

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE AGOSTO DEL 2010

CLV	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL PERCEP.	DEDUCCIONES						TOTAL		FIRMA DE CONFORMIDAD
				S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS		I.S.R.	F. AH. 5%	PENS. 5.5%	1% C. SIND	PREST. PEN	PRESTAMO TESORERIA	DEDUCC.	NETO A RECIBIR	
1101	CAMPOS MUÑOZ VICTOR MANEL	567.42	15	8,511.30	-	-	8,511.30	1,270.82						1,270.82	7,240.48	
1.1	REGIDOR															
1101	DRA. CAMPOS NAVARRO DELIA YOLANDA	567.42	15	8,511.30	-	-	8,511.30	1,270.82						1,270.82	7,240.48	
1.1	REGIDOR															
1101	PEREZ MAGAÑA BERTHA ALICIA	567.42	15	8,511.30	-	-	8,511.30	1,270.82						1,270.82	7,240.48	
1.1	REGIDOR															
1101	PROFS. CAMPOS SALAZAR CESAR GUADALUPE	567.42	15	8,511.30	-	-	8,511.30	1,270.82						1,270.82	7,240.48	
1.1	REGIDOR															
1101	MARIN MEJIA EDUARDO	567.42	15	8,511.30	-	-	8,511.30	1,270.82						1,270.82	7,240.48	
1.1	REGIDOR															
1101	ING. MEJIA MANRIQUEZ GABRIEL	567.42	15	8,511.30	-	-	8,511.30	1,270.82						1,270.82	7,240.48	
1.1	REGIDOR															
1101	LIC. VAZQUEZ BARRIGA JORGE ALBERTO	567.42	0	-	-	-	-	-						-	-	
1.1	REGIDOR															
1101	CARRILLO DELGADO ARMANDO	567.42	15	8,511.30	-	-	8,511.30	1,270.82						1,270.82	7,240.48	
1.1	REGIDOR															
1101	ZUNO CUELLAR JOSE GUADALUPE	567.42	15	8,511.30	-	-	8,511.30	1,270.82						1,270.82	7,240.48	
1.1	REGIDOR															
1101	VACANTE	179.78	-	-	-	-	-	-						-	-	
1.1	SECRETARIA															
1101	ING. MARTINEZ CORTES DOMINGO	1,427.13	15	21,406.95	-	-	21,406.95	4,606.77						4,606.77	16,800.18	
1.2	PRESIDENTE MUNICIPAL															
1101	CAMPOS CHAVEZ MARTHA PATRICIA	205.17	15	3,077.55	-	-	3,077.55	105.65	153.88	169.27	-	751.00		1,179.79	1,897.76	
1.2	SECRETARIA															
1101	LIC. NAZARIO ORTIZ MARIO	367.17	15	5,507.55	-	-	5,507.55	629.22						629.22	4,878.33	
1.2	SECRETARIO PARTICULAR															
1101	LARIOS FLORES JOSE GUADALUPE	251.07	15	3,766.05	-	-	3,766.05	311.66	188.30	207.13	-	1,297.06		1,944.16	1,821.89	
1.2	CHOFER															
	SUBTOTAL PRESIDENCIA MPAL.			33,758.10	0.00	0.00	33,758.10	5,653.30	342.18	376.40	0.00	1,988.06	0.00	8,359.94	25,398.16	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

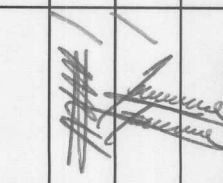
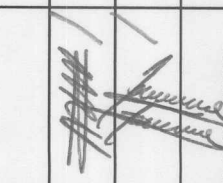
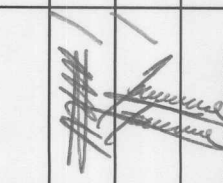
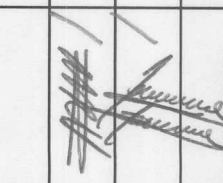
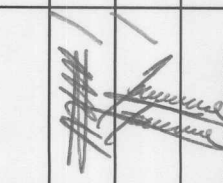
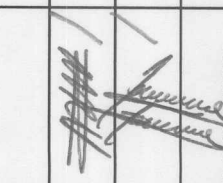
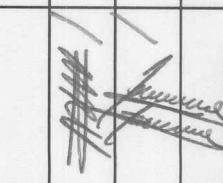
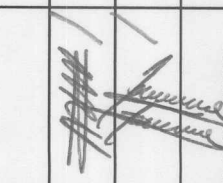
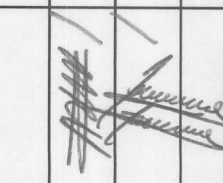
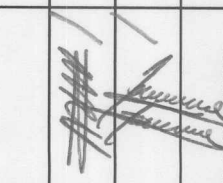
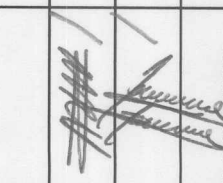
NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE AGOSTO DEL 2010

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. 5.5%	1% C. SIND	PREST. PENS	PRESTAMO TESORERIA			
1101	LIC. LARIOS MEJIA LEURE	973.79	15	14,606.85	-	-	14,606.85	2,666.84					500.00	3,166.84	11,440.01	/
1.3	SINDICO															
1101	LIC SILVA MAGAÑA JESUS OSWALDO	634.83	15	9,522.45	-	-	9,522.45	1,486.81						1,486.81	8,035.64	/
1.3	SECRETARIO GENERAL															
1101	FLORIAN TORRES MA. TRINIDAD	186.97	15	2,804.55	-	-	2,804.55	55.70	140.23	154.25	-		-	350.18	2,454.37	/
1.1	SECRETARIA															
1101	FLORES MARTINEZ MA. DE LA LUZ	104.23	15	1,563.45	111.66	-	1,675.11	-	78.17	85.99	-		-	164.16	1,510.95	/
1101	AUX. INTENDENTE															
1.3	ARIAS HINOJOSA NORA AMELIA	123.47	15	1,852.05	81.19	-	1,933.24	-	92.60	101.86	-		-	194.47	1,738.77	/
1101	SECRETARIA DE SINDICATURA															
1.3	AUXILIAR DEL SINDICAT SECRETARIA	366.90	0	-	-	-	-	-						-	-	/
1101	ALCARAZ SANCHEZ EVA DE JESUS	266.67	15	4,000.05	-	-	4,000.05	349.10	200.00		-			549.10	3,450.95	/
1.3	AUXILIAR ADMINISTRATIVO SINDICATURA															
*****	DE SANTIAGO SILVA JUAN	216.33	0	-	-	-	-	-	-	-	-		-	-	-	/
1.6	AUX. DE SINDICATURA															
1101	SUBTOTAL SINDI. SRIA. GRAL.			34,349.40	192.85	0.00	34,542.25	4,558.45	511.01	342.10	0.00	0.00	500.00	5,911.56	28,630.69	/
1.6	LIC. MONTAÑO GARCIA CLAUDIA AZUCENA	377.48	15	5,662.20	-	-	5,662.20	662.22						662.22	4,999.98	/
1101	LOPEZ JUAREZ ANA ROSA	134.40	15	2,016.00	70.69	-	2,086.69	-	100.80	110.88	-	672.00	-	883.68	1,203.01	/
1.6	SECRETARIA															
1101	SUBTOTAL OFICIALIA MAYOR			7,678.20	70.69	0.00	7,748.89	662.22	100.80	110.88	0.00	672.00	0.00	1,545.90	6,202.99	/
1101	CAMPOS GOMEZ SANDRA ELIZABETH	398.66	15	5,979.90	-	-	5,979.90	730.12						730.12	5,249.78	/
1.8	DIR. DE COMUNICACION SOCIAL															
*****	ROCHA CORTES ARTURO	165.37	15	2,480.55	-	-	2,480.55	5.45	124.03	136.43	-		-	265.91	2,214.64	/
1101	AUX. DE INFORMATICA															
1.8	DEL VIENTO SILVA FRANCISCO JAVIER	165.37	15	2,480.55	-	-	2,480.55	5.45	124.03	136.43	-		-	265.91	2,214.64	/
1101	AUX. DE INFORMATICA															
1.8	MINGUIA CHAVEZ OTONIEL	176.40	15	2,646.00	-	-	2,646.00	38.45	132.30	145.53	-	848.00	-	1,164.28	1,481.72	/
1101	AUX. DE COM. SOCIAL															
1.8	SUBTOTAL DE COM. SOCIAL			13,587.00	0.00	0.00	13,587.00	779.47	380.36	418.39	0.00	848.00	0.00	2,426.22	11,160.78	/
1101	VAZQUEZ PALOMINO ENRIQUE	291.03	15	4,365.45	-	-	4,365.45	409.78						409.78	3,955.67	/
1.11	DIRECTOR COPLADEMUN															
1.11	SUBTOTAL COPLADEMUN			4,365.45	0.00	0.00	4,365.45	409.78	0.00	0.00	0.00	0.00	0.00	409.78	3,955.67	/
1101	JEFE DE RECLUTAMIENTO	150.00	-	-	-	-	-	-								/
1101	MENDOZA GUZMAN MA. LEONOR	111.33	15	1,669.95	104.84	-	1,774.79	-	83.50	91.85	-	534.00	500.00	1,209.34	565.45	/
1.13	SECRETARIA															
1.13	SUBTOTAL RECLUTAMIENTO			1,669.95	104.84	0.00	1,774.79	0.00	83.50	91.85	0.00	534.00	500.00	1,209.34	565.45	/

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

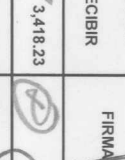
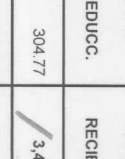
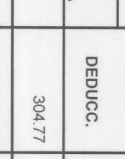
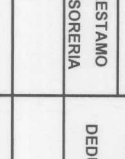
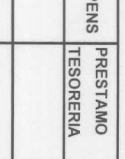
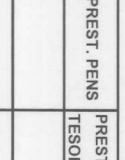
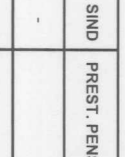
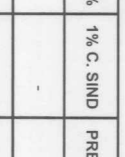
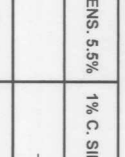
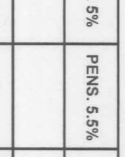
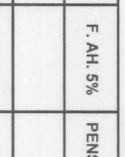
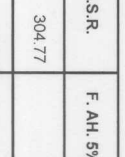
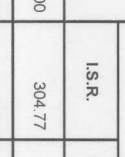
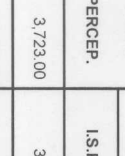
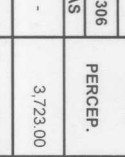
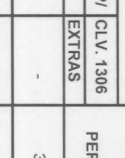
NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE AGOSTO DEL 2010

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL PERCEP.	DEDUCCIONES							TOTAL		FIRMA DE CONFORMIDAD
				S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS		I.S.R.	F. AH. 5%	PENS. 5.5%	1% C. SIND	PREST. PENS	PRESTAMO TESORERIA	DEDUCC.	NETO A RECIBIR		
1101	AVALOS VENCES MARCO ANTONIO																
1.14	OFICIAL REGISTRO CIVIL	317.67	15	4,765.05	-	-	4,765.05	481.39						481.39	4,283.66		
1101	VAZQUEZ CHOCOTECO MA. DEL ROSARIO																
1.14	AUX. OFAL. REGISTRO CIVIL	154.33	15	2,314.95	26.97	-	2,341.92	-	115.75	127.32	-	772.00	-	1,015.07	1,326.85		
1101	VACANTE	39.47	-	-	-	-	0.00	-	-	-	-	-	-	-	-		
1.14	MECANOGRAFA																
1101	VACANTE	121.90	15	-	-	-	0.00	-	-	-	-	-	-	-	-		
1.14	MECANOGRAFA																
1101	CORTEZ GONZALEZ OLIVIA	134.37	15	2,015.55	70.72	-	2,086.27	-	100.78	110.86	-	-	-	211.64	1,874.63		
1.14	MECANOGRAFA																
1101	OROZCO VEGA ELVIA	62.13	15	931.95	152.07	-	1,084.02	-	46.60	51.26	-	-	-	97.85	986.17		
1.14	MECANOGRAFA																
1101	VACANTE	53.17	-	-	-	-	0.00	-	-	-	-	-	-	-	-		
1.14	MECANOGRAFA																
1101	DIAZ MORA GRACIELA	104.40	15	1,566.00	111.49	-	1,677.49	-	78.30	86.13	-	-	-	164.43	1,513.06		
1.14	MECANOGRAFA																
SUBTOTAL REGISTRO CIVIL				11,593.50	361.25	0.00	11,954.75	481.39	341.43	375.57	0.00	772.00	0.00	1,970.38	9,984.37		
1101	GAYTAN SOLANO OBDULIA																
1.5	CONSERJE	89.23	15	1,338.45	126.06	-	1,464.51	-	66.92	73.61	-	447.00	-	587.54	876.97		
1101	VIDAL RUA MA. ROSARIO	89.23	15	1,338.45	126.06	-	1,464.51	-	66.92	73.61	-	417.00	-	557.54	906.97		
1.5	CONSERJE																
1101	ARELLANO MARTINEZ AMERICA	89.23	15	1,338.45	126.06	-	1,464.51	-	66.92	73.61	-	-	-	140.53	1,323.98		
1.5	CONSERJE																
SUBTOTAL EDUCACION MPAL.				4,015.35	378.18	0.00	4,393.53	0.00	200.77	220.84	0.00	864.00	0.00	1,285.61	3,107.92		
1101	CORONA SANCHEZ GUADALUPE SARAI																
1.16	DIRECTOR. DE CULTURA	202.10	15	3,031.50	-	-	3,031.50	80.39	-	-	-	-	-	80.39	2,951.11		
1101	ORTIZ VAZQUEZ MIGUEL	177.60	15	2,664.00	-	-	2,664.00	40.41	-	-	-	-	-	40.41	2,623.59		
1.16	CROMISTA																
1101	TORRES OSORIO ISAUURA	175.27	15	2,629.05	-	-	2,629.05	21.61	-	-	-	-	-	21.61	2,607.44		
1.16	PROM. CUL. EVENTOS CIVICOS																
SUBTOTAL DE CULTURA				8,324.55	0.00	0.00	8,324.55	142.41	0.00	0.00	0.00	0.00	0.00	142.41	8,182.14		

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. JESUS OSWALDO SILVA MACANA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE AGOSTO DEL 2010

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. 5.5%	1% C. SIND	PREST. PENS	PRESTAMO TESORERIA				
1101	GUTIERREZ ARIAS ATENOGENES	248.20	15	3,723.00	-	-	3,723.00	304.77				-			304.77	3,418.23	
1.18	JEFE DE MANTENIMIENTO																
1.18	PRECIAO QUIROZ SALVADOR	298.31	15	4,474.65	-	-	4,474.65	429.36	223.73	246.11		-	-	899.20	3,575.45		
1101	AUX. DE PARQUE VEHICULAR																
1101	MENDOZA GUZMAN ROSALIO	227.53	15	3,412.95	-	-	3,412.95	142.15	170.65	187.71		-	1,092.00	-	1,592.51	1,820.44	
1.18	MECANICO																
1101	SILVA GUZMAN ANDRES	138.30	15	2,074.50	66.95	-	2,141.45	-	103.73	114.10		-	692.00	-	909.82	1,231.63	
1.18	AUX. MECANICO																
1101	PRECIADO QUIROZ MARTHA ELBA	134.40	15	2,016.00	70.69	-	2,086.69	-	100.80	110.88		-	654.75	-	866.43	1,220.26	
1.18	SECRETARIA																
1101	HERNANDEZ DE LA CRUZ DARIO	111.33	15	1,669.95	104.84	-	1,774.79	-	83.50	91.85		-		-	175.34	1,599.45	
1.18	VELADOR																
1101	VAZQUEZ MENDOZA ENRIQUE	104.57	15	1,568.55	111.33	-	1,679.88	-	78.43	86.27		-		-	164.70	1,515.18	
1.18	VELADOR																
	SUBTOTAL MANTTO. DE VEHICULOS			18,939.60	353.81	0.00	19,293.41	876.28	760.83	836.92		0.00	2,438.75	0.00	4,912.77	14,380.64	
1101	VACANTE	300.00	-	-	-	-	-	-							-	-	
1.19	DIR. DE PART. CIUDADANA																
1101	DIAZ MENDOZA DIONICIO ALBERTO	149.37	15	2,240.55	35.06	-	2,275.61	-							-	2,275.61	
1.19	DIR. DE DESARROLLO HUMANO																
1101	VACANTE	200.00	-	-	-	-	0.00	-							-	-	
1.19	CONSULTARIA Y PROYECTOS																
1101	GARCIA CORONA BLANCA	229.30	15	3,439.50	-	-	3,439.50	145.03							145.03	3,294.47	
1.19	DIRECT. Y ESTRATEGIAS Y TURISMO																
	SUBTOTAL PARTIC. CIUDADANA			5,680.05	35.06	0.00	5,715.11	145.03	0.00	0.00		0.00	0.00	0.00	145.03	5,570.08	
1101	CEBALLOS CARDENAS ALMA DELIA	194.03	15	2,910.45	-	-	2,910.45	67.22							67.22	2,843.23	
1.20	DIR. CONTRALORIA Y TRANSPARENCIA																
	SUBTOTAL DE CONTROLARIA			2,910.45	0.00	0.00	2,910.45	67.22	0.00	0.00		0.00	0.00	0.00	67.22	2,843.23	
1101	RAMOS GUZMAN MARIA DEL REFUGIO	307.20	15	4,608.00	-	-	4,608.00	453.26							453.26	4,154.74	
1.22	DIR. PADRON Y LICENCIAS																
	SUBTOTAL PADRON Y LICENCIAS			4,608.00	0.00	0.00	4,608.00	453.26	0.00	0.00		0.00	0.00	0.00	453.26	4,154.74	
1101	MARTINEZ VAZQUEZ JUAN PABLO	233.70	15	3,505.50	-	-	3,505.50	152.21							152.21	3,353.29	
1.24	DIR. PROM. ECONOMICA																
	SUBTOTAL PROM. ECONOMICA			3,505.50	0.00	0.00	3,505.50	152.21	0.00	0.00		0.00	0.00	0.00	152.21	3,353.29	
	VACANTE	-	-	-	-	-	-	-							-	0.00	
	AUX. SINDICO																
	VACANTE	142.43	-	-	-	-	-	-							-	-	
	AUX. COMUNICACION SOCIAL																
1101	VACANTE	220.47	0	-	-	-	-	-							-	-	
1.3	AUX. COPLADEMUN																
1101	CORTEZ MUNGUIA ANGEL	111.33	15	1,669.95	104.84	-	1,774.79	-							-	1,774.79	
1.3	VEL. PARQUE VEHICULAR																
	SUBTOTAL EVENTUALES GOBERNACION			1,669.95	104.84	0.00	1,774.79	0.00	0.00	0.00		0.00	0.00	0.00	0.00	1,774.79	
	TOTAL RAMO 1 GOBERNACION			224,745.45	1,601.52	0.00	226,346.97	24,547.58	2,720.86	2,772.94		0.00	8,116.81	1,000.00	39,158.49	187,188.76	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE AGOSTO DEL 2010

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL	DEDUCCIONES						TOTAL		FIRMA DE CONFORMIDAD	
				S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS		PERCEP.	I.S.R.	F. AH. 5%	PENS. 5.5%	1% C. SIND	PREST. PENS	PRESTAMO TESORERIA	DEDUCC.		NETO A RECIBIR
1101	RUIZ GALINDO ELEAZAR	87.50	15	1,312.50	127.72	-	1,440.22	-	-					-	1,440.22	/	
2.1	DELEGADO PLATANAR																
1101	LARIOS SOTO REGELIO	87.50	15	1,312.50	127.72	-	1,440.22	-	-					-	1,440.22	/	
2.1	DELEGADO POZO SANTO																
1101	GUZMAN TORRES GABINO	87.50	15	1,312.50	127.72	-	1,440.22	-	-					-	1,440.22	/	
2.1	DELEGADO DE AGOSTO																
1101	CASTRO RUIZ ERIKA	87.50	15	1,312.50	127.72	-	1,440.22	-	-					-	1,440.22	Erika Castro Ruiz	
2.1	DELEGADO DE LA HIGUERA																
1101	MARTINEZ VAZQUEZ MARIA NORMA LETICIA	87.50	15	1,312.50	127.72	-	1,440.22	-	-					-	1,440.22	Leticia Martinez	
2.1	DELEGADO ESPANATICA																
1101	MSRTINEZ OROZCO PEDRO	87.50	15	1,312.50	127.72	-	1,440.22	-	-					-	1,440.22	Pedro Orozco	
2.1	DELEGADO DEL 21 DE NOVIEMBRE																
SUBTOTAL DELEGACIONES Y AGENCIAS				7,875.00	766.32	0.00	8,641.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,641.32		
TOTAL RAMO DOS DELEGS. Y AGENCIAS				7,875.00	766.32	0.00	8,641.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,641.32		
1101	MARTINEZ LOPEZ ISIDRO	713.68	15	10,705.20	-	-	10,705.20	1,749.18				-		1,749.18	8,956.02	Isidro Lopez	
3.1	FUN. DE LA HDA. PUB.MPAL.																
1101	ARELLANO SANCHEZ MARTHA DELIA	277.83	15	4,167.45	-	-	4,167.45	375.88				-		375.88	3,791.57	Martha Delia	
3.1	SUB-TESORERO MUNICIPAL																
1101	LOPEZ MARTINEZ PATRICIA	124.10	15	1,861.50	80.58	-	1,942.08	-	-	93.08	102.38	-	824.07	-	1,019.53	Patricia Lopez	
3.1	SECRETARIA																
SUBTOTAL HACIENDA PUBLICA				16,734.15	80.58	0.00	16,814.73	2,125.06	93.08	102.38	0.00	824.07	0.00	3,144.59	13,670.14		
1101	ISABELES MEMBRILA ELADIA	157.63	15	2,364.45	7.18	-	2,371.63	-	-	118.22	130.04	-		-	248.27	2,123.36	Eladia
3.3	AUX. DE INGRESOS																
1101	SANCHEZ RAMIREZ ENEDINA	111.43	15	1,671.45	104.75	-	1,776.20	-	-	83.57	91.93	-		-	175.50	1,600.70	Enedina Ramirez
3.3	SECRETARIA																
1101	VACANTE	-	-	-	-	-	-	-	-			-		-	-		
3.3	CAJERA																
1101	MARTINEZ MARTINEZ MA. ESTHER	109.92	15	1,648.80	106.19	-	1,754.99	-	-	82.44	90.68	-		-	173.12	1,581.87	Ma. Esther
3.3	CAJERA																
SUB TOTAL 1				5,684.70	218.12	0.00	5,902.82	0.00	284.24	312.66	0.00	0.00	0.00	596.89	5,305.93		

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE AGOSTO DEL 2010

CLIV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL PERCEP.	DEDUCCIONES						PRESTAMO TESORERIA	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
				S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS		I.S.R.	F. AH. 5%	PENS. 5.5%	1% C. SIND	PREST. PENS					
1101	CORTES DIAZ IGNACIO																
3.3	RECAUDADOR DE MERCADOS	167.50	15	2,512.50	-		2,512.50	8.93						8.93	2,503.57		
1101	NAVARRO SANCHEZ MIGUEL ANGEL																
3.3	AUXILIAR DE RECAUDADOR	187.34	15	2,810.10	-		2,810.10	56.31	140.51	154.56	-	900.00	-	1,251.37	1,558.73		
1101	MARTINEZ BARBOSA JUAN ALBERTO																
3.3	INSPECTOR FISCAL	140.23	15	2,103.45	63.93	-	2,167.38	-						-	2,167.38		
1101	GASPAR JOSE RAMON																
3.3	INSPECTOR FISCAL	140.23	15	2,103.45	63.93	-	2,167.38	-						-	2,167.38		
1101	VACANTE																
3.3	INSPECTOR FISCAL	127.20	-	-	-	-	-	-						-	-		
SUBTOTAL DEPTO. DE INGRESOS				9,529.50	127.86	0.00	9,657.36	65.24	140.51	154.56	0.00	900.00	0.00	1,260.30	8,397.06		
1101	TIRADO VAZQUEZ ANGELICA																
3.7	AUX. DE EGRESOS	225.93	15	3,388.95	-	-	3,388.95	139.53	169.45	186.39	-	1,656.54	-	2,151.91	1,237.04		
1101	MORFIN MORFIN REMICIO																
3.7	AUX. DE EGRESOS	172.90	15	2,593.50	-	-	2,593.50	17.74	129.68	142.64	-	1,246.00	-	1,536.06	1,057.44		
1101	LOPEZ ALCANTAR EVA ELIZABETH																
3.7	AUX. DE TESORERIA	124.63	15	1,869.45	80.07	-	1,949.52	-	93.47	102.82	-	312.00	250.00	758.29	1,191.23		
1101	DAMIAN FIGUEROA ERIKA JAQUELINE																
3.7	PAGADOR	144.13	15	2,161.95	57.56	-	2,219.51	-			-			-	2,219.51		
SUBTOTAL DEPTO. DE EGRESOS				10,013.85	137.63	0.00	10,151.48	157.27	392.60	431.85	0.00	3,214.54	250.00	4,446.26	5,705.22		
1101	JEFE DE PROVEEDURIA	296.00	-	-	-	-	-	-			-			-	-		
3.10	JEFE DE PROVEEDURIA																
1101	GARCIA RAMIREZ CLAUDIA CELINA																
1.3	AUX DE COMPRAS	134.40	15	2,016.00	70.69	-	2,086.69	-	100.80	110.88	-	-	-	211.68	1,875.01		
1101	FLORES ROSALES PETRA																
3.10	SECRETARIA	194.77	15	2,921.55	-	-	2,921.55	68.43	146.08	160.69	-	974.00	300.00	1,649.19	1,272.36		
SUBTOTAL DE PROVEEDURIA				4,937.55	70.69	0.00	5,008.24	68.43	246.88	271.57	0.00	974.00	300.00	1,860.87	3,147.37		
3.12	VAZQUEZ VELAZQUEZ SAMUEL	194.77	15	2,921.55	-	-	2,921.55	68.43	146.08	-	-	-	750.00	964.51	1,857.04		
3.12	ANALISTA																
SUBTOTAL DEPTO. DE COMP. E INFORM.				2,921.55	0.00	0.00	2,921.55	68.43	146.08	0.00	0.00	0.00	750.00	964.51	1,857.04		

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. JESUS OSMALDO SILVA MAGAÑA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE AGOSTO DEL 2010

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL PERCEP.	DEDUCCIONES						PRESTAMO TESORERIA	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
				S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS		I.S.R.	F. AH. 5%	PENS. 5.5%	1% C. SIND	PREST. PENS					
1101	LICEA ALATORRE NORMA	400.00	15	6,000.00	-	-	6,000.00	734.41	-	330.00	-	-	-	1,064.41	4,935.59		
3.13	DIRECT. CATASTRO																
1101	LARIOS GARCIA ANTONIO	226.17	15	3,392.55	-	-	3,392.55	139.93	169.63	X	186.59	-	-	496.15	2,896.40		
3.13	ENC. DE EVALUACION																
1101	VACANTE	118.40	-	-	-	-	-	-	-	-	-	-	-	-	-		
3.13	AUX. DE CAJERA																
1101	BERNAL GARCIA GERARDO JAVIER	226.17	15	3,392.55	-	-	3,392.55	139.93	169.63	✓	186.59	-	-	496.15	2,896.40		
1.00	AUX. TECNICO																
1101	GUIZAR FUENTES ROSA MARIA	124.63	15	1,869.45	80.07	-	1,949.52	-	93.47	✓	102.82	-	624.00	820.29	1,129.23		
3.13	AUX. TECNICO																
1101	MUNGUIA VAZQUEZ ELIEZER	140.17	15	2,102.55	64.03	-	2,166.58	-	105.13	X	115.64	-	701.00	921.77	1,244.81		
3.13	AUX. TECNICO																
1101	VIERA GONZALEZ BRENDA	133.13	15	1,996.95	71.91	-	2,068.86	-	99.85	X	109.83	-	-	209.68	1,859.18		
3.13	AUX. ADMINISTRATIVO																
1101	GUTIERREZ SILVA LAURA OLIVIA	105.30	15	1,579.50	110.63	-	1,690.13	-	78.98	✓	86.87	-	351.00	516.85	1,173.28		
3.13	AUX. DE CATASTRO																
1101	SANTANA ALVAREZ KATYA ROMINA	119.93	15	1,798.95	84.59	-	1,883.54	-	89.95	X	98.94	-	-	188.89	1,694.65		
3.13	AUX. DE CATASTRO																
SUBTOTAL DEPTO. DE IMPTO. PREDIAL				22,132.50	411.23	0.00	22,543.73	1,014.27	806.63		1,217.29	0.00	1,676.00	0.00	4,714.18	17,829.55	
1101	AUX. CATASTRO	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
1101	VACANTE	96.00	-	-	-	-	-	-	-	-	-	-	-	-	-		
3.17	INSPECTOR FISCAL																
1101	LOPEZ MEZA NOELIA	270.00	15	4,050.00	-	-	4,050.00	357.09	0.00	0.00	0.00	0.00	0.00	357.09	3,692.91		
3.17	JEFE DE COMP. E INFORMATICA																
SUBTOTAL EVENTUALES RAMO 3				4,050.00	0.00	0.00	4,050.00	357.09	0.00	0.00	0.00	0.00	0.00	357.09	3,692.91		
TOTAL RAMO TRES HACIENDA PUBLICA				76,003.80	1,046.11	0.00	77,049.91	3,855.79	2,110.00		2,490.30	0.00	7,588.61	1,300.00	17,344.70	59,705.21	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE AGOSTO DEL 2010

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. 5.5%	1% C. SIND	PREST. PENS	PRESTAMO TESORERIA			
1101	LLAMAS ANDRADE JORGÉ ALBINO	371.57	15	5,573.55	-	-	5,573.55	643.32						643.32	4,930.23	
4.10	DIR. OBRAS PUBLICAS															
1101	SERRANO LOPEZ JULIO CESAR	176.40	15	2,646.00	-	-	2,646.00	38.45						38.45	2,607.55	
4.10	JEFE DE MAQUINARIA															
1101	VACANTE	42.73	-	-	-	-	0.00	-	-	-	-	-	-	-	-	
4.10	AUX. TECNICO															
1101	MUNGUJA HERNANDEZ ARTURO	117.77	15	1,766.55	86.66	-	1,853.21	-	88.33	97.16	-	589.00	-	774.49	1,078.72	
4.10	AUX. TECNICO															
1101	GARCIA PULIDO MA. ESTHER	104.57	15	1,568.55	111.33	-	1,679.88	-	78.43	86.27	-	500.00	-	664.70	1,015.18	
4.10	SECRETARIA															
SUBTOTAL DEPTO. DE OBRAS PUBLICAS		0	0	11,554.65	197.99	0.00	11,752.64	681.77	166.76	183.43	0.00	1,089.00	0.00	2,120.96	9,631.68	
VACANTE		188.37	-	-	-	-	-	-	-	-	-	-	-	-	-	
SUB-DIR. DE PROYECTOS																
1101	GUZMAN FERMIN NOEMI GPE.	134.37	15	2,015.55	70.72	-	2,086.27	-	100.78	110.86	-	1,005.41	-	1,217.05	869.22	
4.3	SECRETARIA															
SUBTOTAL DEPTO. DE PROYECTOS				2,015.55	70.72	0.00	2,086.27	0.00	100.78	110.86	0.00	1,005.41	0.00	1,217.05	869.22	
1101	DANIEL RAMOS MARTIN	139.20	15	2,088.00	65.61	-	2,153.61	-	104.40	114.84	-	669.00	-	888.24	1,265.37	
4.4	CHOFER															
1101	MEZA CERVANTES RAMON	216.73	15	3,250.95	-	-	3,250.95	124.52	162.55	178.80	-	834.00	-	1,299.87	1,951.08	
4.4	CHOFER															
1101	VILLALVAZO ROMERO LEOPOLDO	139.20	15	2,088.00	65.61	-	2,153.61	-	104.40	114.84	-	667.00	-	886.24	1,267.37	
4.4	CHOFER															
1101	LARIOS OROZCO RAFAEL	280.00	15	4,200.00	-	-	4,200.00	381.09	210.00	231.00	-	834.00	-	1,656.09	2,543.91	
4.4	OPER. MOTOCONFORMADORA															
1101	RODRIGUEZ AVALOS OSAR ALONSO	209.47	15	3,142.05	-	-	3,142.05	112.67	157.10	172.81	-	-	-	442.59	2,699.46	
4.4	OPER. RETROEXAVADORA															
1101	GARCIA VAZQUEZ MODESTO	143.30	15	2,149.50	58.92	-	2,208.42	-	107.48	118.22	-	615.00	-	840.70	1,367.72	
4.4	OFIC. ALBANIL															
SUBTOTAL DEPTO. DE CONSTRUCCION				16,918.50	190.14	0.00	17,108.64	618.28	845.93	930.52	0.00	3,619.00	0.00	6,013.72	11,094.92	
1101	FIGUEROA VENTURA EDER OMAR	245.73	15	3,685.95	-	-	3,685.95	298.84						298.84	3,387.11	
4.6	JEFE DE VIVIENDA															
SUB TOTAL DEPTO. DE VIVIENDA				3,685.95	0.00	0.00	3,685.95	298.84	0.00	0.00	0.00	0.00	0.00	298.84	3,387.11	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE AGOSTO DEL 2010

PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL	DEDUCCIONES						PRESTAMO TESORERIA	TOTAL DEDUCC.	NETO A		FIRMA DE CONFORMIDAD
			S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS		PERCEP.	I.S.R.	F. AH. 5%	PENS. 5.5%	1% C. SIND	PREST. PENS					
1101 RUA VAZQUEZ ALFONSO		15	1,239.00	132.42	-	1,371.42	-	-	61.95	68.15	-	-	-	130.10	1,241.33		
47	AUX. PINTOR																
1101 MINGUIA MELGOSA ELIAS		15	1,239.00	132.42	-	1,371.42	-	-	61.95	68.15	-	395.00	-	525.10	846.32		
47	AUX. PINTOR																
SUBTOTAL TALLER SERAL. Y PINTURA			2,478.00	264.84	0.00	2,742.84	0.00	0.00	123.90	136.30	0.00	395.00	0.00	655.20	2,087.65		
TOTAL DE RAMO 4 OBRAS PUBLICAS			36,652.65	723.69	0.00	37,376.34	1,598.89	1,237.36	1,237.36	1,361.10	0.00	6,108.41	0.00	10,305.76	27,070.58		
1101 VELAZQUEZ NAVARRO MARTIN		11	2,376.33	-	-	2,376.33	90.48	118.82	118.82	178.22	-	1,355.10	-	1,742.62	633.71		
51	CHOFER																
1101 PRADO GUZMAN ERNESTO		15	3,109.05	-	-	3,109.05	109.08							109.08	2,999.97		
51	CHOFER																
1101 MENDOZA ORTEZ GABRIEL ALEJANDRO		15	2,697.45	-	-	2,697.45	44.05	134.87	134.87	142.66	-	364.00	-	685.58	2,011.87		
51	CHOFER																
1101 FARIAS OLIVA HERMES		15	3,240.45	-	-	3,240.45	123.38	162.02	162.02	178.22	-		-	463.62	2,776.83		
51	CHOFER																
SUBTOTAL ADMON.SERV. PUB.MPALES.			11,423.28	0.00	0.00	11,423.28	366.99	415.71	415.71	499.10	0.00	1,719.10	0.00	3,000.90	8,422.38		
1101 MANCILLA ROCHA LUIS		15	3,439.50	-	-	3,439.50	145.03							145.03	3,294.47		
52	JEFE DE CEMENTERIOS																
1101	VACANTE	0	0.00	-	-	-	-	-	-	-	-	-	-	-	0.00		
52	AUX. DE SERVICIOS																
SUBTOTAL DE CEMENTERIOS			3,439.50	0.00	0.00	3,439.50	145.03	0.00	0.00	0.00	0.00	0.00	0.00	145.03	3,294.47		
1101 LLAMAS HERNANDEZ DOROTEO		15	3,726.45	-	-	3,726.45	305.32							305.32	3,421.13		
53	ADMINISTRADOR RASTRO																
1101 GUTIERREZ ELIZONDO ATILANO		15	3,784.80	-	-	3,784.80	314.66	189.24	189.24	208.16	-		-	712.06	3,072.74		
53	AUX. SERV.RASTRO MPAL.																
*****	MEJIA ARELLANO FERNANDO	15	3,134.85	-	-	3,134.85	111.89	156.74	156.74	172.42	-	100.00	100.00	541.05	2,593.80		
53	AUX. SERV.RASTRO MPAL.																
*****	SANCHEZ SOLANO SAMUEL	15	3,134.85	-	-	3,134.85	111.89	156.74	156.74	172.42	-		-	441.05	2,693.80		
53	AUX. SERV.RASTRO MPAL.																
*****	BARBOZA DIMAS JUAN MANUEL	15	3,134.85	-	-	3,134.85	111.89	156.74	156.74	172.42	-		-	441.05	2,693.80		
53	AUX. SERV.RASTRO MPAL.																
1101 MANRIQUES FARIAS ALFREDO		15	2,371.05	6.46	-	2,377.51	-		118.55	130.41	-		-	248.96	2,128.55		
53	AUX. SERV.RASTRO MPAL.																
1101 GUZMAN VAZQUEZ JOSE LUIS		15	2,767.95	-	-	2,767.95	51.72							51.72	2,716.23		
53	VETERINARIO																
SUBTOTAL DEPTO. DE RASTRO			22,054.80	6.46	0.00	22,061.26	1,007.37	778.01	855.82	0.00	0.00	0.00	100.00	2,741.20	19,320.06		

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. JESUS OSWALDO SILYA MAGAÑA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE AGOSTO DEL 2010

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		PERCER.	I.S.R.	F. AH. 5%	PENS. 5.5%	1% C. SIND	PREST. PENS		PRESTAMO TESORERIA	DEDUCC.		RECIBIR
1101	HERNANDEZ MEZA GONZALO	143.33	15	2,149.95	58.87	-	2,208.82	-	107.50	118.25	-	717.00	-	942.74	1,266.08			
5.8	JARDINERO																	
1101	ALCARAZ BARAJAS SAUL	108.50	15	1,627.50	107.56	-	1,735.06	-	81.38	89.51	-	522.00	-	692.89	1,042.17			
5.8	JARDINERO																	
1101	VACANTE	37.92	-	-	-	-	0.00	-	-	-	-	-	-	-	-			
5.8	JARDINERO																	
1101	GARCIA GUZMAN J. JESUS	108.50	15	1,627.50	107.56	-	1,735.06	-	81.38	89.51	-	520.00	-	690.89	1,044.17			
5.8	JARDINERO																	
1101	VACANTE	37.92	-	-	-	-	0.00	-	-	-	-	-	-	-	-			
5.8	JARDINERO																	
1101	VAZQUEZ LOPEZ ANDRES	108.50	15	1,627.50	107.56	-	1,735.06	-	81.38	89.51	-	-	-	170.89	1,564.17			
5.8	JARDINERO																	
1101	VAZQUEZ SANCHEZ AMADO	108.50	15	1,627.50	107.56	-	1,735.06	-	81.38	89.51	-	780.00	-	950.89	784.17			
5.8	JARDINERO																	
1101	VACANTE	37.92	-	-	-	-	0.00	-	-	-	-	-	-	-	-			
5.8	JARDINERO																	
1101	GONZALEZ FARIAS FULGENCIO A	125.30	15	1,879.50	79.43	-	1,958.93	-	93.98	103.37	-	-	-	197.35	1,761.58			
5.8	JARDINERO																	
1101	BAUTISTA RUA AGAPITO	108.50	15	1,627.50	107.56	-	1,735.06	-	81.38	89.51	-	520.00	-	690.89	1,044.17			
5.8	JARDINERO																	
1101	LOPEZ JUAREZ CRISTIAN HERNAN	141.73	15	2,125.95	61.48	-	2,187.43	-	106.30	116.93	-	556.00	-	779.22	1,408.21			
5.8	JARDINERO																	
1101	RUA MUNGUJA RAMIRO	98.63	15	1,479.45	117.03	-	1,596.48	-	73.97	81.37	-	300.00	-	455.34	1,141.14			
5.8	JARDINERO																	
1101	PEREDES BARAJAS VICTOR	103.10	15	1,546.50	112.74	-	1,659.24	-	77.33	85.06	-	-	-	162.38	1,496.86			
5.8	JARDINERO																	
1101	CORTES BAUTISTA ADOLFO	108.50	15	1,627.50	107.56	-	1,735.06	-	81.38	89.51	-	543.00	-	713.89	1,021.17			
5.8	JARDINERO																	
1101	VACANTE	37.92	-	-	-	-	-	-	-	-	-	-	-	-	0.00			
5.8	JARDINERO																	
SUBTOTAL PARQUES Y JARDINES				18,946.35	1,074.91	0.00	20,021.26	0.00	947.32	1,042.05	0.00	4,458.00	0.00	6,447.37	13,573.89			

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE AGOSTO DEL 2010

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL PERCEP.	DEDUCCIONES				TOTAL		FIRMA DE CONFORMIDAD			
				S. NORMAL	SUBSIDIO P/ EMPLEO			PERCEP.	I.S.R.	F. AH. 5%	PENS. 5.5%	1% C. SIND	PREST. PENS		PRESTAMO TESORERIA		
					CLV. 1306 EXTRAS												
1101	CORTES LOZOYA J. JESUS	216.03	15	3,240.45	-	-	3,240.45	123.38	162.02	X	178.22	-	695.00	-	1,158.62	2,081.83	
5.6	CHOFER																
1101	GONZALEZ HERNANDEZ GILBERTO	144.43	15	2,166.45	57.07	-	2,223.52	-	108.32	X	119.15	-	692.00	-	919.48	1,304.04	
5.7	CHOFER																
1101	SOLANO PATRICIO PASCUAL	144.43	15	2,166.45	57.07	-	2,223.52	-	108.32	X	119.15	-	722.00	-	949.48	1,274.04	
V	CHOFER																
1101	VAZQUEZ ROMERO ALBINO	144.43	15	2,166.45	57.07	-	2,223.52	-	108.32	X	119.15	-	722.00	-	949.48	1,274.04	
5.7	CHOFER																
1101	CHAVEZ SILVA CRESCENCIO	144.43	15	2,166.45	57.07	-	2,223.52	-	108.32	X	119.15	-	592.00	-	819.48	1,404.04	
5.7	CHOFER																
1101	VILLALOBOS CEJA JOSE ANTONIO	137.24	15	2,058.60	67.97	-	2,126.57	-	102.93	X	113.22	-	-	-	216.15	1,910.42	
5.7	CHOFER																
1101	GONZALEZ GUZMAN MARTIN	104.57	15	1,568.55	111.33	-	1,679.88	-	78.43	X	86.27	-	500.00	-	664.70	1,015.18	
5.7	AUX. INTENDENTE																
1101	GONZALEZ HERNANDEZ PEDRO	104.57	15	1,568.55	111.33	-	1,679.88	-	78.43	X	86.27	-	500.00	-	664.70	1,015.18	
5.7	AUX. INTENDENTE																
1101	VAZQUEZ RUIZ JUAN RAMON	104.57	15	1,568.55	111.33	-	1,679.88	-	78.43	X	86.27	-	503.00	-	667.70	1,012.18	
5.7	AUX. INTENDENTE																
1101	BAUTISTA MARTINEZ JOSE DEMETRIO	104.57	15	1,568.55	111.33	-	1,679.88	-	78.43	X	86.27	-	450.00	-	614.70	1,065.18	
5.7	AUX. INTENDENTE																
1101	CHOCOTECO CONTRERAS SAMUEL	104.57	15	1,568.60	111.33	-	1,679.93	-	78.43	X	86.27	-	-	-	164.70	1,515.22	
5.7	AUX. INTENDENTE																
1101	EVANGELISTA MARTINEZ AGAPITO	145.90	15	2,188.50	54.67	-	2,243.17	-	109.43	X	120.37	-	-	-	229.79	2,013.38	
5.7	AUX. INTENDENTE																
1101	GARCIA ROSALES MARIA GUADALUPE DEL CARMEN	104.57	15	1,568.55	111.33	-	1,679.88	-	78.43	X	86.27	-	423.13	-	587.83	1,092.05	
5.7	AUX. INTENDENTE																
1101	CHOCOTECO GARCIA JOSE	104.55	15	1,568.25	111.33	-	1,679.58	-	75.40	X	86.25	-	-	-	161.65	1,517.93	
5.7	AUX. INTENDENTE																
				27,132.95	1,130.23	0.00	28,263.18	123.38	1,353.63		1,492.31	0.00	5,799.13	0.00	8,768.45	19,494.72	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE AGOSTO DEL 2010

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. 5.5%	1% C. SIND	PREST. PENS	PRESTAMO TESORERIA			
1101	VAZQUEZ GARCIA JUVENTINO	104.57	15	1,568.55	111.33	-	1,679.88	-	78.43	86.27	-	523.00	-	687.70	992.18	
5.7	AUX. INTENDENTE															
1101	GUZMAN ALCARAZ MARIA LETICIA	104.57	15	1,568.55	111.33	-	1,679.88	-	78.43	86.27	-	431.00	-	595.70	1,084.18	
5.7	AUX. INTENDENTE															
1101	VACANTE	94.84	-	-	-	-	0.00	-	-	-	-	-	-	-	-	
5.7	AUX. INTENDENTE															
1101	BENSOR BARRON EUSEBIO	104.57	15	1,568.55	111.33	-	1,679.88	-	78.43	86.27	-	523.00	-	687.70	992.18	
5.7	AUX. INTENDENTE															
1101	MARTINEZ GOMEZ IRMA YOLANDA	104.57	15	1,568.55	111.33	-	1,679.88	-	78.43	86.27	-	-	-	164.70	1,515.18	
5.7	AUX. INTENDENTE															
1101	VAZQUEZ CHAVEZ JUAN	95.03	15	1,425.45	120.49	-	1,545.94	-	71.27	78.40	-	-	-	149.67	1,396.27	
5.7	AUX. INTENDENTE															
1101	MAGAÑA RAMOS MA. DEL SAGRARIO	99.50	15	1,492.50	116.20	-	1,608.70	-	74.63	82.09	-	498.00	-	654.71	953.99	
5.7	AUX. INTENDENTE															
1101	LOPEZ JUAREZ MA. GRACIELA	97.57	15	1,463.55	118.05	-	1,581.60	-	73.18	80.50	-	389.00	-	542.67	1,038.93	
5.7	AUX. INTENDENTE															
1101	FABIAN RAMOS ISIDRO	94.93	15	1,423.95	120.59	-	1,544.54	-	71.20	78.32	-	169.00	50.00	368.51	1,176.03	
5.7	AUX. INTENDENTE															
1101	GONZALEZ ROMERO OCTAVIANO	104.57	15	1,568.55	111.33	-	1,679.88	-	78.43	86.27	-	-	-	164.70	1,515.18	
5.7	AUX. INTENDENTE															
SUB TOTAL 2				13,648.20	1,031.98	0.00	14,680.18	0.00	682.41	750.65	0.00	2,533.00	50.00	4,016.06	10,664.12	
SUBTOTAL DE ASEO PUBLICO				40,781.15	2,162.21	0.00	42,943.36	123.38	2,036.04	2,242.96	0.00	8,332.13	50.00	12,784.51	30,158.84	
1101	GUZMAN MANCILLA ADRIAN	209.37	15	3,140.55	-	-	3,140.55	112.51	-	-	-	-	-	112.51	3,028.04	
5.10	DIR. DE ALUMBRADO PUBLICO															
1101	RIDOS ALFONSO	113.80	15	1,707.00	102.47	-	1,809.47	-	86.35	93.89	-	-	-	179.24	1,630.24	
5.10	ELECTRICISTA															
1101	VACANTE	109.41	-	-	-	-	0.00	-	-	-	-	-	-	-	-	
5.10	ELECTRICISTA															
1101	VAZQUEZ CHAVEZ AGUSTIN	170.07	15	2,551.05	-	-	2,551.05	13.12	127.55	140.31	-	612.00	-	892.98	1,658.07	
5.10	ELECTRICISTA															
1101	HERRERAS BARAJAS ISMAEL	170.07	15	2,551.05	-	-	2,551.05	13.12	127.55	140.31	-	-	-	280.98	2,270.07	
5.10	AUX. TECNICO A															
SUBTOTAL DEPTO. DE ALUMB. PUB.				9,949.55	102.47	0.00	10,052.12	138.75	340.46	374.50	0.00	612.00	0.00	1,486.71	8,565.41	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE AGOSTO DEL 2010

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. 5.5%	1% C. SIND	PREST. PENS	PRESTAMO TESORERIA				
1101	VENTURA ZAMORA GABRIEL	194.03	15	2,910.45	-	-	2,910.45	67.22				-		✓ 200.00	267.22	2,643.23	
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	144.43	15	2,166.45	57.07	-	2,223.52	-	108.32	✓ 119.15	-	-	-	-	227.48	1,996.04	
5.11	CHOFER																
1101	ALCANTAR MUÑIZ JOEL	144.43	15	2,166.45	57.07	-	2,223.52	-	108.32	✓ 119.15	-	653.00	-	-	880.48	1,343.04	
5.11	CHOFER																
1201	VAZQUEZ FARIAS J GUADALUPE	132.30	15	1,984.50	72.71	-	2,057.21	-	99.23	✓ 109.15	-	331.00	-	-	539.38	1,517.83	
5.11	CHOFER AGUA POTABLE																
1101	CAMPOS SERRANO NEMESIO	108.17	15	1,622.55	107.87	-	1,730.42	-	81.13	✓ 89.24	-	-	-	-	170.37	1,560.05	
5.11	ENC. DE EQUIP. DE BOMBEO																
1101	CAMPOS LOPEZ MANUEL	143.30	15	2,149.50	58.92	-	2,208.42	-	107.48	✓ 118.22	-	334.00	-	-	559.70	1,648.72	
5.11	ENC. DE EQUIP. DE BOMBEO																
1101	LOPEZ LARIOS MIGUEL	93.49	15	1,402.35	121.97	-	1,524.32	-	70.12	✓ 77.13	-	-	-	-	147.25	1,377.07	
5.11	ENC. DE EQUIP. DE BOMBEO																
1101	GONZALEZ IGLESIAS ARMANDO	95.05	15	1,425.75	120.47	-	1,546.22	-	71.29	✓ 78.42	-	-	-	-	149.70	1,396.52	
5.11	ENC. DE EQUIP. DE BOMBEO																
1101	BAUTISTA MARTINEZ JORGE ARTURO	143.30	15	2,149.50	58.92	-	2,208.42	-	107.48	✓ 118.22	-	434.00	-	-	659.70	1,548.72	
5.11	ENC. DE EQUIP. DE BOMBEO																
1101	VACANTE	37.82	-	-	-	-	0.00	-	-	-	-	-	-	-	-	-	
5.11	ENC. DE EQUIP. DE BOMBEO																
1101	RAMIREZ REBOLLEDO PABLO	108.17	15	1,622.55	107.87	-	1,730.42	-	81.13	✓ 89.24	-	541.00	-	-	711.37	1,019.05	
5.11	ENC. DE EQUIP. DE BOMBEO																
1101	GONZALEZ PEDROZA JUAN	108.17	15	1,622.55	107.87	-	1,730.42	-	81.13	✓ 89.24	-	541.00	-	-	711.37	1,019.05	
5.11	ENC. DE EQUIP. DE BOMBEO																
1101	AGUILAR JIMENEZ RAFAEL	98.63	15	1,479.45	117.03	-	1,596.48	-	73.97	✓ 81.37	-	167.00	✓ 100.00		482.34	1,174.14	
5.11	ENC. DE EQUIP. DE BOMBEO																
1101	SANCHEZ GARCIA DIONICIO	102.07	15	1,531.05	113.73	-	1,644.78	-	-	-	-	-	-	-	-	1,644.78	
5.11	ENC. DE EQUIP. DE BOMBEO																
1101	MEJIA PADILLA SANTIAGO	102.07	15	1,531.05	113.73	-	1,644.78	-	-	-	-	-	-	-	-	1,644.78	
5.11	ENC. DE EQUIP. DE BOMBEO																
1101	RODRIGUEZ MONTAÑO TOMAS	102.07	15	1,531.05	113.73	-	1,644.78	-	-	-	-	-	-	-	-	1,644.78	
5.11	ENC. DE EQUIP. DE BOMBEO																
1101	VACANTE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5.11	ENC. DE EQUIP. DE BOMBEO																
SUB TOTAL 1				27,295.20	1,328.96	0.00	28,624.16	67.22	989.59	1,088.54	0.00	3,001.00	300.00	5,446.34	25,177.82		

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE AGOSTO DEL 2010

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL PERCER.	DEDUCCIONES						TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
				S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS		I.S.R.	F. AH. 5%	PENS. 5.5%	1% C. SIND	PREST. PENS	PRESTAMO TESORERIA			
1101	VACANTE	39.86	-	-	-	-	-	-	-	-	-	-	-	-	-	
5.11	FONTANERO															
1101	OCHOA CARDENAS J. SANTOS	113.97	15	1,709.55	102.31	-	1,811.86	-	85.48	94.03	-	-	-	179.50	1,632.36	
5.11	FONTANERO															
1101	VACANTE	93.97	-	-	-	-	0.00	-	-	-	-	-	-	-	-	
5.11	AUX. FONTANERO															
1101	GONZALEZ CORONA SIMON	143.73	15	2,155.95	58.22	-	2,214.17	-	107.80	118.58	-	576.00	-	802.37	1,411.80	
5.11	AUX. FONTANERO															
*****	MUNGUIA CHAVEZ ABENAMAR URIEL	105.83	15	1,587.45	110.12	-	1,697.57	-	79.37	87.31	-	-	-	166.68	1,530.89	
5.11	AUX. DEL DEPARTAMENTO AGUA POTABLE															
1201	CORTES FERNANDEZ JOSE DE JESUS	114.60	15	1,719.00	94.80	-	1,813.80	-	85.95	94.55	-	287.00	150.00	617.50	1,196.31	
5.11	AUX DE SERV. AGUA OTABLE															
1101	BAUTISTA MARTINEZ PABLO	109.47	15	1,642.05	106.63	-	1,748.68	-	82.10	90.31	-	388.00	-	560.42	1,188.26	
5.11	ENC. DE ALCANTARILLADO															
1101	CERVANTES RODRIGUEZ ANTONIO	109.47	15	1,642.05	106.63	-	1,748.68	-	82.10	90.31	-	517.00	-	689.42	1,059.26	
5.11	ENC. DE ALCANTARILLADO															
1101	MORAN MARTINEZ SEBASTIAN	143.43	15	2,151.45	58.71	-	2,210.16	-	107.57	118.33	-	573.00	-	798.90	1,411.26	
5.11	ALBAÑIL															
SUBTOTAL DE AGUA DRENA. Y ALCANT.				12,607.50	637.42	0.00	13,244.92	0.00	630.38	693.41	0.00	2,341.00	150.00	3,814.79	9,430.13	
1101	DAVILA ESCAMILLA HERIBERTO	173.90	15	2,608.50	-	-	2,608.50	19.37	-	-	-	-	-	19.37	2,589.13	
5.13	DIRECT. DE DEPORTES															
SUBTOTAL DE DEPORTES				2,608.50	0.00	0.00	2,608.50	19.37	0.00	0.00	0.00	0.00	0.00	19.37	2,589.13	
1101	RUIA CAMPOS BLANCA ESTHELA	219.90	15	3,298.50	-	-	3,298.50	129.69	-	-	-	-	-	129.69	3,168.81	
5.15	MEDICO MUNICIPAL															
1101	ROMAN SANTIAGO JOSE DE JESUS	219.90	15	3,298.50	-	-	3,298.50	129.69	-	-	-	-	-	129.69	3,168.81	
5.15	MEDICO MUNICIPAL															
1101	FARIAS MARTINEZ MA. TRINIDAD	104.27	15	1,564.05	111.62	-	1,675.67	-	78.20	86.02	-	-	-	164.23	1,511.44	
5.15	ENFERMERA															
1101	PARRA MALDONADO MA. DEL CARMEN	85.47	15	1,282.05	129.67	-	1,411.72	-	64.10	70.51	-	-	-	164.62	1,277.10	
5.15	ENFERMERA															
1101	GIEZ CASTELLANOS MA. DEL CARMEN	104.27	15	1,564.05	111.62	-	1,675.67	-	78.20	86.02	-	522.00	-	686.23	989.44	
5.15	AUX. INTENDENTE															
SUBTOTAL SERVICIO MEDICO				11,007.15	352.91	0.00	11,360.06	259.38	220.51	242.56	0.00	522.00	0.00	1,244.45	10,115.61	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE AGOSTO DEL 2010

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. 5.5%	1% C. SIND	PREST. PENS	PRESTAMO TESORERIA		DEDUCC.	RECIBIR	
1101	OCHOA CORONA GABRIEL	220.47	15	3,307.05	-	-	3,307.05	130.62							130.62	3,176.43		
5.25	DIR. DE FOMENT. AGROPECUARIO			3,307.05	0.00	0.00	3,307.05	130.62	0.00	0.00	0.00	0.00	0.00	0.00	130.62	3,176.43		
	SUBTOTAL DEPTO. FOMET. AGROP.																	
1101	VAZQUEZ CAMPOS JUAN CARLOS	207.80	15	3,117.00	-	-	3,117.00	109.95							109.95	3,007.05		
5.31	DIR. ECOLOGIA			3,117.00	0.00	0.00	3,117.00	109.95	0.00	0.00	0.00	0.00	0.00	0.00	109.95	3,007.05		
	SUBTOTAL DEPTO. ECOLOGIA																	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE AGOSTO DEL 2010

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. 5.5%	1% C. SIND	PREST. PENS	PRESTAMO TESORERIA			
1201	MAGAÑA BARAJAS ALBINO VELADOR GUARD. CASETA	148.77	15	2,231.55	36.04	-	2,267.59	-					-	2,267.59		
1201	CONTRERAS RODRIGUEZ EUSEBIO JEFE DE PARQ. Y JARDINES	209.37	15	3,140.55	-	-	3,140.55	112.51					112.51	3,028.04		
1201	GOMEZ SALGADO CARLOS VICENTE JEFE DE ASEO PUBLICO	209.37	15	3,140.55	-	-	3,140.55	112.51					112.51	3,028.04		
1201	GARCIA MONTES JUAN JARDINERO	96.10	15	1,441.50	119.46	-	1,560.96	-					-	1,560.96		
1201	FERRIN AGUILAR JOSE ANTONIO CHOFER	220.48	15	3,307.20	-	-	3,307.20	130.64					130.64	3,176.56		
1201	MENDOZA GUZMAN J. GUDALUPE JARDINERO	258.15	15	3,872.25	-	-	3,872.25	328.65		212.97			541.62	3,330.63		
1201	VACANTE JARDINERO	131.96	-	-	-	-	0.00	-					-	-		
1201	MARTINEZ CALVARIO ARCADIO JARDINERO	104.55	15	1,568.25	111.35	-	1,679.60	-					-	1,679.60		
1201	OCHOA REYES MIGUEL ANGEL JARDINERO	104.55	15	1,568.25	111.35	-	1,679.60	-					-	1,679.60		
1201	MARTINEZ MARTINEZ GUADALUPE JARDINERO	104.55	15	1,568.25	111.35	-	1,679.60	-					-	1,679.60		
1201	SILVA VAZQUEZ FULGENCIO JARDINERO	104.55	15	1,568.25	111.35	-	1,679.60	-					267.00	267.00	1,412.60	
1201	VACANTE GUARDA CASETAS	151.99	-	-	-	-	0.00	-					-	-		
1201	CEBALLOS OSORIO TIMOTEO AUX. INTENDENTE	104.23	15	1,563.45	111.66		1,675.11	-					-	1,675.11		
TOTAL HOJA				24,970.05	712.56	0.00	25,682.61	684.31	0.00	212.97	0.00	0.00	267.00	1,164.28	24,518.33	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE AGOSTO DEL 2010

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. 5.5%	1% C. SIND	PREST. PENS	PRESTAMO TESORERIA			
1201	CARRIZALEZ HERNANDEZ MARCIANO	76.66	15	1,149.90	138.12	-	1,288.02	-					-	1,288.02		
1201	RAMIREZ RAMIREZ ANTONIO	92.77	15	1,391.55	122.66	-	1,514.21	-					-	1,514.21		
1201	GODINEZ AGUILAR GUILLERMO	104.55	15	1,568.25	111.35	-	1,679.60	-					100.00	100.00	1,579.60	
1201	GONZALEZ GARCIA ROSA ELENA	73.74	-	-	-	-	-	-						-	-	
1201	MARTINEZ LOPEZ DAVID	95.05	15	1,425.75	120.47	-	1,546.22	-						-	1,546.22	
1201	PONS OSCAR ALFREDO	104.55	15	1,568.25	111.35	-	1,679.60	-						-	1,679.60	
1201	FLORES VIERA PABLO	89.65	15	1,344.75	125.65	-	1,470.40	-						-	1,470.40	
1201	MARTINEZ CARDENAS JOSE	95.05	15	1,425.75	120.47	-	1,546.22	-						-	1,546.22	
1201	VACANTE	91.39	-	-	-	-	0.00	-						-	-	
1201	SANCHEZ SILVA RICARDO	108.16	15	1,622.40	107.88	-	1,730.28	-						-	1,730.28	
1201	VACANTE	100.53	-	-	-	-	0.00	-						-	-	
1201	FIGUERO LUIS JUAN BENITO	95.05	15	1,425.75	120.47	-	1,546.22	-						-	1,546.22	
TOTAL HOJA				12,922.35	1,078.42	0.00	14,000.77	0.00	0.00	0.00	0.00	0.00	100.00	100.00	13,900.77	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE AGOSTO DEL 2010

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL	DEDUCCIONES						TOTAL	NETO A RECIBIR	FIRMA DE CONFORMIDAD
				S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS		PERCEP.	I.S.R.	F. AH. 5%	PENS. 5.5%	1% C. SIND	PREST. PENS	PRESTAMO TESORERIA		
1201	SANCHEZ MACIAS JAVIER VELADOR ASILO	82.58	15	1,238.70	132.44	-	1,371.14	-	-	-	-	-	-	-	1,371.14	
1201	CRUZ GUERRERO JOSE JARDINERO	92.78	15	1,391.70	122.65	-	1,514.35	-	-	-	-	-	-	-	1,514.35	
1201	HERNANDEZ CORTES MIGUEL INSPECTOR DE GANADERIA	248.44	15	3,726.60	-	-	3,726.60	305.34	-	-	-	-	-	-	3,421.26	
1201	VAZQUEZ LOPEZ JERONIMO VELADOR RASTRO MPAL.	134.02	15	2,010.30	71.06	-	2,081.36	-	-	-	-	-	-	-	2,081.36	
1201	ING. RAMIREZ MORALES JOSE ADRIAN COORD. DEL INST. INF. TERR.	347.50	15	5,212.50	-	-	5,212.50	566.20	-	-	-	-	-	-	4,646.30	
1201	VACANTE INSPECTOR DE AGUA POTABLE	101.76	-	-	-	-	-	-	-	-	-	-	-	-	-	
1201	VACANTE AUXILIAR OBRAS PUBLICAS	186.97	-	-	-	-	-	-	-	-	-	-	-	-	-	
1201	RAMOS OCEGUERA TRINIDAD ENC. DE EQ. DE BOM. B. PAIS	76.08	15	1,141.20	138.68	-	1,279.88	-	-	-	-	-	-	-	1,279.88	
1201	DAMIAN CORTES GABRIEL ENC. DE EQ. DE BOM. DE SAN MIG	76.08	15	1,141.20	138.68	-	1,279.88	-	-	-	-	-	-	-	1,279.88	
1201	MORAN GUZMAN JUAN ENC. DE EQ. DE BOM. DEL POBL.	76.08	15	1,141.20	138.68	-	1,279.88	-	-	-	-	-	-	-	1,279.88	
1201	GUZMAN DIAZ SAMUEL FONTANERO PLATANAR	76.08	15	1,141.20	138.68	-	1,279.88	-	-	-	-	-	-	-	1,279.88	
1201	RAMIREZ MARTINEZ JORGE FONTANERO 21 DE NOVIEMBRE	76.08	15	1,141.20	138.68	-	1,279.88	-	-	-	-	-	-	-	1,279.88	
1201	VERA MARTINEZ GERASIMO RETROEXCAVADORA	209.47	15	3,142.05	-	-	3,142.05	112.67	-	-	-	-	-	-	3,029.38	
1201	RAMIREZ LARIOS FRANCISCO JARDINERO 21 DE NOVIEMBRE	99.09	15	1,486.35	116.59	-	1,602.94	-	-	-	-	-	-	-	1,602.94	
TOTAL HOJA				23,914.20	1,136.14	0.00	25,050.34	984.21	0.00	0.00	0.00	0.00	0.00	0.00	24,066.13	

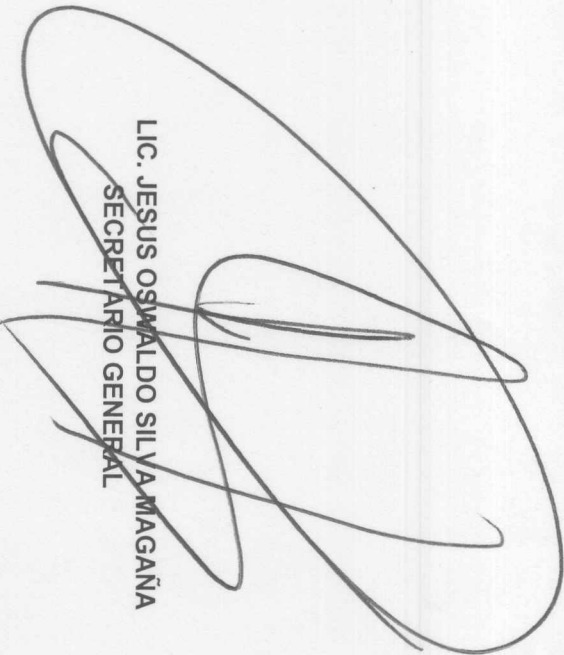
ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE AGOSTO DEL 2010

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. 5.5%	1% C. SIND	PREST. PENS	PRESTAMO TESORERIA				
1201	FABIAN JOSE SANTOS	JARDINERO	104.55	15	1,568.25	111.35	-	1,679.60	-						1,679.60		
1201	VACANTE	SECRETARIA DEL DEPT. AGUA P.	101.24	0	-	-	-	-	-						-		
1201	FIGUEROA ALCARAZ JUAN CARLOS	AUX. DE PLANEACION	183.74	15	2,756.10	-	-	2,756.10	50.43					50.43	2,705.67		
1201	DE SANTIAGO CAMACHO MARIA ISABEL	BAÑOS MERCADO MPAL.	92.77	15	1,391.55	122.66	-	1,514.21	-					150.00	150.00	1,364.21	
1201	MEZA ARAMBULA ALETHIA	AUX. DE OFICIALIA MAYOR	149.36	15	2,240.40	35.08	-	2,275.48	-						-	2,275.48	
1201	VACANTE	SECRETARIA SINDICATURA	118.72	-	-	-	-	-	-						-	-	
1201	FABIAN CAMPOS PEDRO	JARDINERO	121.11	15	1,816.65	83.45	-	1,900.10	-						1,900.10		
1201	BAUTISTA MARTINEZ MIGUEL ANGEL	AUX. FONTANERO	99.37	15	1,490.55	116.32	-	1,606.87	-						1,606.87		
1201	RUA MUNGUJA MOISES	JARDINERO	131.77	15	1,976.55	73.22	-	2,049.77	-						2,049.77		
1201	VACANTE	BAÑOS MERCADO MPAL.	89.21	-	-	-	-	-	-						-	-	
TOTAL HOJA					13,240.05	542.08	0.00	13,782.13	50.43	0.00	0.00	0.00	0.00	150.00	200.43	13,581.70	


ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL


LIC. JESUS OSMALDO SILVA MAGAÑA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE AGOSTO DEL 2010

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL PERCEP.	DEDUCCIONES						PRESTAMO TESORERIA	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
				S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS		I.S.R.	F. AH. 5%	PENS. 5.5%	1% C. SIND	PREST. PENS					
1201	MARTINEZ CAMPOS JOSE DE JESUS JARDINERO	104.55	15	1,568.25	111.35	-	1,679.60	-						-	1,679.60		
1201	GUZMAN MARQUEZ HERMELINDA ENC. BÑOS MERCADO MPAL.	92.78	15	1,391.70	122.65	-	1,514.35	-						-	1,514.35		
1201	JIMENEZ GARCIA BASILIO AUX. INTENDENTE	116.85	15	1,752.75	87.54	-	1,840.29	-						-	1,840.29		
1201	LIZARDI RIVERA GREGORIO ENC. EQUIPO DE BOMBEO	99.79	15	1,496.85	115.92	-	1,612.77	-					200.00	200.00	1,412.77		
1201	VACANTE AUX. INTENDENTE	89.89	-	-	-	-	0.00	-						-	-		
1201	VACANTE AUX. INTENDENTE	100.53	0	0.00	-	-	0.00	-						-	0.00		
1201	VAZQUEZ VALENCIA CONSTANTINO CHOFER	116.85	15	1,752.75	87.54	-	1,840.29	-					250.00	250.00	1,590.29		
1201	FABIAN GONZALEZ SOFIA MAGDALENA ENC. BASCULA LOS DOMINGOS	15.58	15	233.70	196.36	-	430.06	-						-	430.06		
1201	MARTINEZ DAMIAN RODOLFO JARDINERO	114.60	15	1,719.00	94.80	-	1,813.80	-					200.00	200.00	1,613.80		
1201	MORALES MARTINEZ JUAN ALBINO JARDINERO	114.60	15	1,719.00	94.80	-	1,813.80	-					150.00	150.00	1,663.80		
1201	ORTIZ DIMAS GILBERTO JARDINERO	114.60	15	1,719.00	94.80	-	1,813.80	-						-	1,813.80		
1201	LLAMAS ROLON JAIME AUX. INTENDENTE PRESIDENCIA	54.54	15	818.10	159.51	-	977.61	-						-	977.61		
1201	VARGAS SANCHEZ MARIA ELIZABETH AUX. SECRETARIA PRESIDENCIA	104.00	15	1,560.00	111.88	-	1,671.88	-						-	1,571.88		
1201	VACANTE AGUA POTABLE ALCANTARILLADO	235.96	0	-	-	-	-	-					800.00	800.00	16,208.25		
TOTAL HOJA				15,731.10	1,277.15	0.00	17,008.25	0.00	0.00	0.00	0.00	0.00	800.00	800.00	16,208.25		

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. JESUS OSWALDO SILYA MAGAÑA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE AGOSTO DEL 2010

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL	DEDUCCIONES						TOTAL	NETO A RECIBIR	FIRMA DE CONFORMACION
				S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS		I.S.R.	F. AH. 5%	PENS. 5.5%	1% C. SIND	PREST. PENS	PRESTAMO TESORERIA			
1201	SANCHEZ GOMEZ FRANCISCO JAVIER	202.11	15	3,031.65	-	-	3,031.65	80.41						80.41	2,951.24	
1201	COORDINADOR DE LA CASA DE LA CULTURA															
1201	VACANTE	159.00	-	-	-	-	-	-						-	-	
1201	AUX. DE INFORMATICA															
1201	LLAMAS DEL TORO NOEMI VIRIDIANA	111.57	15	1,673.55	104.61	-	1,778.16	-						-	1,778.16	
1201	CAJERA															
1201	REYES BERNAL GRACIELA DEL ROCIO	146.98	15	2,204.70	38.96	-	2,243.66	-						-	2,243.66	
1201	SECRETARIA															
1201	VACANTE	224.72	0	0.00	-	-	-	-						-	0.00	
1201	AUX. OBRAS															
1201	VACANTE	187.27	0	0.00	-	-	-	-						-	0.00	
1201	AUX. OBRAS															
1201	GUZMAN MACILLA PERLA YULIANA	62.09	15	931.35	152.11	-	1,083.46	-						-	1,083.46	
1201	REGISTRO CIVIL															
1201	VACANTE	141.58	0	0.00	-	-	-	-						-	0.00	
1201	INSPECTORA															
1201	FABIAN MUNGUIA VICENTE	104.55	15	1,568.25	111.35	-	1,679.60	-						-	1,679.60	
1201	JARDINERO															
1201	PEREDIA VAZQUEZ JORGE	132.29	15	1,984.35	72.72	-	2,057.07	-						-	2,057.07	
1201	CHOFER PIPA															
1201	MARTINEZ YANEZ LEOBARDO	116.85	15	1,752.75	87.54	-	1,840.29	-						-	1,840.29	
1201	PEON OBRAS															
TOTAL HOJA		13,146.60		567.29	0.00		13,713.89	80.41	0.00	0.00	0.00	0.00	0.00	80.41	13,633.48	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL