ MARTHA PATRICIA																/
1.2	SECRETARIA	213.37	15	3,200.55	-	-	3,200.55	63.39	160.03	208.04	-	-	751.00	1,182.45	2,018.10	Martha Chavez	
1101	LIC. DE LA MORA CORTES YULIANA																/
1.2	SECRETARIO PARTICULAR	367.17	15	5,507.55	-	-	5,507.55	377.54						377.54	5,130.01	Yuliana de la Mora	
1101	LARIOS FLORES JOSE GUADALUPE																/
1.2	CHOFER	261.10	15	3,916.50	-	-	3,916.50	186.99	195.83	254.57	-	-	1,265.39	1,902.78	2,013.72	Jose Guadalupe Larios Flores	
SUBTOTAL PRESIDENCIA MPAL.				34,031.55	0.00	0.00	34,031.55	3,391.99	355.85	462.61	0.00	2,016.39	0.00	6,226.84	27,804.71	/	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZ
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2011

CLV	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL	DEDUCCIONES						TOTAL		NETO A	FIRMA DE CONFORMIDAD
				S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS		PERCEP.	I.S.R.	F. AH. 5%	PENS. 6.5%	OTROS DES SINDICAL 1%	PREST. PENS	PRESTAMO TESORERIA	DEDUCC.		
1101	LIC. LARIOS MEJIA LEURE																
1.3	SINDICO	973.80	15	14,607.00	-	-	-	14,607.00	1,600.11					-	1,600.11	13,006.89	/
1101	LIC SILVA MAGAÑA JESUS OSWALDO																
1.3	SECRETARIO GENERAL	634.83	15	9,522.45	-	-	-	9,522.45	892.08			-			892.08	8,630.37	/
1101	FLORIAN TORRES MA. TRINIDAD																
1.1	SECRETARIA	194.45	15	2,916.75	-	-	-	2,916.75	33.42	145.84	189.59	-	-	-	368.85	2,547.90	<i>Maria del Socorro Silva Magaña</i>
1101	FLORES MARTINEZ MA. DE LA LUZ																
1101	AUX. INTENDENTE	108.40	15	1,626.00	111.66	-	-	1,737.66	-	81.30	105.69	-		-	186.99	1,550.67	<i>Maria del Socorro Silva Magaña</i>
1.3	ARIAS HINOJOSA NORA AMELIA																
	SERETARIA DE SINDICATURA	128.41	15	1,926.15	81.19	-	-	2,007.34	-	96.31	125.20	128.41	412.00	-	761.92	1,245.42	<i>Maria del Socorro Silva Magaña</i>
1101																	
1.3	AUXILIAR DEL SINDICO SECRETARIA	366.90	0	-	-	-	-	-	-								<i>Maria del Socorro Silva Magaña</i>
1101	ALCARAZ SANCHEZ EVA DE JESUS																
1.3	AUXILIAR ADMINISTRATIVO SINDICATURA	277.33	15	4,159.95	-	-	-	4,159.95	209.46	208.00		-			417.46	3,742.49	<i>Maria del Socorro Silva Magaña</i>
*****	VACANTE	216.33	0	-	-	-	-	-	-	-	-	-	-	-	-	-	<i>Maria del Socorro Silva Magaña</i>
	AUX. DE SINDICATURA																
	SUBTOTAL SIND. SRIA. GRAL.			34,758.30	192.85	0.00	0.00	34,951.15	2,735.07	531.44	420.48	128.41	412.00	0.00	4,227.40	30,723.75	<i>Maria del Socorro Silva Magaña</i>
1101	LIC. NAZARIO ODRIZ MARIO																
1.6	OFICIAL MAYOR	377.48	15	5,662.20	-	-	-	5,662.20	397.34			-		-	397.34	5,264.86	<i>Mario Nazario Odriz</i>
1101	LOPEZ JUAREZ ANA ROSA																
1.6	SECRETARIA	139.77	15	2,096.55	70.69	-	-	2,167.24	-	104.83	136.28	-	672.00	-	913.10	4,254.14	<i>Maria del Socorro Silva Magaña</i>
	SUBTOTAL OFICIALIA MAYOR			7,758.75	70.69	0.00	0.00	7,829.44	397.34	104.83	136.28	0.00	672.00	0.00	1,310.44	6,519.00	<i>Maria del Socorro Silva Magaña</i>
1101	CAMPOS GOMEZ SANDRA ELIZABETH																
1.8	DIR. DE COMUNICACION SOCIAL	398.66	15	5,979.90	-	-	-	5,979.90	438.08						438.08	5,541.82	<i>Sandra Campos Gomez</i>
*****	ROCHA CORTES ARTURO																
	AUX. DE INFORMATICA	171.98	15	2,579.70	-	-	-	2,579.70	3.27	128.99	167.68	-	302.99	-	602.93	1,976.77	<i>Arturo Rocha Cortes</i>
	DEL VIENTO SILVA FRANCISO JAVIER																
	AUX. DE INFORMATICA	171.98	15	2,579.70	-	-	-	2,579.70	3.27	128.99	167.68	-		-	299.94	2,279.76	<i>Javier Del Viento Silva</i>
1101	MUNGUIA CHAVEZ OTONIEL																
1.8	AUX. DE COM. SOCIAL	183.46	15	2,751.90	-	-	-	2,751.90	23.07	137.60	178.87	178.00	918.00	-	1,435.54	1,316.36	<i>Otoniel Munguia Chavez</i>
	SUBTOTAL DE COM. SOCIAL			13,891.20	0.00	0.00	0.00	13,891.20	467.69	395.57	514.23	178.00	1,220.99	0.00	2,776.48	11,114.72	<i>Otoniel Munguia Chavez</i>
1101	VAZQUEZ PALOMINO ENRIQUE																
1.11	DIRECTOR COPLADEMUN	291.03	15	4,540.07	-	-	-	4,540.07	245.87					-	245.87	4,294.20	<i>Enrique Vazquez Palomino</i>
	SUBTOTAL COPLADEMUN			4,540.07	0.00	0.00	0.00	4,540.07	245.87	0.00	0.00	0.00	0.00	0.00	245.87	4,294.20	<i>Enrique Vazquez Palomino</i>
	JEFE DE RECLUTAMIENTO	150.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1101	MENDOZA GUZMAN MA. LEONOR																
1.13	SECRETARIA	115.79	15	1,736.85	104.84	-	-	1,841.69	-	86.84	112.90	-	-	-	199.74	1,641.95	<i>María del Socorro Silva Magaña</i>
	SUBTOTAL RECLUTAMIENTO			1,736.85	104.84	0.00	0.00	1,841.69	0.00	86.84	112.90	0.00	0.00	0.00	199.74	1,641.95	<i>María del Socorro Silva Magaña</i>

ING. DOMINGO MARTINEZ CORTES
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SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2011

CLV	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL	DEDUCCIONES						TOTAL	NETO A	FIRMA DE CONFORMIDAD
				S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS		I.S.R.	F. AH. 5%	PENS. 6.5%	OTROS DES SINDICAL 1%	PREST. PENS	PRESTAMO TESORERIA			
1101	AVALOS VENCES MARCO ANTONIO															
1.14	OFICIAL REGISTRO CIVIL	317.67	15	4,955.65	-	-	4,955.65	288.84						288.84	4,666.81	
1101	VAZQUEZ CHOCOTECO MA. DEL ROSARIO															
1.14	AUX. OFAL. REGISTRO CIVIL	160.50	15	2,407.50	26.97	-	2,434.47	-	120.38	156.49	-	803.00	-	1,079.86	1,354.61	
1101	VACANTE															
1.14	MECANOGRAFA	39.47	-	-	-	-	0.00	-	-	-	-	-	-	-	-	
1101	VACANTE															
1.14	MECANOGRAFA	121.90	15	-	-	-	0.00	-	-	-	-	-	-	-	-	
1101	CORTEZ GONZALEZ OLIVIA															
1.14	MECANOGRAFA	139.74	15	2,096.10	70.72	-	2,166.82	-	104.81	136.25	-	-	-	241.05	1,925.77	
1101	OROZCO VEGA ELVIA															
1.14	MECANOGRAFA	64.60	15	969.00	152.07	-	1,121.07	-	48.45	62.98	-	-	-	111.43	1,009.64	
1101	VACANTE															
1.14	MECANOGRAFA	53.17	-	-	-	-	0.00	-	-	-	-	-	-	-	-	
1101	DIAZ MORA GRACIELA															
1.14	MECANOGRAFA	108.57	15	1,628.55	111.49	-	1,740.04	-	81.43	105.86	-	-	-	187.28	1,552.76	
SUBTOTAL REGISTRO CIVIL				12,056.80	361.25	0.00	12,418.05	288.84	355.06	461.57	0.00	803.00	0.00	1,908.47	10,509.58	
1101	GAYTAN SOLANO OBDULIA															
1.5	CONSERJE	92.80	15	1,392.00	126.06	-	1,518.06	-	69.60	90.48	-	447.00	-	607.08	910.98	
1101	VIDAL RUA MA. ROSARIO															
1.5	CONSERJE	92.80	15	1,392.00	126.06	-	1,518.06	-	69.60	90.48	-	445.00	-	605.08	912.98	
1101	ARELLANO MARTINEZ AMERICA															
1.5	CONSERJE	92.80	15	1,392.00	126.06	-	1,518.06	-	69.60	90.48	-	-	-	160.08	1,357.98	
SUBTOTAL EDUCACION MPAL.				4,176.00	378.18	0.00	4,554.18	0.00	208.80	271.44	0.00	892.00	0.00	1,372.24	3,181.94	
1101	CORONA SANCHEZ GUADALUPE SARAI															
1.16	DIRECTOR. DE CULTURA	202.10	15	3,152.76	-	-	3,152.76	48.24	-	-	-	-	-	48.24	3,104.52	
1101	ORTIZ VAZQUEZ MIGUEL															
1.16	CRONISTA	184.70	15	2,770.50	-	-	2,770.50	24.24	-	-	-	-	-	24.24	2,746.26	
1101	TORRES OSORIO ISAURA															
1.16	PROM. CUL. EVENTOS CIVICOS	175.27	15	2,734.21	-	-	2,734.21	12.96	-	-	-	-	-	12.96	2,721.25	
SUBTOTAL DE CULTURA				8,657.47	0.00	0.00	8,657.47	85.44	0.00	0.00	0.00	0.00	0.00	85.44	8,572.03	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

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OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2011

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. 6.5%	OTROS DES SINDICAL 1%	PREST. PENS	PRESTAMO TESORERIA			
1101	GUTIERREZ ARIAS ATENOGENES	248.20	15	3,871.92	-	-	3,871.92	182.87					182.87	3,689.05		
1.18	JEFE DE MANTENIMIENTO															
1.18	PRECIADO QUIROZ SALVADOR	310.24	15	4,653.60	-	-	4,653.60	257.61	232.68	302.48	-	-	792.77	3,860.83		
	AUX. DE PARQUE VEHICULAR															
1101	MENDOZA GUZMAN ROSALIO	236.63	15	3,549.45	-	-	3,549.45	85.29	177.47	230.71	-	1,138.00	1,631.48	1,917.97		
1.18	MECANICO															
1101	SILVA GUZMAN ANDRES	143.83	15	2,157.45	66.95	-	2,224.40	-	107.87	140.23	-	719.00	967.11	1,257.29		
1.18	AUX. MECANICO															
1101	PRECIADO QUIROZ MARTHA ELBA	139.78	15	2,096.70	70.69	-	2,167.39	-	104.84	136.29	-	679.23	920.35	1,247.04		
1.18	SECRETARIA															
1101	HERNANDEZ DE LA CRUZ DARIO	115.80	15	1,737.00	104.84	-	1,841.84	-	86.85	112.91	-		199.76	1,642.09		
1.18	VELADOR															
1101	VAZQUEZ MENDOZA ENRIQUE	108.77	15	1,631.55	111.33	-	1,742.88	-	81.58	106.05	-		187.63	1,555.25		
1.18	VELADOR															
	SUBTOTAL MANITTO. DE VEHICULOS			19,697.67	353.81	0.00	20,051.48	525.77	791.29	1,028.67	0.00	2,536.23	0.00	4,881.96	15,169.52	
1101	VACANTE	300.00	-	-	-	-	-	-	-	-	-	-	-	-	-	
1.19	DIR. DE PART. CIUDADANA															
1101	DIAZ MENDOZA DIONICIO ALBERTO	155.34	15	2,330.10	35.06	-	2,365.16	-					-	2,365.16		
1.19	DIR. DE DESARROLLO HUMANO															
1101	VACANTE	200.00	-	-	-	-	0.00	-	-	-	-	-	-	-	-	
1.19	CONSULTARIA Y PROYECTOS															
1101	GARCIA CORONA BLANCA	229.30	15	3,577.08	-	-	3,577.08	87.02					87.02	3,490.06		
1.19	DIRECT. Y ESTRATEGIAS Y TURISMO															
	SUBTOTAL PARTIC. CIUDADANA			5,907.18	35.06	0.00	5,942.24	87.02	0.00	0.00	0.00	0.00	0.00	87.02	5,855.22	
1101	CEBALLOS CARDENAS ALMA DELIA	194.03	15	3,026.87	-	-	3,026.87	40.34			-		40.34	2,986.53		
1.20	DIR. CONTROLORIA Y TRANSPARENCIA															
	SUBTOTAL DE CONTROLARIA			3,026.87	0.00	0.00	3,026.87	40.34	0.00	0.00	0.00	0.00	0.00	40.34	2,986.53	
1101	RAMOS GUZMAN MARIA DEL REFUGIO	307.20	15	4,792.32	-	-	4,792.32	271.95			-		271.95	4,520.37		
1.22	DIR. PADRON Y LICENCIAS															
	SUBTOTAL PADRON Y LICENCIAS			4,792.32	0.00	0.00	4,792.32	271.95	0.00	0.00	0.00	0.00	0.00	271.95	4,520.37	
1101	MARTINEZ VAZQUEZ JUAN PABLO	233.70	15	3,645.72	-	-	3,645.72	91.32			-		91.32	3,554.40		
1.24	DIR. PROM. ECONOMICA															
	SUBTOTAL PROM. ECONOMICA			3,645.72	0.00	0.00	3,645.72	91.32	0.00	0.00	0.00	0.00	0.00	91.32	3,554.40	
	VACANTE	-	-	-	-	-	-	-	-	-	-	-	-	0.00		
	AUX. SINDICO															
	VACANTE	142.43	-	-	-	-	-	-	-	-	-	-	-	-	-	
	AUX. COMUNICACION SOCIAL															
1101	VACANTE	220.47	0	-	-	-	-	-	-	-	-	-	-	-	-	
1.3	AUX. COPLADEMUN															
1101	CORTEZ MUNGUIA ANGEL	115.80	15	1,737.00	104.84	-	1,841.84	-	86.85	112.91	-		199.76	1,642.09		
1.3	VEL. PARQUE VEHICULAR															
	SUBTOTAL EVENTUALES GOBERNACION			1,737.00	104.84	0.00	1,841.84	-	86.85	112.91	0.00	0.00	0.00	199.76	1,642.09	
	TOTAL RAMO 1 GOBERNACION			239,231.40	1,707.71	0.00	240,939.11	15,491.14	3,027.26	3,665.03	366.41	8,552.61	0.00	31,042.44	209,896.67	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZ
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

1		2		3		4		5		6		7		8		9		10		11		12		13		14		15		16		17		18		19		20		21		22		23		24		25		26		27		28		29		30		31		32		33		34		35		36		37		38		39		40		41		42		43		44		45		46		47		48		49		50		51		52		53		54		55		56		57		58		59		60		61		62		63		64		65		66		67		68		69		70		71		72		73		74		75		76		77		78		79		80		81		82		83		84		85		86		87		88		89		90		91		92		93		94		95		96		97		98		99		100	
1		2		3		4		5		6		7		8		9		10		11		12		13		14		15		16		17		18		19		20		21		22		23		24		25		26		27		28		29		30		31		32		33		34		35		36		37		38		39		40		41		42		43		44		45		46		47		48		49		50		51		52		53		54		55		56		57		58		59		60		61		62		63		64		65		66		67		68		69		70		71		72		73		74		75		76		77		78		79		80		81		82		83		84		85		86		87		88		89		90		91		92		93		94		95		96		97		98		99		100	

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Item	Quantity	Unit	Price	Total
1. Cement	100	kg	1.20	120.00
2. Sand	200	kg	0.80	160.00
3. Gravel	300	kg	1.50	450.00
4. Steel reinforcement	50	kg	2.50	125.00
5. Labor	10	hr	10.00	100.00
6. Transport	1	unit	5.00	5.00
7. Miscellaneous	1	unit	2.00	2.00
Total				862.00

Handwritten notes and signatures are present at the bottom of the page.





1. Adı Soyadı : Yılmaz, Ali
 2. Doğum Tarihi : 15.03.1985
 3. Doğum Yeri : Ankara
 4. Okul Bilgisi : Ortaokul
 5. Okul No : 123456
 6. Okul Adı : Ortaokul
 7. Okul No : 123456
 8. Okul Adı : Ortaokul
 9. Okul No : 123456
 10. Okul Adı : Ortaokul
 11. Okul No : 123456
 12. Okul Adı : Ortaokul
 13. Okul No : 123456
 14. Okul Adı : Ortaokul
 15. Okul No : 123456
 16. Okul Adı : Ortaokul
 17. Okul No : 123456
 18. Okul Adı : Ortaokul
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 20. Okul Adı : Ortaokul
 21. Okul No : 123456
 22. Okul Adı : Ortaokul
 23. Okul No : 123456
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NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2011

CLV	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL	DEDUCCIONES						TOTAL	NETO A	FIRMA DE CONFORMIDAD
				S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS		I.S.R.	F. AH. 5%	PENS. 6.5%	OTROS DES SINDICAL 1%	PREST. PENS	PRESTAMO TESORERIA			
1101	CORTES LOZOYA J. JESUS	224.67	15	3,370.05	-	-	3,370.05	49.35	168.50	219.05	-	1,080.00	-	1,516.91	1,853.14	
5.8	CHOFER															
1101	GONZALEZ HERNANDEZ GILBERTO	150.17	15	2,252.55	57.07	-	2,309.62	-	112.63	146.42	-	441.78	-	700.82	1,608.80	
5.7	CHOFER															
1101	SOLANO PATRICIO PASCUAL	150.17	15	2,252.55	57.07	-	2,309.62	-	112.63	146.42	-	722.00	-	981.04	1,328.58	
V	CHOFER															
1101	VAZQUEZ ROMERO ALBINO	150.17	15	2,252.55	57.07	-	2,309.62	-	112.63	146.42	-	722.00	-	981.04	1,328.58	
5.7	CHOFER															
1101	CHAVEZ SILVA CRESCENCIO	150.17	15	2,252.55	57.07	-	2,309.62	-	112.63	146.42	-	725.00	-	984.04	1,325.58	
5.7	CHOFER															
1101	VILLALOBOS CEJA JOSE ANTONIO	142.72	15	2,140.80	67.97	-	2,208.77	-	107.04	139.15	-	-	-	246.19	1,962.58	
5.7	CHOFER															
1101	GONZALEZ GUZMAN MARTIN	108.77	15	1,631.55	111.33	-	1,742.88	-	81.58	106.05	-	523.00	-	710.63	1,032.25	
5.7	AUX. INTENDENTE															
1101	GONZALEZ HERNANDEZ PEDRO	108.77	15	1,631.55	111.33	-	1,742.88	-	81.58	106.05	-	523.00	-	710.63	1,032.25	
5.7	AUX. INTENDENTE															
1101	VAZQUEZ RUIZ JUAN RAMON	108.77	15	1,631.55	111.33	-	1,742.88	-	81.58	106.05	-	-	-	187.63	1,555.25	
5.7	AUX. INTENDENTE															
1101	BAUTISTA MARTINEZ JOSE DEMETRIO	108.77	15	1,631.55	111.33	-	1,742.88	-	81.58	106.05	-	450.00	-	637.63	1,105.25	
5.7	AUX. INTENDENTE															
1101	CHOCOTECO CONTRERAS SAMUEL	108.77	15	1,631.55	111.33	-	1,742.88	-	81.58	106.05	-	-	-	187.63	1,555.25	
5.7	AUX. INTENDENTE															
1101	EVANGELISTA MARTINEZ AGAPITO	151.73	15	2,275.95	54.67	-	2,330.62	-	113.80	147.94	-	-	-	261.73	2,068.89	
5.7	AUX. INTENDENTE															
1101	GARCIA ROSALES MARIA GUADALUPE DEL CARMEN	108.77	15	1,631.55	111.33	-	1,742.88	-	81.58	106.05	-	423.13	-	610.76	1,132.12	
5.7	AUX. INTENDENTE															
1101	CHOCOTECO GARCIA JOSE	108.77	15	1,631.55	111.33	-	1,742.88	-	81.58	106.05	-	-	-	187.63	1,555.25	
5.7	AUX. INTENDENTE															
				28,217.85	1,130.23	0.00	29,348.08	49.35	1,410.89	1,834.16	0.00	5,606.91	0.00	8,904.31	20,443.77	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZ
ORIGINAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2011

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL PERCEP.	DEDUCCIONES						TOTAL DEBUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
				S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS		I.S.R.	F. AH. 5%	PENS. 6.5%	OTROS DES SINDICAL 1%	PREST. PENS	PRESTAMO TESORERIA			
1101	OCHOA CORONA GABRIEL	194.03	15	3,026.87	-	-	3,026.87	40.34	-	-	-	-	-	40.34	2,986.53	
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	150.20	15	2,253.00	57.07	-	2,310.07	-	112.65	146.45	-	-	-	259.10	2,050.98	
5.11	CHOFER															
1101	ALCANTAR MUNIZ JOEL	150.20	15	2,253.00	57.07	-	2,310.07	-	112.65	146.45	-	556.00	-	815.10	1,494.98	
5.11	CHOFER															
1201	VAZQUEZ FARIAS J GUADALUPE	137.60	15	2,064.00	72.71	-	2,136.71	-	103.20	134.16	-	331.00	-	568.36	1,568.35	
1101	CAMPOS SERRANO NEMESIO	112.50	15	1,687.50	107.87	-	1,795.37	-	84.38	109.69	-	-	-	194.06	1,601.31	
5.11	ENC. DE EQUIP. DE BOMBEO															
1101	CAMPOS LOPEZ MANUEL	149.03	15	2,235.45	58.92	-	2,294.37	-	111.77	145.30	-	-	-	257.08	2,037.29	
5.11	ENC. DE EQUIP. DE BOMBEO															
1101	LOPEZ LARIOS MIGUEL	97.23	15	1,458.45	121.97	-	1,580.42	-	72.92	94.80	-	-	-	167.72	1,412.70	
5.11	ENC. DE EQUIP. DE BOMBEO															
1101	GONZALEZ IGLESIAS ARMANDO	98.87	15	1,483.05	120.47	-	1,603.52	-	74.15	96.40	-	330.00	-	500.55	1,102.97	
5.11	ENC. DE EQUIP. DE BOMBEO															
1101	BAUTISTA MARTINEZ JORGE ARTURO	149.03	15	2,235.45	58.92	-	2,294.37	-	111.77	145.30	-	544.10	-	801.18	1,493.19	
5.11	ENC. DE EQUIP. DE BOMBEO															
1101	VACANTE	37.82	-	-	-	-	0.00	-	-	-	-	-	-	-	-	
5.11	ENC. DE EQUIP. DE BOMBEO															
1101	RAMIREZ REBOLLEDO PABLO	112.50	15	1,687.50	107.87	-	1,795.37	-	84.38	109.69	-	541.00	-	735.06	1,060.31	
5.11	ENC. DE EQUIP. DE BOMBEO															
1101	GONZALEZ PEDROZA JUAN	112.50	15	1,687.50	107.87	-	1,795.37	-	84.38	109.69	-	541.00	-	735.06	1,060.31	
5.11	ENC. DE EQUIP. DE BOMBEO															
1101	AGUILAR JIMENEZ RAFAEL	102.58	15	1,538.70	117.03	-	1,655.73	-	76.94	100.02	-	167.00	-	343.95	1,311.78	
5.11	ENC. DE EQUIP. DE BOMBEO															
1101	SANCHEZ GARCIA DIONICIO	106.17	15	1,592.55	113.73	-	1,706.28	-	-	-	-	-	-	-	1,706.28	
5.11	ENC. DE EQUIP. DE BOMBEO															
1101	MEJIA PADILLA SANTIAGO	106.17	15	1,592.55	113.73	-	1,706.28	-	-	-	-	-	-	-	1,706.28	
5.11	ENC. DE EQUIP. DE BOMBEO															
1101	RODRIGUEZ MONTAÑO TOMAS	106.17	15	1,592.55	113.73	-	1,706.28	-	-	-	-	-	-	-	1,706.28	
5.11	ENC. DE EQUIP. DE BOMBEO															
1101	VACANTE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5.11	ENC. DE EQUIP. DE BOMBEO															
SUB TOTAL 1				28,388.12	1,328.96	0.00	29,717.08	40.34	1,029.18	1,337.93	0.00	3,010.10	0.00	5,417.55	2,299.53	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZ
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

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Signature	Stamp
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Item	Quantity	Unit	Value	Total
1	10	kg	100	1000
2	5	kg	50	250
3	2	kg	20	100
4	1	kg	10	50
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Signature of the President of the Board of Directors

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