

NOMINA DEL PERSONAL DEL 01 AL 15 DE MAYO DE 2016

RFC: MCJ -850101-L29

| CODIGO | EMPLEADO | SUELDO BRUTO | SUBSIDIO AL EMPLEO | I.S.R. POR PAGAR | PRESTAMO DE LA EMPRESA | ANTICIPO DE SUELDO | PENSION ALIMENTARIA | SUELDO NETO | FIRMA |
|--------|----------|--------------|--------------------|------------------|------------------------|--------------------|---------------------|-------------|-------|
|--------|----------|--------------|--------------------|------------------|------------------------|--------------------|---------------------|-------------|-------|

Departamento 1 PRESIDENCIA

| | | | | | | | | | |
|----------|-------------------------------|--------------|------|-------------|------|------|------|--------------|--|
| 01010100 | Pinedo Martinez Armando | \$ 23,886.60 | \$ - | \$ 5,350.63 | \$ - | \$ - | \$ - | \$ 18,536.00 | |
| 01010200 | Del Real Flores Rafael Alonso | \$ 6,825.15 | \$ - | \$ 910.59 | \$ - | \$ - | \$ - | \$ 5,914.40 | |
| 01010300 | Herrera Saldaña Angelina | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |

Total Depto

\$ 34,460.10 \$ - \$ 6,569.99 \$ - \$ - \$ - \$ 27,890.00

Departamento 2 H AYUNTAMIENTO

| | | | | | | | | | |
|----------|----------------------------------|--------------|------|-------------|------|------|------|-------------|--|
| 02010100 | Vazquez Rivera Ana Luisa | \$ 11,104.80 | \$ - | \$ 1,843.22 | \$ - | \$ - | \$ - | \$ 9,261.60 | |
| 02010200 | Lares Carrillo Martin | \$ 11,104.80 | \$ - | \$ 1,843.22 | \$ - | \$ - | \$ - | \$ 9,261.60 | |
| 02010300 | Gonzalez Lopez Maria Del Rosario | \$ 11,104.80 | \$ - | \$ 1,843.22 | \$ - | \$ - | \$ - | \$ 9,261.60 | |
| 02010400 | Duran Machorro Alberto | \$ 11,104.80 | \$ - | \$ 1,843.22 | \$ - | \$ - | \$ - | \$ 9,261.60 | |
| 02010500 | Quiñones Pinedo Litzully Goreti | \$ 11,104.80 | \$ - | \$ 1,843.22 | \$ - | \$ - | \$ - | \$ 9,261.60 | |
| 02010600 | Quezada Santoyo Jose Gregorio | \$ 11,104.80 | \$ - | \$ 1,843.22 | \$ - | \$ - | \$ - | \$ 9,261.60 | |

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|----------|-------------------------------|--------------|--------------------|------------------|------------------------|--------------------|---------------------|-------------|-------|
| 02010700 | Leaños Luna Eva Anahi | \$ 11,104.80 | \$ - | \$ 1,843.22 | \$ - | \$ - | \$ - | \$ 9,261.60 | |
| 02010800 | Huizar Huizar Claudio Enrique | \$ 11,104.80 | \$ - | \$ 1,843.22 | \$ - | \$ - | \$ - | \$ 9,261.60 | |
| 02010900 | De Leon Vazquez Hector Manuel | \$ 11,104.80 | \$ - | \$ 1,843.22 | \$ - | \$ - | \$ - | \$ 9,261.60 | |

Total Depto

\$ 99,943.20 \$ - \$ 16,588.98 \$ - \$ - \$ - \$ 83,354.40

Departamento 3 SINDICATURA

| | | | | | | | | | |
|----------|---------------------------------|--------------|------|-------------|------|------|------|--------------|--|
| 03010100 | Rodriguez Robles Rodolfo | \$ 16,874.40 | \$ - | \$ 3,246.97 | \$ - | \$ - | \$ - | \$ 13,627.40 | |
| 03010200 | Diaz Marquez Blanca Azucena | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.40 | |
| 03010300 | Sosa Perez Claudia | \$ 6,825.15 | \$ - | \$ 910.59 | \$ - | \$ - | \$ - | \$ 5,914.40 | |
| 03010400 | Alcantar Martinez Bertha Alicia | \$ 6,825.15 | \$ - | \$ 910.59 | \$ - | \$ - | \$ - | \$ 5,914.60 | |

Total Depto

\$ 34,273.05 \$ - \$ 5,376.92 \$ - \$ - \$ - \$ 28,895.80

Departamento 4 SECRETARIA GENERAL

| | | | | | | | | | |
|----------|------------------------------------|--------------|------|-------------|------|------|------|--------------|--|
| 04010100 | Gordiano Pinedo Alejandro Salvador | \$ 16,874.40 | \$ - | \$ 3,246.97 | \$ - | \$ - | \$ - | \$ 13,627.60 | |
| 04010300 | Blanco Lares Corina | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |

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|--|--------------------------------|---------------------|--------------------|--------------------|------------------------|--------------------|---------------------|---------------------|-------|
| 04010600 | Alvarez Avila Agapito | \$ 853.95 | -\$ 157.15 | \$ - | \$ - | \$ - | \$ - | \$ 1,011.20 | |
| 04010700 | Serrano Muñoz Hociel | \$ 853.95 | -\$ 157.15 | \$ - | \$ - | \$ - | \$ - | \$ 1,011.20 | |
| 04010800 | Perez Carillo Silvestre | \$ 853.95 | -\$ 157.15 | \$ - | \$ - | \$ - | \$ - | \$ 1,011.20 | |
| Total Depto | | \$ 23,184.60 | -\$ 471.45 | \$ 3,555.74 | \$ - | \$ - | \$ - | \$ 20,100.80 | |
| Departamento 5 RECURSOS HUMANOS | | | | | | | | | |
| 04020100 | Rivera Rodriguez Hector Manuel | \$ 5,461.05 | \$ - | \$ 619.22 | \$ - | \$ - | \$ - | \$ 4,841.80 | |
| 04020200 | Huerta Campos Elizabeth | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| Total Depto | | \$ 9,209.40 | \$ - | \$ 927.99 | \$ - | \$ - | \$ - | \$ 8,281.40 | |
| Departamento 6 REGISTRO CIVIL | | | | | | | | | |
| 04030100 | Haro Romero Jose Luis | \$ 5,461.05 | \$ - | \$ 619.22 | \$ - | \$ - | \$ - | \$ 4,841.80 | |
| 04030200 | Marquez Jara Viridiana | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| 04030300 | Campos Herrera Samuel | \$ 891.45 | -\$ 154.65 | \$ - | \$ - | \$ - | \$ - | \$ 1,046.00 | |
| 04030400 | Alvarez Haro Roberto Carlos | \$ 891.45 | -\$ 154.65 | \$ - | \$ - | \$ - | \$ - | \$ 1,046.00 | |

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|---|--------------------------------------|--------------|--------------------|------------------|------------------------|--------------------|---------------------|--------------|-------|
| Total Depto | | \$ 10,992.30 | -\$ 309.30 | \$ 927.99 | \$ - | \$ - | \$ - | \$ 10,373.40 | |
| Departamento 7 TRANSPARENCIA | | | | | | | | | |
| 04030500 | Castañeda Gonzalez Fidel Alejandro | \$ 3,780.00 | \$ - | \$ 313.83 | \$ - | \$ - | \$ 956.55 | \$ 2,509.60 | |
| Total Depto | | \$ 3,780.00 | \$ - | \$ 313.83 | \$ - | \$ - | \$ 956.55 | \$ 2,509.60 | |
| Departamento 8 DIR DE TESORERIA ADM Y FINANZAS MUN | | | | | | | | | |
| 05010100 | Marquez Avila Carlos | \$ 16,880.70 | \$ - | \$ 3,248.86 | \$ - | \$ - | \$ - | \$ 13,632.00 | |
| 05010200 | Pinedo Solano Angelica | \$ 6,951.60 | \$ - | \$ 937.60 | \$ - | \$ - | \$ - | \$ 6,013.80 | |
| 05010300 | Carrera Garcia Moises | \$ 4,042.50 | \$ - | \$ 355.83 | \$ - | \$ - | \$ - | \$ 3,686.60 | |
| 05010500 | Espinoza Rivera Bertha Alicia | \$ 6,951.60 | \$ - | \$ 937.60 | \$ - | \$ - | \$ - | \$ 6,013.80 | |
| 05010600 | Gutierrez Gonzalez Maria De Los Ange | \$ 4,042.50 | \$ - | \$ 355.83 | \$ - | \$ - | \$ - | \$ 3,686.60 | |
| 05010700 | Salas Ledezma Teresa De Jesus | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| 05010800 | Perez Mora Juan Edgar | \$ 5,461.05 | \$ - | \$ 619.22 | \$ - | \$ - | \$ - | \$ 4,841.80 | |
| 05010900 | De Santiago Cabral Martha Lucero | \$ 3,097.50 | \$ - | \$ 107.87 | \$ - | \$ - | \$ - | \$ 2,989.60 | |

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|--|----------------------------------|--------------|--------------------|------------------|------------------------|--------------------|---------------------|--------------|-------|
| Total Depto | | \$ 51,175.80 | \$ - | \$ 6,871.58 | \$ - | \$ - | \$ - | \$ 44,303.80 | |
| Departamento 9 RELACIONES EXTERIORES | | | | | | | | | |
| 05020200 | Lozano Sandoval Maria De Lourdes | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| 05020300 | Avila Martinez Laura Nayeli | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| 08050100 | Martinez Ramos Maria Guadalupe | \$ 5,461.05 | \$ - | \$ 619.22 | \$ - | \$ - | \$ - | \$ 4,841.80 | |
| Total Depto | | \$ 12,957.75 | \$ - | \$ 1,236.76 | \$ - | \$ - | \$ - | \$ 11,721.00 | |
| Departamento 10 COMUNICACION SOCIAL | | | | | | | | | |
| 01020100 | Guzman Pinedo Ibis Vianey | \$ 6,951.60 | \$ - | \$ 937.60 | \$ - | \$ - | \$ - | \$ 6,014.00 | |
| 01020200 | Flores Vazquez Rosa Elena | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| 01020300 | Avila Cardenas Gabriel | \$ 3,248.57 | \$ - | \$ 124.30 | \$ - | \$ - | \$ 1,032.00 | \$ 2,092.20 | |
| 01020400 | Solano Gandara Marco Alberto | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| 01020500 | Valdez Raygoza Sergio | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| Total Depto | | \$ 21,445.22 | \$ - | \$ 1,988.21 | \$ - | \$ - | \$ 1,032.00 | \$ 18,425.00 | |
| Departamento 11 DIR GENERAL DE PROM ECONOMICA Y DES | | | | | | | | | |

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|--|-------------------------------|---------------------|--------------------|--------------------|------------------------|--------------------|---------------------|---------------------|-------|
| 06010100 | Perez Martinez Hugo | \$ 11,104.80 | \$ - | \$ 1,843.22 | \$ - | \$ - | \$ - | \$ 9,261.60 | |
| 06010200 | Navarro Galvez Maria Anita | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| Total Depto | | \$ 14,853.15 | \$ - | \$ 2,151.99 | \$ - | \$ - | \$ - | \$ 12,701.20 | |
| Departamento 12 COMERCIO TURISMO SERV Y ARTESANIA | | | | | | | | | |
| 06020100 | Robles Cardenas Silvia Licet | \$ 5,461.05 | \$ - | \$ 619.22 | \$ - | \$ - | \$ - | \$ 4,841.80 | |
| 06020200 | Sanchez Muñoz Graciela | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| 06020300 | Gonzalez Ortiz Miguel | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| Total Depto | | \$ 12,957.75 | \$ - | \$ 1,236.76 | \$ - | \$ - | \$ - | \$ 11,721.00 | |
| Departamento 13 DESARROLLO SOCIAL | | | | | | | | | |
| 06030100 | Pinedo Hernandez Miguel Angel | \$ 5,461.05 | \$ - | \$ 619.22 | \$ - | \$ - | \$ - | \$ 4,841.80 | |
| 06030200 | Avila Mota Reyna Arcelia | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| 06030300 | Hernandez Pinedo Enrique | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| Total Depto | | \$ 12,957.75 | \$ - | \$ 1,236.76 | \$ - | \$ - | \$ - | \$ 11,721.00 | |
| Departamento 14 CONTADURIA E INFORMATICA | | | | | | | | | |

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|--|-----------------------------------|---------------------|--------------------|--------------------|------------------------|--------------------|---------------------|---------------------|-------|
| 06040100 | Miramontes Huerta Jose Manuel | \$ 5,461.05 | \$ - | \$ 619.22 | \$ - | \$ - | \$ - | \$ 4,841.80 | |
| 06040200 | Gallegos Payan Manuela Esbeidy | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| Total Depto | | \$ 9,209.40 | \$ - | \$ 927.99 | \$ - | \$ - | \$ - | \$ 8,281.40 | |
| Departamento 15 FOMENTO AGROPECUARIO | | | | | | | | | |
| 06050100 | Blanco Del Real Jose Miguel | \$ 5,461.05 | \$ - | \$ 619.22 | \$ - | \$ - | \$ - | \$ 4,841.80 | |
| 06050200 | Ku Ramos Irma Eloisa | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | m |
| 06050300 | Parra Haro J Isabel | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| Total Depto | | \$ 12,957.75 | \$ - | \$ 1,236.76 | \$ - | \$ - | \$ - | \$ 11,721.00 | |
| Departamento 16 DIR GENERAL DE OBRAS Y OPER MUNICIPAL | | | | | | | | | |
| 07010100 | Vazquez Granados Francisco Javier | \$ 11,104.80 | \$ - | \$ 1,843.22 | \$ - | \$ - | \$ - | \$ 9,261.60 | |
| 07010200 | Sanchez Gaeta Estela | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| 07010300 | Macias Ortega Daniel | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| 07010400 | Solis Martinez Fernando De Jesus | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |

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|---|------------------------------|---------------------|--------------------|--------------------|------------------------|--------------------|---------------------|---------------------|-------|
| 07010500 | Mora Casillas Jose Inocencio | \$ 3,666.75 | \$ - | \$ 295.71 | \$ - | \$ - | \$ - | \$ 3,371.00 | |
| 07010600 | Vargas Montoya Sergio | \$ 7,875.00 | \$ - | \$ 1,134.84 | \$ 2,500.00 | \$ - | \$ - | \$ 4,240.20 | |
| 07010700 | Luna Gaeta Ramiro | \$ 7,875.00 | \$ - | \$ 1,134.84 | \$ - | \$ - | \$ - | \$ 6,740.20 | |
| 07010800 | Robledo Ramos Eduardo Javier | \$ 4,485.60 | \$ - | \$ 431.36 | \$ - | \$ - | \$ - | \$ 4,054.20 | |
| 07010900 | Ortega Davila Roberto Carlos | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| Total Depto | | \$ 50,000.55 | \$ - | \$ 6,075.05 | \$ 2,500.00 | \$ - | \$ - | \$ 41,425.60 | |
| Departamento 17 MODULO DE MAQUINARIA | | | | | | | | | |
| 07020100 | Gonzalez Lopez Ruben | \$ 5,461.05 | \$ - | \$ 619.22 | \$ - | \$ - | \$ - | \$ 4,841.80 | |
| 07020200 | Salazar Rodriguez Arturo | \$ 4,429.50 | \$ - | \$ 421.31 | \$ - | \$ - | \$ - | \$ 4,008.20 | |
| 07020300 | Escobedo Gutierrez Ramon | \$ 4,429.50 | \$ - | \$ 421.31 | \$ - | \$ - | \$ - | \$ 4,008.20 | |
| 07020400 | Alcaraz Segundo Felimon | \$ 4,429.50 | \$ - | \$ 421.31 | \$ - | \$ - | \$ - | \$ 4,008.20 | |
| 07020500 | Gallegos Miranda Jesus | \$ 4,429.50 | \$ - | \$ 421.31 | \$ - | \$ - | \$ - | \$ 4,008.20 | |

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|--|------------------------------|---------------------|--------------------|--------------------|------------------------|--------------------|---------------------|---------------------|-------|
| 07020600 | Arellano Vargas Candido | \$ 4,429.50 | \$ - | \$ 421.31 | \$ - | \$ - | \$ - | \$ 4,008.20 | |
| 07020700 | Garcia Garcia Salvador | \$ 4,429.50 | \$ - | \$ 421.31 | \$ - | \$ - | \$ - | \$ 4,008.20 | |
| 07020800 | Leaños Reyes Raul | \$ 3,478.80 | \$ - | \$ 149.35 | \$ - | \$ - | \$ - | \$ 3,329.40 | |
| 07020900 | Carrillo Del Real Ramiro | \$ 3,478.80 | \$ - | \$ 149.35 | \$ - | \$ - | \$ - | \$ 3,329.40 | |
| 07021000 | Gaeta Escobedo Armando | \$ 3,478.80 | \$ - | \$ 149.35 | \$ - | \$ - | \$ - | \$ 3,329.40 | |
| 07021100 | Pinedo Murillo Flavio | \$ 3,478.80 | \$ - | \$ 149.35 | \$ - | \$ - | \$ - | \$ 3,329.40 | |
| 07021200 | Avila Huizar Leobardo | \$ 3,478.80 | \$ - | \$ 149.35 | \$ - | \$ - | \$ - | \$ 3,329.40 | |
| Total Depto | | \$ 49,432.05 | \$ - | \$ 3,893.83 | \$ - | \$ - | \$ - | \$ 45,538.00 | |
| Departamento 18 TALLER MECANICO | | | | | | | | | |
| 07030100 | Gonzalez Ortiz Gustavo Pablo | \$ 6,198.90 | \$ - | \$ 776.82 | \$ - | \$ - | \$ - | \$ 5,422.20 | |
| 07030200 | Lopez Avila Tomas | \$ 4,015.95 | \$ - | \$ 351.58 | \$ - | \$ - | \$ - | \$ 3,664.40 | |
| 07030300 | Pinedo Flores Gerardo | \$ 3,580.35 | \$ - | \$ 178.13 | \$ - | \$ - | \$ - | \$ 3,402.20 | |

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|--|--------------------------------|--------------|--------------------|------------------|------------------------|--------------------|---------------------|--------------|-------|
| Total Depto | | \$ 13,795.20 | \$ - | \$ 1,306.53 | \$ - | \$ - | \$ - | \$ 12,488.80 | |
| Departamento 19 PANTEON MUNICIPAL | | | | | | | | | |
| 07040100 | Lozano Jara Hector | \$ 4,042.50 | \$ - | \$ 355.83 | \$ - | \$ - | \$ - | \$ 3,686.60 | |
| Total Depto | | \$ 4,042.50 | \$ - | \$ 355.83 | \$ - | \$ - | \$ - | \$ 3,686.60 | |
| Departamento 20 ALUMBRADO PUBLICO | | | | | | | | | |
| 07050100 | Cardenas Rodriguez Victor Hugo | \$ 5,461.05 | \$ - | \$ 619.22 | \$ - | \$ - | \$ - | \$ 4,842.00 | |
| 07050200 | Mata Sandoval Rodrigo | \$ 3,580.35 | \$ - | \$ 178.13 | \$ - | \$ - | \$ - | \$ 3,402.20 | |
| Total Depto | | \$ 9,041.40 | \$ - | \$ 797.35 | \$ - | \$ - | \$ - | \$ 8,244.20 | |
| Departamento 21 REGULARIZACION DE PREDIOS IRREGULARES | | | | | | | | | |
| 07060100 | Murillo Vazquez Claudia | \$ 5,461.05 | \$ - | \$ 619.22 | \$ - | \$ - | \$ - | \$ 4,841.80 | |
| 07060200 | Alvarez Gonzalez Liliana | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| Total Depto | | \$ 9,209.40 | \$ - | \$ 927.99 | \$ - | \$ - | \$ - | \$ 8,281.40 | |
| Departamento 22 IMPUESTOS INMOBILIARIOS Y CATASTRO | | | | | | | | | |
| 07070100 | Pinedo Solano Gustavo | \$ 6,951.60 | \$ - | \$ 937.60 | \$ - | \$ - | \$ - | \$ 6,013.80 | |
| 07070300 | Garcia Pacheco Alejandro | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |

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|---|---------------------------------|---------------------|--------------------|--------------------|------------------------|--------------------|---------------------|---------------------|-------|
| 07070400 | Sanchez Romero Ricardo | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| 07070500 | Flores Gonzalez Jose Manuel | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| Total Depto | | \$ 18,196.65 | \$ - | \$ 1,863.91 | \$ - | \$ - | \$ - | \$ 16,332.60 | |
| Departamento 23 DIR GENERAL DE SERV PUBLICOS MUNICIP | | | | | | | | | |
| 08010100 | Carrillo Carrillo Bertha Alicia | \$ 11,104.80 | \$ - | \$ 1,843.22 | \$ - | \$ - | \$ - | \$ 9,261.60 | |
| 08010300 | Ortega Lira Romualdo Alonso | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ 1,017.50 | \$ 2,422.00 | |
| Total Depto | | \$ 14,853.15 | \$ - | \$ 2,151.99 | \$ - | \$ - | \$ 1,017.50 | \$ 11,683.60 | |
| Departamento 24 SERVICIOS DE SALUD | | | | | | | | | |
| 08020100 | Ramos Iñiguez Zaira | \$ 6,198.90 | \$ - | \$ 776.82 | \$ - | \$ - | \$ - | \$ 5,422.20 | |
| Total Depto | | \$ 6,198.90 | \$ - | \$ 776.82 | \$ - | \$ - | \$ - | \$ 5,422.20 | |
| Departamento 25 RASTRO MUNICIPAL | | | | | | | | | |
| 08030100 | Rivera Carrillo Cesar Alejandro | \$ 5,461.05 | \$ - | \$ 619.22 | \$ - | \$ - | \$ - | \$ 4,841.80 | |
| 08030200 | Garcia Gutierrez Angel Eduardo | \$ 3,206.40 | \$ - | \$ 119.71 | \$ - | \$ - | \$ - | \$ 3,086.60 | |
| 08030300 | Carrillo Sandoval Juan Luis | \$ 2,890.65 | \$ - | \$ 65.09 | \$ - | \$ - | \$ - | \$ 2,825.60 | |

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|---|------------------------------|---------------------|--------------------|--------------------|------------------------|--------------------|---------------------|---------------------|-------|
| 08030400 | Montoya Hernandez Florentino | \$ 2,890.65 | \$ - | \$ 65.09 | \$ - | \$ - | \$ - | \$ 2,825.60 | |
| 08030500 | Garcia Huizar Jorge Luis | \$ 2,890.65 | \$ - | \$ 65.09 | \$ - | \$ - | \$ - | \$ 2,825.60 | |
| 08030600 | Garcia Avila Ubaldo | \$ 2,890.65 | \$ - | \$ 65.09 | \$ - | \$ - | \$ - | \$ 2,825.60 | |
| 08030700 | Campos Herrera Gabriel | \$ 2,467.50 | \$ - | \$ 4.13 | \$ - | \$ - | \$ - | \$ 2,463.40 | |
| Total Depto | | \$ 22,697.55 | \$ - | \$ 1,003.42 | \$ - | \$ - | \$ - | \$ 21,694.20 | |
| Departamento 26 DEPORTES Y CULTURA | | | | | | | | | |
| 08040100 | Cordova Fernandez Octavio | \$ 6,951.60 | \$ - | \$ 937.60 | \$ - | \$ - | \$ - | \$ 6,013.80 | |
| 08040200 | Garcia Garcia Elva | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| 08040300 | Carrillo Rodriguez Ruben | \$ 2,467.50 | \$ - | \$ 4.13 | \$ - | \$ - | \$ - | \$ 2,463.40 | |
| 08040400 | Pinedo Gonzalez Jose Flavio | \$ 2,467.50 | \$ - | \$ 4.13 | \$ - | \$ - | \$ - | \$ 2,463.40 | |
| 08040500 | Flores Flores Alfredo | \$ 2,467.50 | \$ - | \$ 4.13 | \$ - | \$ - | \$ - | \$ 2,463.40 | |
| 08040600 | Esparza Campa Cesar | \$ 2,467.50 | \$ - | \$ 4.13 | \$ - | \$ - | \$ - | \$ 2,463.40 | |

NOMINA DEL PERSONAL DEL 01 AL 15 DE MAYO DE 2016

RFC: MCJ -850101-L29

| CODIGO | EMPLEADO | SUELDO BRUTO | SUBSIDIO AL EMPLEO | I.S.R. POR PAGAR | PRESTAMO DE LA EMPRESA | ANTICIPO DE SUELDO | PENSION ALIMENTARIA | SUELDO NETO | FIRMA |
|---|---------------------------------------|---------------------|--------------------|--------------------|------------------------|--------------------|---------------------|---------------------|-------|
| 08040700 | Robles Medrano Francisco | \$ 2,835.00 | \$ - | \$ 59.03 | \$ - | \$ - | \$ - | \$ 2,775.80 | |
| 08040800 | Solano Esparza Efrain | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| 08040900 | Acosta Ayabar Alfredo | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| 08041000 | Garcia Roman Jose Nieves | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| Total Depto | | \$ 34,650.00 | \$ - | \$ 2,248.23 | \$ - | \$ - | \$ - | \$ 32,401.60 | |
| Departamento 27 CE MUJER | | | | | | | | | |
| 08050200 | Ramos Avila Maria Jose | \$ 3,097.50 | \$ - | \$ 107.87 | \$ - | \$ - | \$ - | \$ 2,989.60 | |
| 08050300 | Jimenez Vielmas Susana | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| 08054000 | Gutierrez Cardenas Araceli Del Carmen | \$ 5,461.05 | \$ - | \$ 619.22 | \$ - | \$ - | \$ - | \$ 4,841.80 | |
| Total Depto | | \$ 12,306.90 | \$ - | \$ 1,035.86 | \$ - | \$ - | \$ - | \$ 11,271.00 | |
| Departamento 28 INSTITUTO DE LA JUVENTUD | | | | | | | | | |
| 08060100 | Vazquez Diaz Fabian | \$ 5,461.05 | \$ - | \$ 619.22 | \$ 750.00 | \$ - | \$ - | \$ 4,091.80 | |
| 08060200 | Diaz Gordiano Cesar Octavio | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |

NOMINA DEL PERSONAL DEL 01 AL 15 DE MAYO DE 2016

RFC: MCJ -850101-L29

| CODIGO | EMPLEADO | SUELDO BRUTO | SUBSIDIO AL EMPLEO | I.S.R. POR PAGAR | PRESTAMO DE LA EMPRESA | ANTICIPO DE SUELDO | PENSION ALIMENTARIA | SUELDO NETO | FIRMA |
|--|---------------------------------|--------------|--------------------|------------------|------------------------|--------------------|---------------------|--------------|-------|
| Total Depto | | | | | | | | | |
| | | \$ 9,209.40 | \$ - | \$ 927.99 | \$ 750.00 | \$ - | \$ - | \$ 7,531.40 | |
| Departamento 30 CULTURA Y ARTES | | | | | | | | | |
| 08080100 | Avila Sanchez Roberto | \$ 5,461.05 | \$ - | \$ 619.22 | \$ - | \$ - | \$ - | \$ 4,841.80 | |
| 08080200 | Ovalle Del Real Marissa Lizbeth | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| 08080300 | Bautista Soriano Romualdo | \$ 3,689.70 | \$ - | \$ 299.38 | \$ - | \$ - | \$ - | \$ 3,390.20 | |
| 08080400 | Serrano Arenas Raul | \$ 3,689.70 | \$ - | \$ 299.38 | \$ - | \$ - | \$ - | \$ 3,390.40 | |
| 08080500 | Ramos Mercado Gabriel Arturo | \$ 2,309.85 | -\$ 27.51 | \$ - | \$ - | \$ - | \$ - | \$ 2,337.40 | |
| 08080600 | Sierra Rodriguez Jorge Arturo | \$ 2,541.00 | \$ - | \$ 12.12 | \$ - | \$ - | \$ - | \$ 2,529.00 | |
| 08080700 | Reyna Sanchez Antonio De Jesus | \$ 2,309.85 | -\$ 27.51 | \$ - | \$ - | \$ - | \$ - | \$ 2,337.40 | |
| 08080800 | Perez Ortega Guillermina | \$ 2,835.00 | \$ - | \$ 59.03 | \$ - | \$ - | \$ - | \$ 2,775.80 | |
| 08080900 | Avila Sandoval Ruben | \$ 2,835.00 | \$ - | \$ 59.03 | \$ - | \$ - | \$ - | \$ 2,775.80 | |
| Total Depto | | | | | | | | | |
| | | \$ 29,419.50 | -\$ 55.02 | \$ 1,656.93 | \$ - | \$ - | \$ - | \$ 27,817.40 | |
| Departamento 31 ASEO PUBLICO | | | | | | | | | |

NOMINA DEL PERSONAL DEL 01 AL 15 DE MAYO DE 2016

RFC: MCJ -850101-L29

| CODIGO | EMPLEADO | SUELDO BRUTO | SUBSIDIO AL EMPLEO | I.S.R. POR PAGAR | PRESTAMO DE LA EMPRESA | ANTICIPO DE SUELDO | PENSION ALIMENTARIA | SUELDO NETO | FIRMA |
|----------|--|--------------|--------------------|------------------|------------------------|--------------------|---------------------|-------------|-------|
| 08090100 | Rosales Escobedo Jairo Alberto | \$ 5,461.05 | \$ - | \$ 619.22 | \$ - | \$ - | \$ - | \$ 4,841.80 | |
| 08090200 | Robles Gordiano Victor Manuel | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ 1,000.00 | \$ 2,439.60 | |
| 08090300 | Ledezma Gonzalez Juan Manuel | \$ 3,580.35 | \$ - | \$ 178.13 | \$ - | \$ - | \$ - | \$ 3,402.20 | |
| 08090400 | Lares Valenzuela Jose De Jesus | \$ 3,580.35 | \$ - | \$ 178.13 | \$ - | \$ - | \$ - | \$ 3,402.20 | |
| 08090700 | Gonzalez Ortiz J. Carmen | \$ 3,580.35 | \$ - | \$ 178.13 | \$ - | \$ - | \$ - | \$ 3,402.20 | |
| 08090800 | Rodriguez Moreno Abraham | \$ 2,835.00 | \$ - | \$ 59.03 | \$ - | \$ - | \$ - | \$ 2,775.80 | |
| 08091100 | Tostado Mendez Emilio | \$ 2,835.00 | \$ - | \$ 59.03 | \$ - | \$ - | \$ - | \$ 2,776.00 | |
| 08091600 | Duron Arguelles Maria Del Refugio | \$ 2,835.00 | \$ - | \$ 59.03 | \$ - | \$ - | \$ - | \$ 2,775.80 | |
| 08091700 | Lozano Garcia Maria Ignacia | \$ 2,835.00 | \$ - | \$ 59.03 | \$ - | \$ 500.00 | \$ - | \$ 2,275.80 | |
| 08091800 | Taizan Hernandez Maria Lucia | \$ 2,835.00 | \$ - | \$ 59.03 | \$ 500.00 | \$ - | \$ - | \$ 2,275.80 | |
| 08091900 | Gutierrez Del Real Jose De Jesus Maria | \$ 3,206.40 | \$ - | \$ 119.71 | \$ - | \$ - | \$ - | \$ 3,086.60 | |

NOMINA DEL PERSONAL DEL 01 AL 15 DE MAYO DE 2016

RFC: MCJ -850101-L29

| CODIGO | EMPLEADO | SUELDO BRUTO | SUBSIDIO AL EMPLEO | I.S.R. POR PAGAR | PRESTAMO DE LA EMPRESA | ANTICIPO DE SUELDO | PENSION ALIMENTARIA | SUELDO NETO | FIRMA |
|----------|-------------------------------|--------------|--------------------|------------------|------------------------|--------------------|---------------------|-------------|-------|
| 08092100 | Gutierrez Antuna Ezequiel | \$ 3,206.40 | \$ - | \$ 119.71 | \$ - | \$ - | \$ - | \$ 3,086.60 | |
| 08092300 | Soriano Salvador | \$ 3,206.40 | \$ - | \$ 119.71 | \$ - | \$ - | \$ - | \$ 3,086.60 | |
| 08092400 | Muro De Real Jose Guadalupe | \$ 2,835.00 | \$ - | \$ 59.03 | \$ - | \$ - | \$ - | \$ 2,775.80 | |
| 08092500 | Ramos Renteria Margarito | \$ 2,835.00 | \$ - | \$ 59.03 | \$ - | \$ - | \$ - | \$ 2,775.80 | |
| 08092600 | Avila Perez Carlos | \$ 3,580.35 | \$ - | \$ 178.13 | \$ - | \$ - | \$ - | \$ 3,402.20 | |
| 08092700 | Ibañez Montoya Fernando | \$ 3,580.35 | \$ - | \$ 178.13 | \$ - | \$ - | \$ - | \$ 3,402.20 | |
| 08092800 | De Santiago Ruiz Pedro | \$ 3,206.40 | \$ - | \$ 119.71 | \$ - | \$ - | \$ - | \$ 3,086.60 | |
| 08092900 | Del Real Serrano Gabriel | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| 08093000 | Mejia Marquez Rigoberto | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| 08100700 | Lopez Covarrubias Jose Santos | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |

Total Depto

\$ 71,026.80 \$ - \$ 3,637.00 \$ 500.00 \$ 500.00 \$ 1,000.00 \$ 65,388.40

Departamento 32 ECOLOGIA Y DESARROLLO SUSTENTABLE

NOMINA DEL PERSONAL DEL 01 AL 15 DE MAYO DE 2016

RFC: MCJ -850101-L29

| CODIGO | EMPLEADO | SUELDO BRUTO | SUBSIDIO AL EMPLEO | I.S.R. POR PAGAR | PRESTAMO DE LA EMPRESA | ANTICIPO DE SUELDO | PENSION ALIMENTARIA | SUELDO NETO | FIRMA |
|------------------------------------|---------------------------------|---------------------|--------------------|--------------------|------------------------|--------------------|---------------------|---------------------|-------|
| 08100100 | Davila Leaños Alonso | \$ 5,461.05 | \$ - | \$ 619.22 | \$ - | \$ - | \$ - | \$ 4,841.80 | |
| 08100200 | De Luna Alvarez Ruth | \$ 3,748.35 | \$ - | \$ 308.77 | \$ - | \$ - | \$ - | \$ 3,439.60 | |
| 08100400 | Romero Robles Gilberto | \$ 4,429.50 | \$ - | \$ 421.31 | \$ - | \$ - | \$ - | \$ 4,008.20 | |
| 08100500 | Gordiano Ignacio Sergio Armando | \$ 2,835.00 | \$ - | \$ 59.03 | \$ - | \$ - | \$ - | \$ 2,775.80 | |
| 08100600 | Ayon Ayon Mario Antonio | \$ 2,835.00 | \$ - | \$ 59.03 | \$ - | \$ - | \$ - | \$ 2,775.80 | |
| 08101200 | Herrera Gutierrez Jose | \$ 390.45 | -\$ 186.81 | \$ - | \$ - | \$ - | \$ - | \$ 577.20 | |
| 08101900 | Huizar Huizar Manuel De Jesus | \$ 3,206.40 | \$ - | \$ 119.71 | \$ - | \$ - | \$ - | \$ 3,086.60 | |
| Total Depto | | \$ 22,905.75 | -\$ 186.81 | \$ 1,587.07 | \$ - | \$ - | \$ - | \$ 21,505.00 | |
| Departamento 33 PENSIONADOS | | | | | | | | | |
| 10010100 | Moncada Torres J Jesus | \$ 3,206.40 | \$ - | \$ 119.71 | \$ - | \$ - | \$ - | \$ 3,086.60 | |
| 10010200 | Gordiano Cabral Andres | \$ 3,206.40 | \$ - | \$ 119.71 | \$ - | \$ - | \$ - | \$ 3,086.60 | |
| 10010300 | Gordiano Ruiz Jesus | \$ 2,863.95 | \$ - | \$ 62.18 | \$ - | \$ - | \$ - | \$ 2,801.80 | |

NOMINA DEL PERSONAL DEL 01 AL 15 DE MAYO DE 2016

RFC: MCJ -850101-L29

| CODIGO | EMPLEADO | SUELDO BRUTO | SUBSIDIO AL EMPLEO | I.S.R. POR PAGAR | PRESTAMO DE LA EMPRESA | ANTICIPO DE SUELDO | PENSION ALIMENTARIA | SUELDO NETO | FIRMA |
|------------------------|----------------------------|----------------------|---------------------|---------------------|------------------------|--------------------|---------------------|----------------------|-------|
| 10010400 | Rodriguez Godina Natalia | \$ 1,993.65 | -\$ 72.09 | \$ - | \$ - | \$ - | \$ - | \$ 2,065.60 | |
| 10010500 | Ortiz Villalobos Gabriel | \$ 1,993.65 | -\$ 72.09 | \$ - | \$ - | \$ - | \$ - | \$ 2,065.60 | |
| 10010600 | Rodriguez Robles Atanacio | \$ 1,954.05 | -\$ 74.62 | \$ - | \$ - | \$ - | \$ - | \$ 2,028.80 | |
| 10010700 | Davila Chavez Lorenzo | \$ 1,357.35 | -\$ 124.73 | \$ - | \$ - | \$ - | \$ - | \$ 1,482.20 | |
| 10010800 | Orozco Covarrubias Antonio | \$ 1,790.10 | -\$ 85.12 | \$ - | \$ - | \$ - | \$ - | \$ 1,875.40 | |
| Total Depto | | \$ 18,365.55 | -\$ 428.65 | \$ 301.60 | \$ - | \$ - | \$ - | \$ 18,492.60 | |
| TOTAL DE NOMINA | | \$ 759,708.47 | -\$ 1,451.23 | \$ 81,695.65 | \$ 3,750.00 | \$ 500.00 | \$ 4,006.05 | \$ 671,205.40 | |