



ADMINISTRATIVA

NOMINA DE SUELDOS  
No. de Nomina 3/2016

FORMA DE PAGO: QUINCENAL  
FECHA DE PAGO: 15-feb-16  
DEL: 01-feb-16  
AL: 15-feb-16

		PERCEPCIONES										DEDUCCIONES						
DEPENDENCIA	PUESTO	SD	D L	SUELDO Y/O DIETAS	ESTIMULO PERSONAL BASE	ESTIMULO PERSONAL CONFIANZA	COMPENSACION	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	IMPORTE	I.S.P.T	CAJA DE AHORRO	PRESTAMO	CUOTAS SERV MED ISSSTESON	SEG. VIDA	CUOTA SIND	IMPORTE	NETO A PAGAR
1	CABILDO	Regidor	333.34	15	5,000.10	0.00	0.00	0.00	0.00	0.00	5,000.10	523.51	0.00	0.00	0.00	0.00	523.51	\$ 4,476.59
		Regidor	333.34	15	5,000.10	0.00	0.00	0.00	0.00	0.00	5,000.10	523.51	0.00	0.00	0.00	0.00	523.51	\$ 4,476.59
		Regidor	333.34	15	5,000.10	0.00	0.00	0.00	0.00	0.00	5,000.10	523.51	0.00	0.00	0.00	0.00	523.51	\$ 4,476.59
		Regidor	333.34	15	5,000.10	0.00	0.00	0.00	0.00	0.00	5,000.10	523.51	0.00	0.00	0.00	0.00	523.51	\$ 4,476.59
		Regidor	333.34	15	5,000.10	0.00	0.00	0.00	0.00	0.00	5,000.10	523.51	0.00	0.00	0.00	0.00	523.51	\$ 4,476.59
<b>T O T A L C A B I L D O</b>					<b>\$25,000.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,000.50</b>	<b>\$2,617.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,617.55</b>	<b>\$22,382.95</b>
2	SINDICATURA	Sindica	437.53	15	6,562.95	0.00	4,560.00	0.00	0.00	0.00	11,122.95	1,847.43	0.00	0.00	0.00	0.00	1,847.43	\$ 9,275.52
		Secretaria	118.73	15	1,780.95	1,329.00	0.00	0.00	0.00	0.00	3,109.95	109.18	0.00	0.00	0.00	0.00	109.18	\$ 3,000.77
		VEL. PANTEON	174.00	15	2,610.00	1,728.90	0.00	0.00	0.00	0.00	4,338.90	405.05	0.00	0.00	0.00	0.00	405.05	\$ 3,933.85
<b>O T A L S I N D I C A T U R</b>					<b>\$10,953.90</b>	<b>\$3,057.90</b>	<b>\$4,560.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,571.80</b>	<b>\$2,361.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,361.66</b>	<b>\$ 16,210.14</b>
3	PRESIDENCIA	Presidente	676.13	15	10,141.95	0.00	8,119.99	0.00	0.00	0.00	18,261.94	3,663.26	0.00	0.00	0.00	0.00	3,663.26	\$ 14,598.68
		Sec particular	294.06	15	4,410.90	0.00	4,429.99	0.00	0.00	0.00	8,840.89	1,341.21	0.00	0.00	0.00	0.00	1,341.21	\$ 7,499.68
		Contralor	437.53	15	6,562.95	0.00	4,560.00	0.00	0.00	0.00	11,122.95	1,847.43	0.00	0.00	0.00	0.00	1,847.43	\$ 9,275.52
		Sec. Contralor	118.73	15	1,780.95	1,329.00	0.00	0.00	0.00	0.00	3,109.95	109.18	0.00	0.00	0.00	0.00	109.18	\$ 3,000.77
		Asesor Legal	294.06	15	4,410.90	0.00	4,429.99	0.00	0.00	0.00	8,840.89	1,341.21	0.00	0.00	0.00	0.00	1,341.21	\$ 7,499.68
<b>O T A L P R E S I D E N C I</b>					<b>\$27,307.65</b>	<b>\$1,329.00</b>	<b>\$21,539.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,176.62</b>	<b>\$8,302.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,302.29</b>	<b>\$ 41,874.33</b>
4	SECRETARIA	Secretaria ayuntamiento	437.53	15	6,562.95	0.00	4,560.00	0.00	0.00	0.00	11,122.95	1,847.43	0.00	0.00	0.00	0.00	1,847.43	\$ 9,275.52
		Enc. Biblioteca	91.86	15	1,377.90	1,254.00	0.00	0.00	0.00	0.00	2,631.90	21.92	0.00	0.00	0.00	0.00	21.92	\$ 2,609.98
		Aux. biblioteca	91.86	15	1,377.90	1,254.00	0.00	0.00	0.00	0.00	2,631.90	21.92	0.00	0.00	0.00	0.00	21.92	\$ 2,609.98
		Intendencia	143.46	15	2,151.90	712.95	0.00	0.00	0.00	0.00	2,864.85	62.26	0.00	98.25	0.00	0.00	160.51	\$ 2,704.34
		Intendencia	102.86	15	1,542.90	1,120.95	0.00	0.00	0.00	0.00	2,663.85	40.39	0.00	64.62	0.00	0.00	105.01	\$ 2,558.84



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		PERCEPCIONES										DEDUCCIONES						
DEPENDENCIA	PUESTO	SD	D L	SUELDO Y/O DIETAS	ESTIMULO PERSONAL BASE	ESTIMULO PERSONAL CONFIANZA	COMPENSACION	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	IMPORTE	I.S.P.T	CAJA DE AHORRO	PRESTAMO	CUOTAS SERV MED ISSSTESON	SEG. VIDA	CUOTA SIND	IMPORTE	NETO A PAGAR
	Dir. Casa cultura	294.06	15	4,410.90	0.00	4,429.99	0.00	0.00	0.00	8,840.89	1,341.21	0.00	0.00	0.00	0.00	0.00	1,341.21	\$ 7,499.68
	AUX. CASA CULTURA	118.73	15	1,780.95	1,329.00	0.00	0.00	0.00	0.00	3,109.95	109.18	0.00	0.00	0.00	0.00	0.00	109.18	\$ 3,000.77
	Intendencia	95.53	15	1,432.95	1,467.00	0.00	0.00	0.00	0.00	2,899.95	66.08	0.00	0.00	126.29	0.00	0.00	192.37	\$ 2,707.58
	Dir. Desarrollo S.	294.06	15	4,410.90	0.00	4,429.99	0.00	0.00	0.00	8,840.89	1,341.21	0.00	0.00	0.00	0.00	0.00	1,341.21	\$ 7,499.68
	Aux. desarrollo s.	118.73	15	1,780.95	1,329.00	0.00	0.00	0.00	0.00	3,109.95	109.11	0.00	0.00	0.00	0.00	0.00	109.11	\$ 3,000.84
	Recepcionista	118.73	15	1,780.95	1,329.00	0.00	0.00	0.00	0.00	3,109.95	109.11	0.00	0.00	0.00	0.00	0.00	109.11	\$ 3,000.84
<b>O T A L S E C R E T A R I</b>				<b>\$28,611.15</b>	<b>\$9,795.90</b>	<b>\$13,419.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,717.08</b>	<b>\$5,069.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$289.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,358.98</b>	<b>\$ 46,468.05</b>
5	TESORERIA																	
	Tesorera	437.53	15	6,562.95	0.00	4,560.00	0.00	0.00	0.00	11,122.95	1,847.43	0.00	0.00	0.00	0.00	0.00	1,847.43	\$ 9,275.52
	Sub-Tesorero	294.06	15	4,410.90	0.00	4,429.99	0.00	0.00	0.00	8,840.89	1,341.21	0.00	0.00	0.00	0.00	0.00	1,341.21	\$ 7,499.68
	Cajera	118.73	15	1,780.95	2,079.00	0.00	0.00	0.00	0.00	3,859.95	326.68	0.00	0.00	0.00	0.00	0.00	326.68	\$ 3,533.27
	Sub Agencia	294.06	15	4,410.90	0.00	4,429.99	0.00	0.00	0.00	8,840.89	1,341.21	0.00	0.00	0.00	0.00	0.00	1,341.21	\$ 7,499.68
	Auxiliar sub -agencia	183.33	15	2,749.95	3,143.00	0.00	0.00	0.00	0.00	5,892.95	711.54	0.00	0.00	0.00	0.00	0.00	711.54	\$ 5,181.41
<b>T O T A L T E S O R E R I A</b>				<b>\$19,915.65</b>	<b>\$5,222.00</b>	<b>\$13,419.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,557.63</b>	<b>\$5,568.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,568.07</b>	<b>\$ 32,989.56</b>
6	D.I.F.																	
	Enc. Direc D.l.f.	294.06	15	4,410.90	0.00	4,429.99	0.00	0.00	0.00	8,840.89	1,341.21	0.00	0.00	0.00	0.00	0.00	1,341.21	\$ 7,499.68
	Enc. Desayunos	118.73	15	1,780.95	1,329.00	0.00	0.00	0.00	0.00	3,109.95	109.11	0.00	0.00	0.00	0.00	0.00	109.11	\$ 3,000.84
	AUX. DIF	88.33	15	1,324.95	1,183.00	0.00	0.00	0.00	0.00	2,507.95	8.43	0.00	0.00	0.00	0.00	0.00	8.43	\$ 2,499.52
	Enc. Inapam	118.73	15	1,780.95	1,329.00	0.00	0.00	0.00	0.00	3,109.95	109.11	0.00	0.00	0.00	0.00	0.00	109.11	\$ 3,000.84
	Intendencia	88.33	15	1,324.95	1,307.00	0.00	0.00	0.00	0.00	2,631.95	21.86	0.00	0.00	0.00	0.00	0.00	21.86	\$ 2,610.09
	Psicologa	123.46	15	1,851.90	1,621.00	0.00	0.00	0.00	0.00	3,472.90	139.65	0.00	0.00	78.85	0.00	0.00	218.50	\$ 3,254.40
	Sub.Proc	256.66	15	3,849.90	3,636.00	0.00	0.00	0.00	0.00	7,485.90	1,051.80	0.00	0.00	292.12	0.00	0.00	1,343.92	\$ 6,141.98
<b>O T A L D I F M U N I C I P</b>				<b>\$16,324.50</b>	<b>\$10,405.00</b>	<b>\$4,429.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,159.49</b>	<b>\$2,781.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$370.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,152.14</b>	<b>\$ 28,007.35</b>



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DEPENDENCIA	PUESTO	SD	D L	SUELDO Y/O DIETAS	ESTIMULO PERSONAL BASE	ESTIMULO PERSONAL CONFIANZA	COMPENSACION	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	IMPORTE	I.S.P.T	CAJA DE AHORRO	PRESTAMO	CUOTAS SERV MED ISSSTESON	SEG. VIDA	CUOTA SIND	IMPORTE	NETO A PAGAR
7 DEPORTE	Enc. Ins Dep.	294.06	15	4,410.90	0.00	4,429.99	0.00	0.00	0.00	8,840.89	1,341.21	0.00	0.00	0.00	0.00	0.00	1,341.21	\$ 7,499.68
	Enc. Ins Dep.	294.06	15	4,410.90	0.00	4,429.99	0.00	0.00	0.00	8,840.89	1,341.21	0.00	0.00	0.00	0.00	0.00	1,341.21	\$ 7,499.68
	Peon	119.66	15	1,794.90	1,045.95	0.00	0.00	0.00	0.00	2,840.85	59.65	0.00	0.00	75.22	0.00	0.00	134.87	\$ 2,705.98
	Peon	174.00	15	2,610.00	510.90	0.00	0.00	0.00	0.00	3,120.90	110.37	0.00	0.00	0.00	0.00	0.00	110.37	\$ 3,010.53
	Auxiliar	169.86	15	2,547.90	1,054.95	0.00	0.00	424.67	0.00	4,027.52	353.49	0.00	0.00	109.30	0.00	0.00	462.79	\$ 3,564.73
<b>T A L INSTITUTO DEL DEPC</b>				<b>\$15,774.60</b>	<b>\$2,611.80</b>	<b>\$8,859.98</b>	<b>\$0.00</b>	<b>\$424.67</b>	<b>\$0.00</b>	<b>\$27,671.05</b>	<b>\$3,205.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$184.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,390.45</b>	<b>\$ 24,280.60</b>
				<b>143,887.95</b>	<b>32,421.60</b>	<b>66,229.90</b>	<b>0.00</b>	<b>424.67</b>	<b>0.00</b>	<b>239,854.17</b>	<b>29,906.49</b>	<b>0.00</b>	<b>0.00</b>	<b>844.65</b>	<b>0.00</b>	<b>0.00</b>	<b>30,751.14</b>	<b>212,212.98</b>

HECHO POR:

Vo. Bo.

C. MARIA GUADALUPE FIGUEROA B/ C. CARLOS GALLEGO AGUILAR

Tesorera Municipal

Presidente Municipal