

**H. AYUNTAMIENTO**

**NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016**

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
Departamento 100 REGIDORES DEL H. AYUNTAMIENTO												
110001	Orozco Cuevas J. Jesus	Regidor	15	\$14,325.00	\$0.00	\$0.00	\$0.00	\$2,601.00	\$0.00	\$0.00	\$11,724.00	
110002	Vazquez Rivera Anita	Regidor	15	\$14,325.00	\$0.00	\$0.00	\$0.00	\$2,601.00	\$0.00	\$0.00	\$11,724.00	
110003	Aniceto Gonzalez Gabriel	Regidor	15	\$14,325.00	\$0.00	\$0.00	\$0.00	\$2,601.00	\$0.00	\$0.00	\$11,224.00	
110004	Garcia Soto Ilda Delia	Regidor	15	\$14,325.00	\$0.00	\$0.00	\$0.00	\$2,601.00	\$0.00	\$0.00	\$11,724.00	
110005	Ochoa Mora Esther Judith	Regidor	15	\$14,325.00	\$0.00	\$0.00	\$0.00	\$2,601.00	\$0.00	\$0.00	\$11,724.00	
110006	Rangel Vargas Felipe de Jesus	Regidor	15	\$14,325.00	\$0.00	\$0.00	\$0.00	\$2,601.00	\$0.00	\$0.00	\$11,724.00	
110017	Garcia Enciso Dulce Carmina	Regidor	15	\$14,325.00	\$0.00	\$0.00	\$0.00	\$2,601.00	\$0.00	\$0.00	\$11,724.00	
110019	Palos Vaca J Jesus	Regidor	15	\$14,325.00	\$0.00	\$0.00	\$0.00	\$2,601.00	\$0.00	\$0.00	\$11,724.00	
102003	Nuñez Mora Claudia Guadalupe	Regidor	15	\$14,325.00	\$0.00	\$0.00	\$0.00	\$2,601.00	\$0.00	\$0.00	\$11,724.00	
TOTAL POR DEPARTAMENTO				\$128,925.00	\$0.00	\$0.00	\$0.00	\$23,409.00	\$0.00	\$0.00	\$105,016.00	
TOTAL HOJA				\$128,925.00	\$0.00	\$0.00	\$0.00	\$23,409.00	\$0.00	\$0.00	\$105,016.00	

REVISÓ:

AUTORIZÓ:

AUTORIZÓ:

ELABORÓ: alach

C. HECTOR MANUEL HARO PEREZ  
PRESIDENTE MUNICIPAL

L.C.P. SANTIAGO LEDEZMA OROZCO  
ENCARGADO DE HACIENDA MUNICIPAL

## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 200 PRESIDENCIA</b>												
200001	Haro Perez Hector Manuel	Presidente Mpal	15	\$33,188.00	\$0.00	\$0.00	\$0.00	\$8,188.00	\$0.00	\$0.00	\$25,000.00	
2100101	Macias Diaz Laura	Secretaria	15	\$3,820.00	\$0.00	\$0.00	\$0.00	\$320.00	\$0.00	\$0.00	\$2,500.00	
4100101	Corona Barreras Regina Lee	Secretaria	15	\$3,820.00	\$0.00	\$0.00	\$0.00	\$320.00	\$0.00	\$0.00	\$3,500.00	
TOTAL POR DEPARTAMENTO				\$40,828.00	\$0.00	\$0.00	\$0.00	\$8,828.00	\$0.00	\$0.00	\$31,000.00	
<b>Departamento 210 SECRETARIA PARTICULAR</b>												
210001	Rivera Ramirez Jose Luis	Secretario Particular	15	\$8,205.00	\$0.00	\$0.00	\$0.00	\$1,205.00	\$0.00	\$0.00	\$7,000.00	
TOTAL POR DEPARTAMENTO				\$8,205.00	\$0.00	\$0.00	\$0.00	\$1,205.00	\$0.00	\$0.00	\$7,000.00	
TOTAL HOJA				\$49,033.00	\$0.00	\$0.00	\$0.00	\$10,033.00	\$0.00	\$0.00	\$38,000.00	

REVISÓ:

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## SECRETARIA GENERAL

## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 300 SECRETARIA GENERAL</b>												
1100016	Torres Hernandez Miguel	Coordinador Agencias y Delegaciones	15	\$3,820.00	\$0.00	\$0.00	\$0.00	\$320.00	\$0.00	\$0.00	\$3,500.00	
300001	Ramirez Campos Juan Jose	Secretario Gral	15	\$9,477.00	\$0.00	\$0.00	\$0.00	\$1,477.00	\$0.00	\$0.00	\$8,000.00	
420003	Morales Rameño Jose Maria	Coordinador Transparencia	15	\$4,420.00	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$0.00	\$4,000.00	
3100002	Rameño Rivera Daniela	Aux Admvo	15	\$2,854.00	\$0.00	\$0.00	\$0.00	\$61.00	\$0.00	\$0.00	\$2,793.00	
4100103	Guzman Guzman Ma Cristina	Auxiliar Operat	15	\$2,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$2,376.00	
4100201	Fuentes Duccer Felipe	Abogado	15	\$3,109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	\$0.00	\$3,000.00	
TOTAL POR DEPARTAMENTO				\$26,050.00	\$0.00	\$0.00	\$0.00	\$2,387.00	\$6.00	\$0.00	\$23,669.00	
TOTAL HOJA				\$26,050.00	\$0.00	\$0.00	\$0.00	\$2,387.00	\$6.00	\$0.00	\$23,669.00	

ELABORÓ: alach

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## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 301 DELEGACION SAN JUAN COSALA</b>												
3110103	Garcia Villa Maricela	Secretaria	15	\$1,923.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$0.00	\$2,000.00	
3113014	Carbajal Ornelas Teodora	Delegado	15	\$3,221.00	\$0.00	\$0.00	\$0.00	\$121.00	\$0.00	\$0.00	\$3,100.00	
<b>TOTAL POR DEPARTAMENTO</b>				<b>\$5,144.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$121.00</b>	<b>\$77.00</b>	<b>\$0.00</b>	<b>\$5,100.00</b>	
<b>Departamento 302 DELEGACION ZAPOTITAN DE HIDALGO</b>												
3110102	Lomeli Robles Rosa Isela	Secretaria	15	\$1,549.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00	\$0.00	\$1,661.00	
3113021	Dominguez Plascencia Carlos	Delegado	15	\$2,625.00	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$0.00	\$2,604.00	
3113024	Machuca Velazquez Saul	Intendente	15	\$874.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$1,030.00	
<b>TOTAL POR DEPARTAMENTO</b>				<b>\$5,048.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21.00</b>	<b>\$268.00</b>	<b>\$0.00</b>	<b>\$5,295.00</b>	
<b>Departamento 303 DELEGACION SAN CRISTOBAL ZAPOTITLAN</b>												
3110107	Contreras Osorio Ma Nancy	Secretaria	15	\$1,923.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$0.00	\$2,000.00	
3113031	Parra Camarena Rigoberto	Delegado	15	\$2,625.00	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$0.00	\$2,604.00	
<b>TOTAL POR DEPARTAMENTO</b>				<b>\$4,548.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21.00</b>	<b>\$77.00</b>	<b>\$0.00</b>	<b>\$4,604.00</b>	
<b>Departamento 304 DELEGACION POTRERILLOS</b>												
3113043	Ramirez Morales Jaime	Delegado	15	\$2,625.00	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$0.00	\$2,604.00	
<b>TOTAL POR DEPARTAMENTO</b>				<b>\$2,625.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,604.00</b>	
<b>Departamento 305 DELEGACION HUEJOTITAN</b>												
3113050	Mendoza Jimenez Brisa Violeta	Secretaria	15	\$1,924.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$0.00	\$2,001.00	
3113052	Martin Navarro Ricardo Vidal	Delegado	15	\$4,420.00	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$0.00	\$3,500.00	
<b>TOTAL POR DEPARTAMENTO</b>				<b>\$6,344.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$420.00</b>	<b>\$77.00</b>	<b>\$0.00</b>	<b>\$5,501.00</b>	
<b>Departamento 306 DELEGACION SAN PEDRO TESISTAN</b>												
3110101	Solano Medina Gabriela	Secretaria	15	\$2,154.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	\$2,212.00	
33110104	Lazcano Florez Miguel	Delegado	15	\$2,625.00	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$0.00	\$2,604.00	
<b>TOTAL POR DEPARTAMENTO</b>				<b>\$4,779.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21.00</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$4,816.00</b>	
<b>TOTAL HOJA</b>				<b>\$28,488.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$625.00</b>	<b>\$557.00</b>	<b>\$0.00</b>	<b>\$27,920.00</b>	

REVISO:

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## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
Departamento 307 AGENCIA DE CHANTEPEC												
3123071	Valadez Casillas Jose Angel	Agente	15	\$2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$2,244.00	
TOTAL POR DEPARTAMENTO				\$2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$2,244.00	
Departamento 308 AGENCIA NEXTIPAC												
3123083	Saucedo Loma Jose Vicente	Agente	15	\$2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$2,244.00	
TOTAL POR DEPARTAMENTO				\$2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$2,244.00	
Departamento 309 AGENCIA EL MOLINO												
3123091	Ruiz Jimenez Everardo	Agente	15	\$2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$2,244.00	
TOTAL POR DEPARTAMENTO				\$2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$2,244.00	
Departamento 310 AGENCIA LAS TROJES												
3123101	Vargas Olmedo Gilberto	Agente	15	\$2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$2,244.00	
TOTAL POR DEPARTAMENTO				\$2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$2,244.00	
Departamento 311 AGENCIA LA LOMA												
3123112	Torres Galvez Oscar	Agente	15	\$2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$2,244.00	
TOTAL POR DEPARTAMENTO				\$2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$2,244.00	
Departamento 312 AGENCIA EL SAUZ												
3123122	Torres Garcia Valentin	Agente	15	\$2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$2,244.00	
TOTAL POR DEPARTAMENTO				\$2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$2,244.00	
Departamento 313 AGENCIA SAN LUCIANO												
3123132	Avila Ramirez Juan Jose	Agente	15	\$2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$2,244.00	
TOTAL POR DEPARTAMENTO				\$2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$2,244.00	
TOTAL HOJA				\$15,435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273.00	\$0.00	\$15,708.00	

REVISÓ:

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## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 320 DEPARTAMENTO DE REGISTRO CIVIL</b>												
320001	Pacheco Luna Sergio Guillermo	Oficial de Registro Civil	15	\$5,029.00	\$1,400.00	\$0.00	\$0.00	\$529.00	\$0.00	\$0.00	\$5,900.00	
520001	Rodriguez Villaseñor Luis Felipe	Aux Admvo	15	\$4,750.00	\$700.00	\$0.00	\$0.00	\$479.00	\$0.00	\$0.00	\$4,971.00	
TOTAL POR DEPARTAMENTO				\$9,779.00	\$2,100.00	\$0.00	\$0.00	\$1,008.00	\$0.00	\$0.00	\$10,871.00	
<b>Departamento 330 DEPARTAMENTO DE COMUNICACION SOCIAL</b>												
330001	Rosales Arias Yezel	Director	15	\$4,420.00	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$0.00	\$4,000.00	
3100105	Campos Hernandez German	Reportero	15	\$3,169.00	\$0.00	\$0.00	\$0.00	\$116.00	\$0.00	\$0.00	\$3,053.00	
TOTAL POR DEPARTAMENTO				\$7,589.00	\$0.00	\$0.00	\$0.00	\$536.00	\$0.00	\$0.00	\$7,053.00	
<b>Departamento 340 DEPTO DE REGLAMENTOS</b>												
340002	Bielmas Ornelas Juan	Jefe Reglamentos	15	\$5,662.00	\$0.00	\$0.00	\$0.00	\$662.00	\$0.00	\$0.00	\$5,000.00	
3130104	Rameño Pinto Adolfo	Aux Admvo	15	\$4,214.00	\$0.00	\$0.00	\$0.00	\$383.00	\$0.00	\$0.00	\$3,831.00	
TOTAL POR DEPARTAMENTO				\$9,876.00	\$0.00	\$0.00	\$0.00	\$1,045.00	\$0.00	\$0.00	\$8,831.00	
<b>TOTAL HOJA</b>				<b>\$27,244.00</b>	<b>\$2,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,589.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,755.00</b>	

REVISÓ:

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ENCARGADO DE HACIENDA MUNICIPAL

NomiPAQ

## SINDICATURA

07/33

## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 400 SINDICATURA</b>												
400002	Cornejo Gutierrez Arcadio	Sindico	15	\$15,339.00	\$0.00	\$0.00	\$0.00	\$2,839.00	\$0.00	\$0.00	\$12,500.00	
2300101	Gutierrez Gaeta Ma de Jesus	Secretaria	15	\$4,275.00	\$0.00	\$0.00	\$0.00	\$394.00	\$0.00	\$0.00	\$3,381.00	
3100103	Contreras Duran Marisol	Tecnico Operativo	15	\$4,663.00	\$0.00	\$0.00	\$0.00	\$463.00	\$0.00	\$0.00	\$4,200.00	
TOTAL POR DEPARTAMENTO				\$24,277.00	\$0.00	\$0.00	\$0.00	\$3,696.00	\$0.00	\$0.00	\$20,081.00	
<b>Departamento 410 DEPTO JURIDICO MUNICIPAL</b>												
410003	Gaytan Cuevas Jose de Jesus	Jefe Juridico	15	\$5,662.00	\$0.00	\$0.00	\$0.00	\$662.00	\$0.00	\$0.00	\$5,000.00	
4100102	Lopez Garcia Cesar	Aux Admvo	15	\$4,900.00	\$0.00	\$0.00	\$0.00	\$506.00	\$0.00	\$0.00	\$4,394.00	
TOTAL POR DEPARTAMENTO				\$10,562.00	\$0.00	\$0.00	\$0.00	\$1,168.00	\$0.00	\$0.00	\$9,394.00	
<b>Departamento 420 JUZGADOS MUNICIPALES</b>												
420001	Cuevas Ibarra Jesus Miguel	Juez Mpal	15	\$4,420.00	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$0.00	\$4,000.00	
TOTAL POR DEPARTAMENTO				\$4,420.00	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$0.00	\$4,000.00	
<b>TOTAL HOJA</b>				<b>\$39,259.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,284.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,475.00</b>	

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**HACIENDA MUNICIPAL**  
**NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016**

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	Ajuste al NETO	NETO	FIRMA
<b>Departamento 500 HACIENDA MUNICIPAL</b>												
500001	Ledezma Orozco Santiago	Enc Hda Mpal	15	\$15,339.00	\$0.00	\$0.00	\$0.00	\$2,839.00	\$0.00	\$0.00	\$12,500.00	
1110002	Moreno Vivas Maria Guadalupe	Intendente	15	\$2,204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$2,243.00	
5100101	Gutierrez Gaeta Rosa Belia	Aux Admvo	15	\$6,934.00	\$0.00	\$0.00	\$0.00	\$934.00	\$0.00	\$0.00	\$5,500.00	
5100102	Gomez Olmedo Ramon	Intendente	15	\$2,839.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$0.00	\$2,780.00	
11100311	Salcedo Luvian Salvador	Aux Admvo	15	\$1,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$0.00	\$1,795.00	
<b>TOTAL POR DEPARTAMENTO</b>				<b>\$29,234.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,832.00</b>	<b>\$116.00</b>	<b>\$0.00</b>	<b>\$24,818.00</b>	
<b>Departamento 510 DEPARTAMENTO DE INGRESOS Y LICENCIAS</b>												
5200104	Aldrete Aguilar Fabiola Azucena	Cajera	15	\$3,820.00	\$0.00	\$0.00	\$0.00	\$320.00	\$0.00	\$0.00	\$3,500.00	
5200201	Olmedo Navarro Martha Veronica	Cajera	15	\$3,820.00	\$0.00	\$0.00	\$0.00	\$320.00	\$0.00	\$0.00	\$3,000.00	
5200205	Castañeda Garcia Hortencia	Recaudador	15	\$1,269.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$1,399.00	
5200207	Lomas Gonzalez Karina	Recaudador	15	\$2,509.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$2,500.00	
5200301	Salazar Olmedo Luis Fernando	Recaudador Ingresos	15	\$3,276.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$0.00	\$3,149.00	
5200401	Valdez Perez Gloria Alicia	Aux Admvo	15	\$8,841.00	\$0.00	\$0.00	\$0.00	\$1,341.00	\$0.00	\$0.00	\$7,500.00	
<b>TOTAL POR DEPARTAMENTO</b>				<b>\$23,535.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,117.00</b>	<b>\$130.00</b>	<b>\$0.00</b>	<b>\$21,048.00</b>	
<b>Departamento 511 DEPTO DE PADRON Y LICENCIAS</b>												
550001	Chacon Lomeli Marco Antonio	Jefe de Padron y Licencias	15	\$6,934.00	\$0.00	\$0.00	\$0.00	\$934.00	\$0.00	\$0.00	\$6,000.00	
<b>TOTAL POR DEPARTAMENTO</b>				<b>\$6,934.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$934.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	
<b>TOTAL HOJA</b>				<b>\$59,703.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,883.00</b>	<b>\$246.00</b>	<b>\$0.00</b>	<b>\$51,866.00</b>	

ELABORÓ: alach

REVISÓ:

AUTORIZÓ:  
 C. HECTOR MANUEL HARO PEREZ  
 PRESIDENTE MUNICIPAL

AUTORIZÓ:  
 L.C.P. SANTIAGO LEDEZMA OROZCO  
 ENCARGADO DE HACIENDA MUNICIPAL



## HACIENDA MUNICIPAL

09/33

## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 520 DEPTO EGRESOS Y CONTROL PRESUPUESTAL</b>												
500002	Vazquez Chavez Catalina	Aux Admvo	15	\$6,934.00	\$0.00	\$0.00	\$0.00	\$934.00	\$0.00	\$0.00	\$5,500.00	
5100101	Villa Gonzalez Alfonso	Jefe Egresos	15	\$8,841.00	\$0.00	\$0.00	\$0.00	\$1,341.00	\$0.00	\$0.00	\$7,500.00	
5200202	Alonzo Chavez Anna Laura	Aux Admvo	15	\$7,570.00	\$0.00	\$0.00	\$0.00	\$1,070.00	\$0.00	\$0.00	\$5,500.00	
TOTAL POR DEPARTAMENTO				\$23,345.00	\$0.00	\$0.00	\$0.00	\$3,345.00	\$0.00	\$0.00	\$18,500.00	
<b>Departamento 530 DEPTO DE PATRIMONIO</b>												
530002	Barajas Perez Daycie	Jefe de Patrimonio	15	\$5,029.00	\$0.00	\$0.00	\$0.00	\$529.00	\$0.00	\$0.00	\$4,500.00	
TOTAL POR DEPARTAMENTO				\$5,029.00	\$0.00	\$0.00	\$0.00	\$529.00	\$0.00	\$0.00	\$4,500.00	
<b>Departamento 540 DEPARTAMENTO DE CATASTRO</b>												
2200101	Reynoso Espinosa Luz Patricia	Auxiliar Admvo	15	\$3,276.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$0.00	\$3,149.00	
5200103	Aviña Najera Maria Isabel	Secretaria	15	\$3,799.00	\$0.00	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	\$3,482.00	
5300000	Camarena Serrano Francisco De Sales	Auxiliar Admvo	15	\$6,006.00	\$0.00	\$0.00	\$0.00	\$736.00	\$0.00	\$0.00	\$4,770.00	
5300101	Hernandez Robles Dora Luz	Secretaria	15	\$3,276.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$0.00	\$3,149.00	
5300201	Rivera Guzman Jaime	Enc Cartografia	15	\$4,259.00	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$0.00	\$3,868.00	
5300202	Ornelas Garcia Salvador	Tec Especializado	15	\$3,148.00	\$0.00	\$0.00	\$0.00	\$113.00	\$0.00	\$0.00	\$3,035.00	
5300204	Mora Bizarro Fernando	Enc Tramite y Registro	15	\$4,805.00	\$0.00	\$0.00	\$0.00	\$489.00	\$0.00	\$0.00	\$4,316.00	
5300206	Zavala Ramirez Oscar	Enc de Valuacion	15	\$4,259.00	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$0.00	\$3,868.00	
5300207	Rubrica Garita Jose Luis	Tec Especializado	15	\$3,549.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$3,374.00	
TOTAL POR DEPARTAMENTO				\$36,377.00	\$0.00	\$0.00	\$0.00	\$2,866.00	\$0.00	\$0.00	\$33,011.00	
TOTAL HOJA				\$64,751.00	\$0.00	\$0.00	\$0.00	\$6,740.00	\$0.00	\$0.00	\$56,011.00	

REVISÓ:

AUTORIZÓ:

AUTORIZÓ:

ELABORO: alach

C. HECTOR MANUEL HARO PEREZ  
PRESIDENTE MUNICIPALL.C.P. SANTIAGO LEDEZMA OROZCO  
ENCARGADO DE HACIENDA MUNICIPAL

## HACIENDA MUNICIPAL

## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 550 DEPARTAMENTO DE APREMIOS</b>												
55003	Zenteno Vazquez Olivia	Jefe de Apremios	15	\$4,420.00	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$0.00	\$4,000.00	
TOTAL POR DEPARTAMENTO				\$4,420.00	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$0.00	\$4,000.00	
<b>Departamento 560 DEPARTAMENTO DE PROVEDURIA</b>												
560001	Salazar Aguilar Roberto	Jefe Proveeduría	15	\$6,298.00	\$0.00	\$0.00	\$0.00	\$798.00	\$0.00	\$0.00	\$5,500.00	
TOTAL POR DEPARTAMENTO				\$6,298.00	\$0.00	\$0.00	\$0.00	\$798.00	\$0.00	\$0.00	\$5,500.00	
<b>Departamento 570 DEPARTAMENTO DE CONTROL VEHICULAR</b>												
5700001	Zambrano Naranjo Salvador	Jefe Control Vehicular	15	\$8,841.00	\$0.00	\$0.00	\$0.00	\$1,341.00	\$0.00	\$0.00	\$7,500.00	
6200202	Lopez Sanchez Francisco	Aux Mantto	15	\$3,811.00	\$0.00	\$0.00	\$0.00	\$319.00	\$0.00	\$0.00	\$3,492.00	
8100201	Daniel Coldivar Victor Manuel	Operador Maquinaria	15	\$3,500.00	\$0.00	\$0.00	\$0.00	\$152.00	\$0.00	\$0.00	\$3,348.00	
8100203	Bobadilla Mena Jose Mauricio	Operador Gral	15	\$4,132.00	\$0.00	\$0.00	\$0.00	\$370.00	\$0.00	\$0.00	\$3,762.00	
8100209	Huerta Vega Antonio	Tecnico Mantto	15	\$2,924.00	\$0.00	\$0.00	\$0.00	\$69.00	\$0.00	\$0.00	\$2,855.00	
11100201	Silva Amezcua Salvador	Chofer	15	\$2,746.00	\$0.00	\$0.00	\$0.00	\$49.00	\$0.00	\$0.00	\$2,697.00	
11100210	Lopez Hernandez Javier De Jesus	Chofer	15	\$3,494.00	\$0.00	\$0.00	\$0.00	\$151.00	\$0.00	\$0.00	\$3,343.00	
TOTAL POR DEPARTAMENTO				\$29,448.00	\$0.00	\$0.00	\$0.00	\$2,451.00	\$0.00	\$0.00	\$26,997.00	
<b>Departamento 580 DEPARTAMENTO DE INFORMATICA</b>												
580002	Cerna Flores Humberto	Jefe Informatica	15	\$5,662.00	\$0.00	\$0.00	\$0.00	\$662.00	\$0.00	\$0.00	\$5,000.00	
6300201	Martinez Salinas Roberto	Tec Informatica	15	\$5,497.00	\$0.00	\$0.00	\$0.00	\$627.00	\$0.00	\$0.00	\$4,870.00	
TOTAL POR DEPARTAMENTO				\$11,159.00	\$0.00	\$0.00	\$0.00	\$1,289.00	\$0.00	\$0.00	\$9,870.00	
TOTAL HOJA				\$51,325.00	\$0.00	\$0.00	\$0.00	\$4,958.00	\$0.00	\$0.00	\$46,367.00	

REVISÓ:

ELABORÓ: alach

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ENCARGADO DE HACIENDA MUNICIPAL

NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO		SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 600 DIRECCION DE ADMINISTRACION</b>												
600001	Aniceto Reynoso Diego	Director Admon	15	\$6,934.00	\$0.00	\$0.00	\$0.00	\$934.00	\$0.00	\$0.00	\$5,500.00	
5200204	Aviña Najera Liliana Graciela	Aux Admvo	15	\$5,029.00	\$0.00	\$0.00	\$0.00	\$529.00	\$0.00	\$0.00	\$4,500.00	
TOTAL POR DEPARTAMENTO				<b>\$11,963.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,463.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	
<b>TOTAL HOJA</b>				<b>\$11,963.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,463.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	

REVISÓ:

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ENCARGADO DE HACIENDA MUNICIPAL



## DIRECCION DE SEGURIDAD PUBLICA Y VIALIDAD

## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 700 DIRECCION DE SEGURIDAD PUB Y VIALIDAD</b>												
7100003	Bahena Pinzon Amador	Director Seg Púb y Vialidad	15	\$12,900.00	\$0.00	\$0.00	\$0.00	\$2,265.00	\$0.00	\$0.00	\$10,635.00	
12000102	Delgado Uvalle San Juana Beatriz	Secretaria	15	\$2,576.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	\$2,560.00	
<b>TOTAL POR DEPARTAMENTO</b>				<b>\$15,476.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,281.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,195.00</b>	
<b>Departamento 710 DEPARTAMENTO OPERATIVO</b>												
7100304	Rocha Olmos Ruben	Oficial de Policia	15	\$6,616.00	\$0.00	\$300.00	\$0.00	\$866.00	\$0.00	\$0.00	\$6,050.00	
7100307	Garcia Gomez Alifonso	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100308	Vazquez Maldonado J Jesus	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100309	Vergara Amezcua Gabriel	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100310	Alonso Cortez Victor	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100311	Amezcua Ascencio Carlos Mario	Policia Turistica	15	\$4,673.00	\$0.00	\$300.00	\$0.00	\$465.00	\$0.00	\$0.00	\$4,508.00	
7100312	Vazquez Cueva Jose Reyes	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100313	Soto Rojas J Jesus	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100314	Villegas Zamora Jose de Jesus	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
<b>TOTAL HOJA</b>				<b>\$54,093.00</b>	<b>\$0.00</b>	<b>\$2,700.00</b>	<b>\$0.00</b>	<b>\$5,950.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,843.00</b>	

REVISÓ:

AUTORIZÓ:

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ELABORÓ: aIach

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ENCARGADO DE HACIENDA MUNICIPAL

## DIRECCION DE SEGURIDAD PUBLICA Y VIALIDAD

## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
Departamento 710 DEPARTAMENTO OPERATIVO												
7100317	Santana Delgadillo Leonardo Javi	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100319	Gutierrez Zuñiga Noe Isaias	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,570.00	
7100320	Del Rio Lara Martha Patricia	Oficial de Policia	15	\$3,194.00	\$0.00	\$0.00	\$0.00	\$118.00	\$0.00	\$0.00	\$3,076.00	
7100321	Lara Hernandez Minerva Elizabeth	Oficial de Policia	15	\$3,194.00	\$0.00	\$0.00	\$0.00	\$118.00	\$0.00	\$0.00	\$3,076.00	
7100322	Perez Perez Ramiro	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100323	Delgadillo Alonso Jorge	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100324	Hernandez Martinez J Jesus	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100325	Villegas Gonzalez Jose Luis	Policia Turistica	15	\$4,673.00	\$0.00	\$300.00	\$0.00	\$465.00	\$0.00	\$0.00	\$4,208.00	
7100326	Villegas Zamora Martin	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100327	Lopez Barajas Sonia Denisse	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100328	Aguilar Lomeli Armando	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100329	Salazar Martinez Esther Saharay	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100330	Hernandez Cortez Moises	Policia Turistica	15	\$4,673.00	\$0.00	\$300.00	\$0.00	\$465.00	\$0.00	\$0.00	\$4,508.00	
7100331	Madrid Ortega Fidel Cutberto	Sub Oficial	15	\$5,225.00	\$0.00	\$300.00	\$0.00	\$569.00	\$0.00	\$0.00	\$4,556.00	
<b>TOTAL HOJA</b>				<b>\$56,095.00</b>	<b>\$0.00</b>	<b>\$3,600.00</b>	<b>\$0.00</b>	<b>\$4,741.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,954.00</b>	

REVISÓ:

AUTORIZÓ:

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ELABORÓ: alach

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ENCARGADO DE HACIENDA MUNICIPAL

**DIRECCION DE SEGURIDAD PUBLICA Y VIALIDAD  
NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016**

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
Departamento 710 DEPARTAMENTO OPERATIVO												
7100332	Ortiz Ramos Nancy Karina	Oficial de Policia	15	\$3,194.00	\$0.00	\$0.00	\$0.00	\$118.00	\$0.00	\$0.00	\$3,076.00	
7100333	Valencia Martinez Jhonatan	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100334	Alonzo Bravo Marisol	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100337	Ramirez Perez Joaquin	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100338	Morales Marquez Joel	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100350	Gutierrez Acuña Elizabeth	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
1700352	Napoles Martinez Maria del Rosario	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100354	Perez Herrera Azucena	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100355	Olivares Moreno Irving Edder	Oficial de Policia	15	\$3,194.00	\$0.00	\$300.00	\$0.00	\$118.00	\$0.00	\$0.00	\$3,376.00	
7100362	Vicario Rodriguez Ricardo	Comandante	15	\$6,616.00	\$0.00	\$300.00	\$0.00	\$866.00	\$0.00	\$0.00	\$6,050.00	
7100364	Torres de los Santos Pedro	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100365	Moreno Martinez Mario	Policia Turistica	15	\$4,673.00	\$0.00	\$300.00	\$0.00	\$465.00	\$0.00	\$0.00	\$4,158.00	
7100377	Bautista Quintero Jose Angel	Policia Turistica	15	\$6,552.00	\$0.00	\$300.00	\$0.00	\$852.00	\$0.00	\$0.00	\$6,000.00	
	<b>TOTAL HOJA</b>			<b>\$55,461.00</b>	<b>\$0.00</b>	<b>\$3,600.00</b>	<b>\$0.00</b>	<b>\$5,091.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,620.00</b>	

ELABORÓ: alach

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**DIRECCION DE SEGURIDAD PUBLICA Y VIALIDAD  
NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016**

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
Departamento 710 DEPARTAMENTO OPERATIVO												
7100379	Suarez Arroyo Maria Gabriela	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,470.00	
7100383	Castillo Hernandez Jorge	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100390	Jimenez Martinez Marco Antonio	Policia Turistica	15	\$4,368.00	\$0.00	\$300.00	\$0.00	\$410.00	\$0.00	\$0.00	\$4,258.00	
7100392	Aguirre Olvera Baltazar	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100399	Delgadillo Alonzo Lorenzo	Comandante	15	\$6,616.00	\$0.00	\$300.00	\$0.00	\$866.00	\$0.00	\$0.00	\$5,750.00	
7100402	Cuevas Salvador	Policia Turistica	15	\$4,673.00	\$0.00	\$300.00	\$0.00	\$465.00	\$0.00	\$0.00	\$4,508.00	
7100407	Enriquez Rodriguez Moises	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100419	Perez Luna Julia	Cocinera	15	\$2,005.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.00	\$0.00	\$2,076.00	
7100423	Castro Zendejas Jose Rafael	Oficial de Policia	15	\$3,194.00	\$0.00	\$300.00	\$0.00	\$118.00	\$0.00	\$0.00	\$3,376.00	
7100425	Anaya Torres Carmen Lucia	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100435	Bernache Valenzuela Jaime	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,470.00	
7100436	Jimenez Montalvo Cinthya Violeta	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100439	Madriz Fonseca Antonio	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
	<b>TOTAL HOJA</b>			<b>\$52,088.00</b>	<b>\$0.00</b>	<b>\$3,600.00</b>	<b>\$0.00</b>	<b>\$4,531.00</b>	<b>\$71.00</b>	<b>\$0.00</b>	<b>\$50,128.00</b>	

ELABORÓ: alach

REVISÓ:

AUTORIZÓ:  
C. HECTOR MANUEL HARO PEREZ  
PRESIDENTE MUNICIPAL

AUTORIZÓ:  
L.C.P. SANTIAGO LEDEZMA OROZCO  
ENCARGADO DE HACIENDA MUNICIPAL



**DIRECCION DE SEGURIDAD PUBLICA Y VIALIDAD  
NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016**

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 710 DEPARTAMENTO OPERATIVO</b>												
7100454	Vazquez Sarao Jose Angel	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100455	Lopez Lorenzo Margarito	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
7100457	Bahena Perez Juan Carlos	Oficial de Policia	15	\$3,904.00	\$0.00	\$0.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,570.00	
7100459	Delgadillo Alonso Juan Antonio	Oficial de Policia	15	\$3,194.00	\$0.00	\$300.00	\$0.00	\$118.00	\$0.00	\$0.00	\$3,376.00	
7100461	Gallegos Ramirez Justo Ruben	Oficial de Policia	15	\$3,904.00	\$0.00	\$300.00	\$0.00	\$334.00	\$0.00	\$0.00	\$3,870.00	
<b>TOTAL POR DEPARTAMENTO</b>				<b>\$221,071.00</b>	<b>\$0.00</b>	<b>\$14,700.00</b>	<b>\$0.00</b>	<b>\$19,486.00</b>	<b>\$71.00</b>	<b>\$0.00</b>	<b>\$213,906.00</b>	
<b>Departamento 720 DEPARTAMENTO TECNICO ADMINISTRATIVO</b>												
7101001	Diego Vargas Antonio	Jefe Depto Operativo	15	\$8,841.00	\$0.00	\$0.00	\$0.00	\$1,341.00	\$0.00	\$0.00	\$7,500.00	
7101002	Padron Carreon Jose David	Tecnico Operativo	15	\$8,205.00	\$0.00	\$0.00	\$0.00	\$1,205.00	\$0.00	\$0.00	\$7,000.00	
7101003	Rojo Ramos Asaria Yazmin	Jefe Depto Admvo	15	\$7,440.00	\$0.00	\$0.00	\$0.00	\$1,042.00	\$0.00	\$0.00	\$6,398.00	
<b>TOTAL POR DEPARTAMENTO</b>				<b>\$24,486.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,588.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,898.00</b>	
<b>TOTAL HOJA</b>				<b>\$43,296.00</b>	<b>\$0.00</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$5,042.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,454.00</b>	

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ENCARGADO DE HACIENDA MUNICIPAL



## DIRECCION DE OBRAS PUBLICAS

## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 800 DIRECCION DE OBRAS PUBLICAS</b>												
800001	Garcia Escoto Juan Manuel	Director	15	\$12,070.00	\$0.00	\$0.00	\$0.00	\$2,070.00	\$0.00	\$0.00	\$10,000.00	
820001	Rodriguez Valenzuela Daniel	Operador Maquinaria	15	\$4,368.00	\$0.00	\$0.00	\$0.00	\$410.00	\$0.00	\$0.00	\$3,958.00	
8100207	Larios Gonzalez Ma Guadalupe	Secretaria	15	\$4,080.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	\$0.00	\$3,318.00	
10100101	Perez Gonzalez Imelda Karina	Secretaria	15	\$6,927.00	\$0.00	\$0.00	\$0.00	\$932.00	\$0.00	\$0.00	\$5,995.00	
10100201	Conde Gomez Jaime	Supervisor	15	\$5,460.00	\$0.00	\$0.00	\$0.00	\$619.00	\$0.00	\$0.00	\$4,841.00	
10100202	Olmedo Ramos Luis Rigoberto	Auxiliar	15	\$6,679.00	\$0.00	\$0.00	\$0.00	\$879.00	\$0.00	\$0.00	\$5,800.00	
10100203	Olmedo Navarro Luis Rigoberto	Supervisor de Obra	15	\$3,109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	\$0.00	\$3,000.00	
TOTAL POR DEPARTAMENTO				<b>\$42,693.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,381.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,912.00</b>	
<b>Departamento 810 DEPARTAMENTO DE PROYECTOS</b>												
810001	Salazar Solis Francisco	Proyectista	15	\$6,616.00	\$0.00	\$0.00	\$0.00	\$866.00	\$0.00	\$0.00	\$5,750.00	
TOTAL POR DEPARTAMENTO				<b>\$6,616.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$866.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,750.00</b>	
<b>TOTAL HOJA</b>				<b>\$49,309.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,247.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,662.00</b>	

REVISÓ:

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ELABORÓ: alach

C. HECTOR MANUEL HARO PEREZ  
PRESIDENTE MUNICIPALL.C.P. SANTIAGO LEDEZMA OROZCO  
ENCARGADO DE HACIENDA MUNICIPAL

## DIRECCION DE OBRAS PUBLICAS

## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 820 DPTO DE OBRAS PUBLICAS</b>												
8100210	Campos Cuevas Jose	Albañil	15	\$3,213.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$3,093.00	
8100211	Jauregui Flores Jose	Albañil	15	\$3,213.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$3,093.00	
8100214	Bobadilla Mena Rodrigo	Albañil	15	\$3,213.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$2,993.00	
11100205	Lopez Torres Javier	Chofer	15	\$3,494.00	\$0.00	\$0.00	\$0.00	\$151.00	\$0.00	\$0.00	\$3,343.00	
<b>TOTAL POR DEPARTAMENTO</b>				<b>\$13,133.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$511.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,522.00</b>	
	<b>TOTAL HOJA</b>			<b>\$13,133.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$511.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,522.00</b>	

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C. HECTOR MANUEL HARO PEREZ  
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ENCARGADO DE HACIENDA MUNICIPAL

## COMITÉ DE PLANEACION PARA EL DESARROLLO MUNICIPAL

19/33

## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 900 COMITE DE PLANEACION DESARROLLO MUNICIPAL</b>												
900001	Servin Nuñez Agustin	Jefe de Fomento Industrial y Comercio	15	\$8,205.00	\$0.00	\$0.00	\$0.00	\$1,205.00	\$0.00	\$0.00	\$7,000.00	
920002	Casillas Servin Janeth	Coordinador de Agenda Local	15	\$4,420.00	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$0.00	\$4,000.00	
TOTAL POR DEPARTAMENTO				<b>\$12,625.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,625.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,000.00</b>	
<b>Departamento 910 DEPTO PROMOCION ECONOMICA</b>												
910002	Gonzalez Perez Moises Antonio	Director Desarrollo Economico	15	\$5,662.00	\$0.00	\$0.00	\$0.00	\$662.00	\$0.00	\$0.00	\$5,000.00	
TOTAL POR DEPARTAMENTO				<b>\$5,662.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$662.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	
<b>Departamento 910 DEPARTAMENTO TURISMO Y ARTESANIAS</b>												
161001	Guzman Ornelas Genoveva	Jefe de Turismo	15	\$8,205.00	\$0.00	\$0.00	\$0.00	\$1,205.00	\$0.00	\$0.00	\$7,000.00	
TOTAL POR DEPARTAMENTO				<b>\$8,205.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,205.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	
TOTAL POR DEPARTAMENTO				<b>\$26,492.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,492.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,000.00</b>	

REVISÓ:

AUTORIZÓ:

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ELABORÓ: alach

C. HECTOR MANUEL HARO PEREZ  
PRESIDENTE MUNICIPALL.C.P. SANTIAGO LEDEZMA OROZCO  
ENCARGADO DE HACIENDA MUNICIPAL

## DIRECCION DE PARTICIPACION CIUDADANA Y DESARROLLO HUMANO

## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 1000 DIR. PART. CIUDADANA Y DES. HUMANO</b>												
15100100	Guzman Zamora Jose Luis	Director	15	\$10,763.00	\$0.00	\$0.00	\$0.00	\$1,763.00	\$0.00	\$0.00	\$8,000.00	
TOTAL POR DEPARTAMENTO				<b>\$10,763.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,763.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,000.00</b>	
<b>Departamento 1010 DPTO. PROG. DES. HUMANO Y SOCIAL</b>												
1100101	Vergara Robles Marisela	Jefe Desarrollo Soc	15	\$4,420.00	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$0.00	\$4,000.00	
10100102	Bizarro Frausto Karina Yaneht	Secretaria	15	\$3,390.00	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$0.00	\$3,250.00	
TOTAL POR DEPARTAMENTO				<b>\$7,810.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$560.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,250.00</b>	
<b>Departamento 1020 DEPTO DE PARTICIPACION CIUDADANA</b>												
2100103	Hernandez Lomeli Martin	Almacenista	15	\$2,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$1,590.00	
TOTAL POR DEPARTAMENTO				<b>\$2,020.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$1,590.00</b>	
<b>TOTAL HOJA</b>				<b>\$20,593.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,323.00</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$16,840.00</b>	

REVISÓ:

AUTORIZÓ:

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ELABORÓ: alach

C. HECTOR MANUEL HARO PEREZ  
PRESIDENTE MUNICIPALL.C.P. SANTIAGO LEDEZMA OROZCO  
ENCARGADO DE HACIENDA MUNICIPAL

DIR. ECOLOGIA Y PROTECCION AL MEDIO AMBIENTE

NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 1100 DIRECC. ECOLOGIA Y PROTECC. MEDIO AMB.</b>												
1110001	Palmeros Suarez Diego	Director	15	\$5,662.00	\$0.00	\$0.00	\$0.00	\$662.00	\$0.00	\$0.00	\$5,000.00	
1110002	Martinez Ventura Rosalio	Subdirector Operat	15	\$4,420.00	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$0.00	\$3,500.00	
<b>TOTAL POR DEPARTAMENTO</b>				<b>\$10,082.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,082.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,500.00</b>	
<b>Departamento 1110 DEPTO DE ASEO PUBLICO</b>												
8100204	Vazquez Cueva Jose Trinidad	Barrendero	15	\$3,354.00	\$2,000.00	\$0.00	\$0.00	\$596.00	\$0.00	\$0.00	\$4,758.00	
8100215	Macias de la Luz Jose Cruz	Chofer	15	\$2,730.00	\$2,000.00	\$0.00	\$0.00	\$475.00	\$0.00	\$0.00	\$4,255.00	
11100206	Villa Jimenez Jose Luis	Barrendero	15	\$2,621.00	\$2,000.00	\$0.00	\$0.00	\$456.00	\$0.00	\$0.00	\$3,765.00	
11100207	Ramos Delgadillo Veronica	Intendente	15	\$2,509.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$2,500.00	
11100208	Flores Ruan Jorge	Chofer	15	\$2,746.00	\$2,000.00	\$0.00	\$0.00	\$478.00	\$0.00	\$0.00	\$4,268.00	
11100211	Cervantes Caballero Pedro	Barrendero	15	\$2,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$2,377.00	
11100212	Navarro Vargas Narciso	Operador de Maqu	15	\$2,542.00	\$2,000.00	\$0.00	\$0.00	\$441.00	\$0.00	\$0.00	\$4,101.00	
11100306	Garcia Vega Arturo	Chofer	15	\$1,993.00	\$2,000.00	\$0.00	\$0.00	\$348.00	\$0.00	\$0.00	\$3,645.00	
11100307	Molina Zavala Genoveva	Intendente	15	\$1,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$1,919.00	
11100308	Salazar Jimenez Olga	Intendente	15	\$1,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$1,919.00	
<b>TOTAL HOJA</b>				<b>\$34,622.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,885.00</b>	<b>\$170.00</b>	<b>\$0.00</b>	<b>\$42,007.00</b>	

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**DIR. ECOLOGIA Y PROTECCION AL MEDIO AMBIENTE  
NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016**

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 1110 DEPTO DE ASEO PUBLICO</b>												
11100315	Daniel Cruz Jose Manuel	Barrendero	15	\$1,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$1,919.00	
11100317	Zarate Medina Gustavo	Barrendero	15	\$2,031.00	\$1,600.00	\$0.00	\$0.00	\$184.00	\$0.00	\$0.00	\$3,447.00	
11100318	Daniel Cruz Jose	Barrendero	15	\$1,837.00	\$1,125.00	\$0.00	\$0.00	\$73.00	\$0.00	\$0.00	\$2,889.00	
11100319	Huerta Mora Maria Cruz	Intendente	15	\$2,862.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	\$0.00	\$2,800.00	
11100322	Garcia Castellanos Patricia	Intendente	15	\$1,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$1,919.00	
11100325	Daniel Cuevas Jose	Barrendero	15	\$2,509.00	\$2,000.00	\$0.00	\$0.00	\$436.00	\$0.00	\$0.00	\$4,073.00	
11100326	Renteria Huerta Roberto	Barrendero	15	\$1,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$1,719.00	
11100329	Lomeli Zuñiga Santos	Jardinero	15	\$2,995.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$0.00	\$2,919.00	
11100501	Robles Mendo Miguel	Barrendero	15	\$2,091.00	\$2,000.00	\$0.00	\$0.00	\$364.00	\$0.00	\$0.00	\$3,727.00	
	<b>TOTAL HOJA</b>			<b>\$19,836.00</b>	<b>\$6,725.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,195.00</b>	<b>\$246.00</b>	<b>\$0.00</b>	<b>\$25,412.00</b>	

REVISÓ:

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ENCARGADO DE HACIENDA MUNICIPAL

## DIR. ECOLOGIA Y PROTECCION AL MEDIO AMBIENTE

## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 1110 DEPTO DE ASEO PUBLICO</b>												
11100509	Ornelas Flores Jose Luis	Barrendero	15	\$2,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$2,156.00	
15100205	Jimenez Vazquez Fabiola	Intendente	15	\$1,364.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.00	\$0.00	\$1,488.00	
TOTAL POR DEPARTAMENTO				<b>\$47,831.00</b>	<b>\$18,725.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,998.00</b>	<b>\$605.00</b>	<b>\$0.00</b>	<b>\$62,563.00</b>	
<b>Departamento 1120 DPTO DE PARQUES Y JARDINES</b>												
8100206	Lamas Navarrete Miguel	Operador Gral	15	\$3,354.00	\$0.00	\$0.00	\$0.00	\$136.00	\$0.00	\$0.00	\$3,218.00	
11100323	A la Torre Torres Everardo	Jardinero	15	\$2,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$0.00	\$2,239.00	
11100502	Muñoz Renteria Rafael	Encargado Malecon	15	\$3,992.00	\$0.00	\$0.00	\$0.00	\$348.00	\$0.00	\$0.00	\$3,644.00	
11100510	Hernandez Valadez David	barrandero	15	\$2,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$2,156.00	
11100513	Moreno Ordaz Humberto	Intendente	15	\$2,637.00	\$0.00	\$0.00	\$0.00	\$37.00	\$0.00	\$0.00	\$2,600.00	
11100517	Mendo Ramos Salvador	Jardinero	15	\$4,268.00	\$0.00	\$0.00	\$0.00	\$392.00	\$0.00	\$0.00	\$3,876.00	
17100202	Camarena Sanchez Pedro	Jardinero	15	\$3,822.00	\$0.00	\$0.00	\$0.00	\$321.00	\$0.00	\$0.00	\$3,501.00	
TOTAL POR DEPARTAMENTO				<b>\$22,348.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,234.00</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$21,234.00</b>	
<b>TOTAL HOJA</b>				<b>\$25,803.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,234.00</b>	<b>\$309.00</b>	<b>\$0.00</b>	<b>\$24,878.00</b>	

ELABORÓ: alach

REVISÓ:

AUTORIZÓ:  
C. HECTOR MANUEL HARO PEREZ  
PRESIDENTE MUNICIPAL

AUTORIZÓ:  
L.C.P. SANTIAGO LEDEZMA OROZCO  
ENCARGADO DE HACIENDA MUNICIPAL

## SISTEMA DE AGUA POTABLE, ALCANTARILLADO

## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	Retroactivo	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	Neto	FIRMA
<b>Departamento 1200 DIRECCION AGUA POTABLE Y ALCANTARILLADO</b>												
1200001	Camarena Sanchez Juan Pablo	Director	15	\$5,662.00	\$0.00	\$0.00	\$0.00	\$662.00	\$0.00	\$0.00	\$3,500.00	
1200002	Nuñez Mora Edgar Moises	Jefe Operativo	15	\$5,535.00	\$0.00	\$0.00	\$0.00	\$635.00	\$0.00	\$0.00	\$4,900.00	
5200102	Troncoso Mendoza Veronica	Secretaria	15	\$3,342.00	\$0.00	\$0.00	\$0.00	\$134.00	\$0.00	\$0.00	\$3,208.00	
12000101	Alvarez Enriquez Rogelio	Notificador	15	\$2,315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	\$2,342.00	
12000103	Diaz Cantolan Gregorio	Notificador	15	\$2,315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	\$2,342.00	
12000104	Navarro Rosales Pedro	Notificador	15	\$3,333.00	\$0.00	\$0.00	\$0.00	\$133.00	\$0.00	\$0.00	\$3,200.00	
12000105	Ornelas Garcia Jose Guadalupe	Tecnico Operador	15	\$5,600.00	\$0.00	\$0.00	\$0.00	\$649.00	\$0.00	\$0.00	\$4,951.00	
12000107	Sanchez Olmedo Miguel Angel	Notificador	15	\$3,331.00	\$0.00	\$0.00	\$0.00	\$133.00	\$0.00	\$0.00	\$3,198.00	
TOTAL POR DEPARTAMENTO												
	<b>TOTAL HOJA</b>			<b>\$31,433.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,346.00</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$27,641.00</b>	

ELABORÓ: alach

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C. ALFONSO VILLA GONZALEZ  
JEFE EGRESOS

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PRESIDENTE MUNICIPAL

AUTORIZÓ:  
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ENCARGADO DE HACIENDA MUNICIPAL



## SISTEMA DE AGUA POTABLE, ALCANTARILLADO

## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	Retroactivo	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	Neto	FIRMA
<b>Departamento 1210 DEPARTAMENTO DE AGUA POTABLE</b>												
12100101	Barajas Nuñez Eusebio	Clorador	15	\$3,150.00	\$0.00	\$0.00	\$0.00	\$114.00	\$0.00	\$0.00	\$3,036.00	
12100103	Contreras Garcia Jorge	Operador	15	\$3,820.00	\$0.00	\$0.00	\$0.00	\$320.00	\$0.00	\$0.00	\$3,500.00	
12100105	Daniel Cuevas Alejandro	Operador Agua Pot Jocotepec	15	\$6,298.00	\$3,350.00	\$0.00	\$0.00	\$1,514.00	\$0.00	\$0.00	\$8,134.00	
12100106	Del Toro Gonzalez Alejandro	Operador Agua Pot Potrerillos	15	\$1,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$0.00	\$1,987.00	
12100108	Monreal Morales Francisco David	Operador Agua Pot Jocotepec	15	\$4,724.00	\$0.00	\$0.00	\$0.00	\$474.00	\$0.00	\$0.00	\$4,250.00	
12100148	Murillo Renteria Donato	Operador Agua Pot Chante	15	\$1,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.00	\$0.00	\$1,297.00	
12100110	Ornelas Ramirez Raul	Aux Almacen	15	\$2,772.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	\$0.00	\$2,720.00	
12100111	Partida Inclan Aniceto	Operador Agua Pot El Molino	15	\$3,177.00	\$0.00	\$0.00	\$0.00	\$117.00	\$0.00	\$0.00	\$3,060.00	
12100112	Robledo Gonzalez Reemberto	Operador Agua Pot San Pedro	15	\$1,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$0.00	\$1,987.00	
12100113	Solis Bobadilla Blas	Operador Tecnico	15	\$4,052.00	\$0.00	\$0.00	\$0.00	\$357.00	\$0.00	\$0.00	\$3,695.00	
TOTAL POR DEPARTAMENTO				\$32,973.00	\$3,350.00	\$0.00	\$0.00	\$2,948.00	\$291.00	\$0.00	\$33,666.00	
<b>TOTAL HOJA</b>				<b>\$32,973.00</b>	<b>\$3,350.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,948.00</b>	<b>\$291.00</b>	<b>\$0.00</b>	<b>\$33,666.00</b>	

ELABORÓ: alach

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PRESIDENTE MUNICIPAL

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ENCARGADO DE HACIENDA MUNICIPAL

## SISTEMA DE AGUA POTABLE, ALCANTARILLADO

## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	Retroactivo	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	Neto	FIRMA
<b>Departamento 1220 DEPARTAMENTO ALCANTARILLADO, SANEAMIENTO Y DRENAJE</b>												
12200101	Chavarrilla Sanchez Guillermo	Operador Vactor	15	\$3,707.00	\$0.00	\$0.00	\$0.00	\$302.00	\$0.00	\$0.00	\$3,405.00	
12200103	Escoto Garita Ramon	Operador Planta Trat San Cristobal	15	\$2,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	\$0.00	\$2,271.00	
12200104	Garate Torres Ruben	Operador Planta Trat San Pedro	15	\$2,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	\$0.00	\$2,271.00	
12200105	Gaspar Rios German	Operador Planta Trat San Cristobal	15	\$2,146.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$2,205.00	
12200107	Gonzalez Ramos Martin	Operador Planta Trat San Cristobal	15	\$2,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	\$0.00	\$2,271.00	
12200108	Magallon Avila Pedro Alejandro	Operador Planta Trat San Pedro	15	\$2,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	\$0.00	\$2,271.00	
12200148	Ornelas Olivo Cesar Alberto	Tecnico Operador	15	\$3,000.00	\$0.00	\$0.00	\$0.00	\$77.00	\$0.00	\$0.00	\$2,923.00	
TOTAL POR DEPARTAMENTO				\$17,793.00	\$0.00	\$0.00	\$0.00	\$379.00	\$203.00	\$0.00	\$17,617.00	
<b>TOTAL HOJA</b>				<b>\$17,793.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$379.00</b>	<b>\$203.00</b>	<b>\$0.00</b>	<b>\$17,617.00</b>	

ELABORO: alach

REVISÓ:  
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PRESIDENTE MUNICIPAL

AUTORIZÓ:  
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ENCARGADO DE HACIENDA MUNICIPAL

## DIRECCION DE SERVICIOS PUBLICOS

## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 1300 DIRECCION DE SERVICIOS PUBLICOS</b>												
8100213	Barragan Chavez Luis	Coordinador Apremios	15	\$3,874.00	\$0.00	\$0.00	\$0.00	\$329.00	\$0.00	\$0.00	\$3,545.00	
15200202	Campos Salazar Heriberto	Auxiliar Admvo	15	\$1,806.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	\$1,890.00	
TOTAL POR DEPARTAMENTO				<b>\$5,680.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$329.00</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$5,435.00</b>	
<b>Departamento 1310 DEPARTAMENTO ALUMBRADO PUBLICO</b>												
13100202	Ibarra San Juan Marco Antonio	Tec Operativo	15	\$4,000.00	\$0.00	\$0.00	\$0.00	\$349.00	\$0.00	\$0.00	\$3,651.00	
13100203	Chora Velazquez Javier	Tec Operativo	15	\$2,174.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	\$1,930.00	
13100204	Mendoza Olmedo Antonio	Tec Operativo	15	\$4,000.00	\$0.00	\$0.00	\$0.00	\$349.00	\$0.00	\$0.00	\$3,651.00	
TOTAL POR DEPARTAMENTO				<b>\$10,174.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$698.00</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$9,232.00</b>	
<b>Departamento 1320 DEPTO DE PANTEONES</b>												
11100520	Perez Cortes J. Jesus	Enc Panteon	15	\$2,858.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	\$0.00	\$2,796.00	
TOTAL POR DEPARTAMENTO				<b>\$2,858.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$62.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,796.00</b>	
<b>Departamento 1330 DEPARTAMENTO DE MERCADOS</b>												
131001	Aldrete Navarro Ivan	Jefe Mercados	15	\$3,109.00	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	\$0.00	\$3,000.00	
TOTAL POR DEPARTAMENTO				<b>\$3,109.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$109.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	
<b>TOTAL HOJA</b>				<b>\$21,821.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,198.00</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$20,463.00</b>	

REVISÓ:

AUTORIZÓ:

AUTORIZÓ:

ELABORÓ: alach

C. HECTOR MANUEL HARO PEREZ  
PRESIDENTE MUNICIPALL.C.P. SANTIAGO LEDEZMA OROZCO  
ENCARGADO DE HACIENDA MUNICIPAL

## DIRECCION DE SALUD

## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 1400 DIRECCION DE SALUD</b>												
1400001	Portugal Garcia Allan Phillippe	Director	15	\$10,763.00	\$0.00	\$0.00	\$0.00	\$1,763.00	\$0.00	\$0.00	\$9,000.00	
1400002	Vazquez Ibarra Apolinario	Sub Director	15	\$6,348.00	\$0.00	\$300.00	\$0.00	\$809.00	\$0.00	\$0.00	\$5,839.00	
3130101	Martinez Mora Martha Gpe	Aux Admvo	15	\$3,549.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$3,374.00	
TOTAL POR DEPARTAMENTO				<b>\$20,660.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$2,747.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,213.00</b>	
<b>Departamento 1410 DEPARTAMENTO SERVICIOS MEDICOS</b>												
14100101	Delgadillo Morales Ma del Rosario	Psicologa	15	\$4,242.00	\$0.00	\$0.00	\$0.00	\$388.00	\$0.00	\$0.00	\$3,854.00	
14100201	Salcedo Olivo Maria Cristina	Enfermera	15	\$2,542.00	\$0.00	\$300.00	\$0.00	\$12.00	\$0.00	\$0.00	\$2,830.00	
14100203	Perez Vega Cristina Cecilia	Enfermera	15	\$2,542.00	\$0.00	\$300.00	\$0.00	\$12.00	\$0.00	\$0.00	\$2,630.00	
14100401	Torres Sanchez Rafael	Paramedico	15	\$2,730.00	\$0.00	\$300.00	\$0.00	\$48.00	\$0.00	\$0.00	\$2,982.00	
14100402	Robles Martinez Ignacio	Paramedico	15	\$2,730.00	\$0.00	\$300.00	\$0.00	\$48.00	\$0.00	\$0.00	\$2,982.00	
14100403	Tovar Gonzalez Javier	Paramedico	15	\$2,730.00	\$0.00	\$300.00	\$0.00	\$48.00	\$0.00	\$0.00	\$2,982.00	
14100412	Gomez Rodriguez Rafael	Medico	15	\$6,347.00	\$0.00	\$300.00	\$0.00	\$808.00	\$0.00	\$0.00	\$5,839.00	
TOTAL POR DEPARTAMENTO				<b>\$23,863.00</b>	<b>\$0.00</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$1,364.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,099.00</b>	
<b>TOTAL HOJA</b>				<b>\$44,523.00</b>	<b>\$0.00</b>	<b>\$2,100.00</b>	<b>\$0.00</b>	<b>\$4,111.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,312.00</b>	

AUTORIZÓ:

AUTORIZÓ:

ELABORÓ: alach

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ENCARGADO DE HACIENDA MUNICIPAL

## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 1500 DIRECCION DE EDUCACION</b>												
15100203	Alvarado Duran Juan Manuel	Conserje	15	\$1,641.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$0.00	\$1,748.00	
15100208	Davila Martinez Mirna Rocio	Auxiliar	15	\$3,820.00	\$0.00	\$0.00	\$0.00	\$320.00	\$0.00	\$0.00	\$3,500.00	
TOTAL POR DEPARTAMENTO				<b>\$5,461.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$320.00</b>	<b>\$107.00</b>	<b>\$0.00</b>	<b>\$5,248.00</b>	
<b>Departamento 1510 DEPTO DE PROYECTOS ESPECIALES Y EDUCACION</b>												
1510001	Palmeros Barradas Andres	Jefe Proyectos y Eduacion	15	\$5,662.00	\$0.00	\$0.00	\$0.00	\$662.00	\$0.00	\$0.00	\$5,000.00	
TOTAL POR DEPARTAMENTO				<b>\$5,662.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$662.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	
<b>Departamento 1520 DEPTO DE DIFUSION CULTURAL</b>												
1520001	Cuevas Ibarra Carlos Alberto	Director Cultura	15	\$5,662.00	\$0.00	\$0.00	\$0.00	\$662.00	\$0.00	\$0.00	\$5,000.00	
15100206	Naranjo Jimenez Silvia	Aux Admvo	15	\$1,363.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.00	\$0.00	\$1,487.00	
TOTAL POR DEPARTAMENTO				<b>\$7,025.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$662.00</b>	<b>\$124.00</b>	<b>\$0.00</b>	<b>\$6,487.00</b>	
<b>TOTAL HOJA</b>				<b>\$18,148.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,644.00</b>	<b>\$231.00</b>	<b>\$0.00</b>	<b>\$16,735.00</b>	

AUTORIZÓ:

AUTORIZÓ:

ELABORÓ: alach

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PRESIDENTE MUNICIPALL.C.P. SANTIAGO LEDEZMA OROZCO  
ENCARGADO DE HACIENDA MUNICIPAL

## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 1700 DIRECCION AGRICULTURA, GANADERIA Y DESARROLLO RURAL</b>												
170001	Garcia Villaseñor Alfonso	Jefe Agricultura, Ganaderia y Des	15	\$5,662.00	\$0.00	\$0.00	\$0.00	\$662.00	\$0.00	\$0.00	\$5,000.00	
170002	Tavarez Macias Esmeralda	Secretaria	15	\$4,013.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	\$0.00	\$3,662.00	
170004	Zaragoza Galvez Alfonso	Aux Admvo	15	\$4,013.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	\$0.00	\$3,662.00	
TOTAL POR DEPARTAMENTO				<b>\$13,688.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,364.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,324.00</b>	
<b>Departamento 1720 DEPARTAMENTO DE RASTROS</b>												
1720001	Ramirez Ornelas Enrique	Jefe Operativo Rastro	15	\$4,420.00	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$0.00	\$4,000.00	
17100401	Aldrete Martinez Ignacio	Intendente	15	\$1,772.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	\$1,858.00	
TOTAL POR DEPARTAMENTO				<b>\$6,192.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$420.00</b>	<b>\$86.00</b>	<b>\$0.00</b>	<b>\$5,858.00</b>	
<b>TOTAL HOJA</b>				<b>\$19,880.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,784.00</b>	<b>\$86.00</b>	<b>\$0.00</b>	<b>\$18,182.00</b>	

AUTORIZÓ:

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ELABORÓ:alach

C. HECTOR MANUEL HARO PEREZ

L.C.P. SANTIAGO LEDEZMA OROZCO

PRESIDENTE MUNICIPAL

ENCARGADO DE HACIENDA MUNICIPAL

## DIR. DE PROTECCION CIVIL Y BOMBEROS

## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 1900 DIRECCION DE PROTECCION CIVIL Y BOMBEROS</b>												
1900001	Camarena Sanchez Miguel Angel	Director	15	\$4,420.00	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$0.00	\$4,000.00	
19000101	Morales Rameño Maria Isabel	Secretaria	15	\$2,699.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	\$0.00	\$2,655.00	
TOTAL POR DEPARTAMENTO				<b>\$7,119.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$464.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,655.00</b>	
<b>Departamento 1910 DPTO DE COORD. GRUPOS VOLUNTARIOS</b>												
19100001	Gonzalez Ornelas Marco Antonio	Coordinad Grupos v	15	\$4,541.00	\$2,420.00	\$300.00	\$0.00	\$940.00	\$0.00	\$0.00	\$6,321.00	
TOTAL POR DEPARTAMENTO				<b>\$4,541.00</b>	<b>\$2,420.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$940.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,321.00</b>	
<b>Departamento 1920 DPTO DE COORDINACION DE OPERATIVA</b>												
14100404	Diaz Negrete Monica Patricia	Paramedico	15	\$2,730.00	\$0.00	\$300.00	\$0.00	\$48.00	\$0.00	\$0.00	\$2,582.00	
19200001	Herrera Cortes Ricardo	Coord Operativo	15	\$4,541.00	\$2,420.00	\$300.00	\$0.00	\$940.00	\$0.00	\$0.00	\$6,321.00	
19300006	Camarena Luna Alejandro	Tec Operativo	15	\$2,730.00	\$1,800.00	\$300.00	\$0.00	\$439.00	\$0.00	\$0.00	\$4,391.00	
19300012	Reynoso Diaz Juan Pedro	Bombero	15	\$3,276.00	\$0.00	\$300.00	\$0.00	\$127.00	\$0.00	\$0.00	\$3,449.00	
19300013	Moreno Rivera Jesus Emmanuel	Bombero	15	\$2,730.00	\$1,800.00	\$300.00	\$0.00	\$439.00	\$0.00	\$0.00	\$4,391.00	
19300014	Susarrey Pinedo Eduardo de Jesu	Aux de Bombero	15	\$2,509.00	\$1,645.00	\$0.00	\$0.00	\$374.00	\$0.00	\$0.00	\$3,780.00	
TOTAL POR DEPARTAMENTO				<b>\$18,516.00</b>	<b>\$7,665.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$2,367.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,914.00</b>	
<b>TOTAL HOJA</b>				<b>\$30,176.00</b>	<b>\$10,085.00</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$3,771.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,890.00</b>	

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## DIRECCION DE DESARROLLO URBANO

## NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 2300 DIRECCION DE DESARROLLO URBANO Y LICENCIAS</b>												
2310001	Fuentes Lopez Enrique	Director	15	\$8,205.00	\$0.00	\$0.00	\$0.00	\$1,205.00	\$0.00	\$0.00	\$7,000.00	
2310005	Ruiz Garcia Carlos	Jefe Proyectos	15	\$3,820.00	\$0.00	\$0.00	\$0.00	\$320.00	\$0.00	\$0.00	\$3,500.00	
5400204	Campos Campos Jesus	Inspector	15	\$3,169.00	\$0.00	\$0.00	\$0.00	\$116.00	\$0.00	\$0.00	\$3,053.00	
8100205	Montaño Ascencio Francisco	Tecnico Operativo	15	\$8,841.00	\$0.00	\$0.00	\$0.00	\$1,341.00	\$0.00	\$0.00	\$7,500.00	
8100208	Moya Perez Miguel	Regulac Predios	15	\$3,762.00	\$0.00	\$0.00	\$0.00	\$311.00	\$0.00	\$0.00	\$3,451.00	
20000300	Gutierrez Delgadillo Humberto	Control Edificacion	15	\$3,900.00	\$0.00	\$0.00	\$0.00	\$333.00	\$0.00	\$0.20	\$3,566.80	
<b>TOTAL POR DEPARTAMENTO</b>				<b>\$31,697.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,626.00</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$28,070.80</b>	
<b>TOTAL HOJA</b>				<b>\$31,697.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,626.00</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$28,070.80</b>	

REVISÓ:

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NomiPAQ

DIRECCION

33/33

NOMINA CORRESPONDIENTE A LA 1 ER QUINCENA DE ABRIL 2016

CODIGO	EMPLEADO	PUESTO	DIAS LAB	SUELDO	HRS EXTRAS	DESPENSA	RETROACTIVO	I.S.P.T.	Subsidio al Empleo	AJUSTE NETO	NETO	FIRMA
<b>Departamento 3000 DIRECCION INSTITUTO MPAL ATENCION A LA JUVENTUD</b>												
3330002	Triguero Ines Reyes	Director del Instituto	15	\$5,662.00	\$0.00	\$0.00	\$0.00	\$662.00	\$0.00	\$0.00	\$5,000.00	
TOTAL POR DEPARTAMENTO				\$5,662.00	\$0.00	\$0.00	\$0.00	\$662.00	\$0.00	\$0.00	\$5,000.00	

TOTAL NOMINA GENERAL				\$1,207,103.00	\$34,260.00	\$18,600.00	\$0.00	\$131,082.00	\$2,953.00	\$0.20	\$1,117,683.80	
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