



MUNICIPIO DE JONACATEPEC

NOMINA QUINCENAL DEL PERSONAL DE CONFIANZA DEL 01 AL 15 DE SEPTIEMBRE DEL 2013

PLAZA EMILIANO ZAPATA S/N COL. CENTRO JONACATEPEC, MORELOS CP.62930

TESORERIA MUNICIPAL
2013- 2015

| consecutivo | No. De empleado | Puesto | Fecha de Ingreso | Salario Diario | DIAS LABORADOS | PERCEPCIONES | | | DEDUCCIONES | | | Neto a Pagar | |
|-------------|-----------------|-----------------------------------|------------------|----------------|----------------|------------------|--------------------|--------------------|--------------|-------------------|-------------------|--------------|-------------------|
| | | | | | | Sueldo Quincenal | Subsidio al empleo | Total Percepciones | ISR Retenido | prestamo personal | OTRAS DEDUCCIONES | | Total Deducciones |
| 1 | 001 | PRESIDENTE MUNICIPAL | 01-ene-13 | 3,636.63 | 15 | 54,549.45 | | 54,549.45 | 14,549.45 | | | 14,549.45 | 40,000.00 |
| 2 | 002 | REGIDOR ECOLOGIA | 01-ene-13 | 2,684.25 | 15 | 40,263.75 | | 40,263.75 | 10,263.75 | | | 10,263.75 | 30,000.00 |
| 3 | 003 | REGIDORA DE EDUCACION | 01-ene-13 | 2,684.25 | 15 | 40,263.75 | | 40,263.75 | 10,263.75 | | | 10,263.75 | 30,000.00 |
| 4 | 004 | REGIDOR OBRAS PUBLICAS | 01-ene-13 | 2,684.25 | 15 | 40,263.75 | | 40,263.75 | 10,263.75 | | | 10,263.75 | 30,000.00 |
| 5 | 005 | AUXILIAR EDUCACION | 03-ene-13 | 151.19 | 15 | 2,267.85 | 32.15 | 2,300.00 | | | | 0.00 | 2,300.00 |
| 6 | 006 | AUXILIAR ADMINISTRATIVO EDUCACION | 03-ene-13 | 462.26 | 15 | 6,933.90 | | 6,933.90 | 933.90 | | | 933.90 | 6,000.00 |
| 7 | 007 | AXULIAR ECOLOGIA | 03-ene-13 | 294.63 | 15 | 4,419.45 | | 4,419.45 | 419.45 | | | 419.45 | 4,000.00 |
| 8 | 008 | ASESOR | 03-ene-13 | 294.63 | 15 | 4,419.45 | | 4,419.45 | 419.45 | | | 419.45 | 4,000.00 |
| 9 | 009 | ASESOR JURIDICO | 03-ene-13 | 804.68 | 0 | 0.00 | | 0.00 | 0.00 | | | 0.00 | 0.00 |
| 10 | 010 | SECRETARIA PRESIDENTE | 03-ene-13 | 207.27 | 15 | 3,109.05 | | 3,109.05 | 109.05 | | | 109.05 | 3,000.00 |
| 11 | 011 | AUXILIAR ECOLOGIA | 03-ene-13 | 294.63 | 15 | 4,419.45 | | 4,419.45 | 419.45 | | | 419.45 | 4,000.00 |
| 12 | 012 | AUXILIAR | 03-ene-13 | 128.23 | 15 | 1,923.45 | 76.55 | 2,000.00 | | | | 0.00 | 2,000.00 |
| 13 | 013 | ASESOR PRESIDENTE | 03-ene-13 | 462.26 | 15 | 6,933.90 | | 6,933.90 | 933.90 | | | 933.90 | 6,000.00 |
| 14 | 014 | ASESOR | 03-ene-13 | 128.22 | 15 | 1,923.30 | 76.70 | 2,000.00 | | | | 0.00 | 2,000.00 |
| 15 | 015 | JUEZ CALIFICADOR | 11-ene-13 | 207.27 | 15 | 3,109.05 | | 3,109.05 | 109.05 | | | 109.05 | 3,000.00 |
| 16 | 016 | SINDICO MUNICIPAL | 01-ene-13 | 3,160.45 | 15 | 47,406.75 | | 47,406.75 | 12,406.75 | | | 12,406.75 | 35,000.00 |
| 17 | 017 | ASESOR SINDICO | 08-ene-13 | 151.20 | 15 | 2,268.00 | 32.00 | 2,300.00 | | | | 0.00 | 2,300.00 |
| 18 | 018 | JEFE DE INFORMATICA | 03-ene-13 | 254.69 | 15 | 3,820.35 | | 3,820.35 | 320.35 | | | 320.35 | 3,500.00 |
| 19 | 019 | JEFE UDIP | 03-ene-13 | 254.69 | 15 | 3,820.35 | | 3,820.35 | 320.35 | | | 320.35 | 3,500.00 |
| 20 | 020 | SECRETARIO GENERAL | 02-ene-13 | 1,255.68 | 15 | 18,835.20 | | 18,835.20 | 3,835.20 | | | 3,835.20 | 15,000.00 |
| 21 | 021 | DIRECTOR DE PLANEACION | 03-ene-13 | 254.69 | 15 | 3,820.35 | | 3,820.35 | 320.35 | | | 320.35 | 3,500.00 |
| 22 | 022 | SECRETARIA | 16-ene-13 | 207.27 | 15 | 3,109.05 | | 3,109.05 | 109.05 | | | 109.05 | 3,000.00 |
| 23 | 023 | MENSAJERO TESORERIA | 28-ene-13 | 167.23 | 15 | 2,508.45 | | 2,508.45 | 8.45 | | | 8.45 | 2,500.00 |
| 24 | 024 | CONTRALORA MUNICIPAL | 02-ene-13 | 377.48 | 15 | 5,662.20 | | 5,662.20 | 662.20 | | | 662.20 | 5,000.00 |
| 25 | 025 | AUXILIAR CONTRALORIA | 07-ene-13 | 167.23 | 15 | 2,508.45 | | 2,508.45 | 8.45 | | | 8.45 | 2,500.00 |
| 26 | 026 | AUXILIAR SINDICATURA | 04-ene-13 | 207.27 | 15 | 3,109.05 | | 3,109.05 | 109.05 | | | 109.05 | 3,000.00 |
| 27 | 027 | OFICIAL DEL REGISTRO CIVIL | 07-ene-13 | 190.80 | 15 | 2,862.00 | | 2,862.00 | 62.00 | | | 62.00 | 2,800.00 |
| 28 | 028 | INSTANCIA DE LA MUJER | 03-ene-13 | 294.63 | 15 | 4,419.45 | | 4,419.45 | 419.45 | | | 419.45 | 4,000.00 |
| 29 | 029 | JEFE DE LA UBR | 07-ene-13 | 167.23 | 15 | 2,508.45 | | 2,508.45 | 8.45 | | | 8.45 | 2,500.00 |
| 30 | 030 | AUXILIAR UBR | 07-ene-13 | 151.19 | 15 | 2,267.85 | 32.15 | 2,300.00 | | | | 0.00 | 2,300.00 |
| 31 | 031 | CONSULTA MEDICA EN REHABILITACION | 03-ene-13 | 207.27 | 15 | 3,109.05 | | 3,109.05 | 109.05 | | | 109.05 | 3,000.00 |
| 32 | 033 | TERAPIA FISICA | 03-ene-13 | 254.68 | 15 | 3,820.20 | | 3,820.20 | 320.20 | | | 320.20 | 3,500.00 |
| 33 | 034 | COORDINADOR | 03-ene-13 | 294.63 | 15 | 4,419.45 | | 4,419.45 | 419.45 | | | 419.45 | 4,000.00 |
| 34 | 035 | COORDINADOR | 03-ene-13 | 294.63 | 15 | 4,419.45 | | 4,419.45 | 419.45 | | | 419.45 | 4,000.00 |
| 35 | 036 | COORDINADOR | 03-ene-13 | 294.63 | 15 | 4,419.45 | | 4,419.45 | 419.45 | | | 419.45 | 4,000.00 |



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NOMINA QUINCENAL DEL PERSONAL DE CONFIANZA DEL 16 AL 31 DE AGOSTO DEL 2013

PLAZA EMILIANO ZAPATA S/N COL. CENTRO JONACATEPEC, MORELOS CP.62930

TESORERIA MUNICIPAL
2013-2015

| consecutivo | No. De empleado | Puesto | Fecha de Ingreso | Salario Diario | DIAS LABORADOS | PERCEPCIONES | | | DEDUCCIONES | | | | |
|-------------|-----------------|-----------------------------------|------------------|----------------|----------------|------------------|--------------------|--------------------|--------------|-------------------|-------------------|-------------------|--------------|
| | | | | | | Sueldo Quincenal | Subsidio al empleo | Total Percepciones | ISR Retenido | prestamo personal | OTRAS DEDUCCIONES | Total Deducciones | Neto a Pagar |
| 36 | 037 | DELEGADA DE AREA | 03-ene-13 | 254.69 | 15 | 3,820.35 | | 3,820.35 | 320.35 | | | 320.35 | 3,500.00 |
| 37 | 038 | DIRECTOR | 03-ene-13 | 294.63 | 15 | 4,419.45 | | 4,419.45 | 419.45 | | | 419.45 | 4,000.00 |
| 38 | 039 | ADMINISTRADOR | 03-ene-13 | 278.50 | 15 | 4,177.50 | | 4,177.50 | 377.50 | | | 377.50 | 3,800.00 |
| 39 | 040 | COORDINADOR | 03-ene-13 | 254.69 | 15 | 3,820.35 | | 3,820.35 | 320.35 | | | 320.35 | 3,500.00 |
| 40 | 041 | JEFE DE AREA | 03-ene-13 | 335.24 | 15 | 5,028.60 | | 5,028.60 | 528.60 | | | 528.60 | 4,500.00 |
| 41 | 042 | COORDINADOR DE SERVICIOS PUBLICOS | 03-ene-13 | 254.69 | 15 | 3,820.35 | | 3,820.35 | 320.35 | | | 320.35 | 3,500.00 |
| 42 | 043 | JEFE DE AREA | 03-ene-13 | 335.24 | 15 | 5,028.60 | | 5,028.60 | 528.60 | | | 528.60 | 4,500.00 |
| 43 | 044 | SECRETARIA | 08-ene-13 | 151.20 | 15 | 2,268.00 | 32.00 | 2,300.00 | | | | 0.00 | 2,300.00 |
| 44 | 046 | DIRECTOR DE OBRAS | 03-ene-13 | 462.26 | 15 | 6,933.90 | | 6,933.90 | 933.90 | | | 933.90 | 6,000.00 |
| 45 | 047 | TOPOGRAFO | 17-ene-13 | 254.68 | 15 | 3,820.20 | | 3,820.20 | 320.20 | | | 320.20 | 3,500.00 |
| 46 | 048 | SECRETARIA DE OFICIALIA MAYOR | 03-ene-13 | 151.19 | 15 | 2,267.85 | 32.15 | 2,300.00 | | | | 0.00 | 2,300.00 |
| 47 | 049 | AUXILIAR OFICIAL MAYOR | 03-ene-13 | 207.27 | 15 | 3,109.05 | | 3,109.05 | 109.05 | | | 109.05 | 3,000.00 |
| 48 | 050 | OFICIAL MAYOR | 03-ene-13 | 462.26 | 15 | 6,933.90 | | 6,933.90 | 933.90 | | 1,500.00 | 2,433.90 | 4,500.00 |
| 49 | 051 | SECRETARIA DEL REGISTRO CIVIL | 21-ene-13 | 167.23 | 15 | 2,508.45 | | 2,508.45 | 8.45 | | | 8.45 | 2,500.00 |
| 50 | 052 | AUXILIAR DEL REGISTRO CIVIL | 08-ene-13 | 151.20 | 15 | 2,268.00 | 32.00 | 2,300.00 | | | | 0.00 | 2,300.00 |
| 51 | 054 | COORDINADOR | 07-ene-13 | 294.63 | 15 | 4,419.45 | | 4,419.45 | 419.45 | | | 419.45 | 4,000.00 |
| 52 | 055 | AUXILIAR | 15-ene-13 | 142.67 | 15 | 2,140.05 | 59.95 | 2,200.00 | | | | 0.00 | 2,200.00 |
| 53 | 058 | AUXILIAR | 07-ene-13 | 190.79 | 15 | 2,861.85 | | 2,861.85 | 61.85 | | | 61.85 | 2,800.00 |
| 54 | 059 | NOTIFICADOR | 10-ene-13 | 151.19 | 15 | 2,267.85 | 32.15 | 2,300.00 | | | | 0.00 | 2,300.00 |
| 55 | 060 | JEFE DE IMPUESTO PREDIAL | 10-ene-13 | 254.69 | 15 | 3,820.35 | | 3,820.35 | 320.35 | | | 320.35 | 3,500.00 |
| 56 | 061 | AUXILIAR | 07-ene-13 | 167.23 | 15 | 2,508.45 | | 2,508.45 | 8.45 | | | 8.45 | 2,500.00 |
| 57 | 062 | COORDINADOR DE CATASTRO | 03-ene-13 | 294.63 | 15 | 4,419.45 | | 4,419.45 | 419.45 | | | 419.45 | 4,000.00 |
| 58 | 063 | AUXILIAR | 11-ene-13 | 167.23 | 15 | 2,508.45 | | 2,508.45 | 8.45 | | | 8.45 | 2,500.00 |
| 59 | 064 | ENCARGADO DE COBROS | 03-ene-13 | 190.80 | 15 | 2,862.00 | | 2,862.00 | 62.00 | | | 62.00 | 2,800.00 |
| 60 | 065 | JEFE DE LICENCIAS Y REGLAMENTOS | 03-ene-13 | 294.63 | 15 | 4,419.45 | | 4,419.45 | 419.45 | | | 419.45 | 4,000.00 |
| 61 | 066 | SECRETARIA | 10-ene-13 | 167.23 | 15 | 2,508.45 | | 2,508.45 | 8.45 | | | 8.45 | 2,500.00 |
| 62 | 067 | ADMINISTRADOR | 03-ene-13 | 294.63 | 15 | 4,419.45 | | 4,419.45 | 419.45 | | | 419.45 | 4,000.00 |
| 63 | 068 | AUXILIAR | 07-ene-13 | 229.71 | 15 | 3,445.65 | | 3,445.65 | 145.65 | | | 145.65 | 3,300.00 |
| 64 | 069 | CAJERO DE TESORERIA | 07-ene-13 | 207.27 | 15 | 3,109.05 | | 3,109.05 | 109.05 | | | 109.05 | 3,000.00 |
| 65 | 070 | CONTADOR MUNICIPAL | 03-ene-13 | 547.04 | 15 | 8,205.60 | | 8,205.60 | 1,205.60 | | | 1,205.60 | 7,000.00 |
| 66 | 071 | TESORERO MUNICIPAL | 01-ene-13 | 1,255.68 | 15 | 18,835.20 | | 18,835.20 | 3,835.20 | | | 3,835.20 | 15,000.00 |
| 67 | 072 | COMUNICACION SOCIAL | 07-ene-13 | 254.69 | 15 | 3,820.35 | | 3,820.35 | 320.35 | | | 320.35 | 3,500.00 |
| 68 | 073 | DELEGADA DE LA PROCURADURIA | 08-ene-13 | 294.63 | 15 | 4,419.45 | | 4,419.45 | 419.45 | | | 419.45 | 4,000.00 |
| 69 | 074 | DIRECTOR | 07-ene-13 | 377.48 | 15 | 5,662.20 | | 5,662.20 | 662.20 | | | 662.20 | 5,000.00 |
| 70 | 075 | PROCURADOR DEFENSA DEL MENOR | 07-ene-13 | 294.63 | 15 | 4,419.45 | | 4,419.45 | 419.45 | | | 419.45 | 4,000.00 |



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PLAZA EMILIANO ZAPATA S/N COL. CENTRO JONACATEPEC, MORELOS CP.62930

TESORERIA MUNICIPAL
2013-2015

| consecutivo | No. De empleado | Puesto | Fecha de Ingreso | Salario Diario | DIAS LABORADOS | PERCEPCIONES | | | DEDUCCIONES | | | Neto a Pagar | |
|-------------|-----------------|------------------------------------|------------------|----------------|----------------|-------------------|--------------------|--------------------|------------------|-------------------|-------------------|------------------|-------------------|
| | | | | | | Sueldo Quincenal | Subsidio al empleo | Total Percepciones | ISR Retenido | prestamo personal | OTRAS DEDUCCIONES | | Total Deducciones |
| 71 | 078 | COORDINADOR | 03-ene-13 | 294.63 | 15 | 4,419.45 | | 4,419.45 | 419.45 | | 419.45 | 4,000.00 | |
| 72 | 080 | COORDINADOR DES AGROPECUARIO | 07-ene-13 | 294.63 | 15 | 4,419.45 | | 4,419.45 | 419.45 | | 419.45 | 4,000.00 | |
| 73 | 081 | TITULAR | 10-ene-13 | 190.80 | 15 | 2,862.00 | | 2,862.00 | 62.00 | | 62.00 | 2,800.00 | |
| 74 | 082 | MEDICO | 06-feb-13 | 335.24 | 15 | 5,028.60 | | 5,028.60 | 528.60 | | 528.60 | 4,500.00 | |
| 75 | 083 | AUXILIAR REGIDURIA ECOLOGIA | 01-mar-13 | 151.19 | 15 | 2,267.85 | 32.15 | 2,300.00 | | | 0.00 | 2,300.00 | |
| 76 | 084 | PLANEACION | 01-mar-13 | 207.27 | 15 | 3,109.05 | | 3,109.05 | 109.05 | | 109.05 | 3,000.00 | |
| 77 | 085 | SECRETARIA EN DESARROLLO ECONOMICO | 01-mar-13 | 151.19 | 15 | 2,267.85 | 32.15 | 2,300.00 | | | 0.00 | 2,300.00 | |
| 78 | 086 | DIRECTOR DE PROTECCION CIVIL | 01-mar-13 | 239.94 | 15 | 3,599.10 | | 3,599.10 | 180.10 | | 180.10 | 3,419.00 | |
| 79 | 087 | AUXILIAR DEL REGISTRO CIVIL | 03-abr-13 | 167.23 | 15 | 2,508.45 | | 2,508.45 | 8.45 | | 8.45 | 2,500.00 | |
| 80 | 088 | PENSIONADO | 03-ene-13 | 142.67 | 15 | 1,277.00 | | 1,277.00 | | | 0.00 | 1,277.00 | |
| 81 | 089 | PENSIONADO | 03-ene-13 | 111.40 | 15 | 1,218.00 | | 1,218.00 | | | 0.00 | 1,218.00 | |
| 82 | 090 | PENSIONADO | 03-ene-13 | 64.00 | 15 | 963.00 | | 963.00 | | | 0.00 | 963.00 | |
| 83 | 091 | ASESOR JURIDICO | 03-ene-13 | 804.68 | 15 | 12,070.20 | | 12,070.20 | 2,070.20 | | 2,070.20 | 10,000.00 | |
| 84 | 092 | PENSIONADO | 03-ene-13 | 146.80 | 15 | 2,202.00 | | 2,202.00 | | | 0.00 | 2,202.00 | |
| 85 | 093 | FONTANERO AGUA POTABLE SAN GABRIEL | 03-ene-13 | 117.55 | 15 | 1,763.25 | 86.75 | 1,850.00 | | | 0.00 | 1,850.00 | |
| 86 | 094 | SECRETARIA SINDICO MUNICIPAL | 16-abr-13 | 151.19 | 15 | 2,267.85 | 32.15 | 2,300.00 | | | 0.00 | 2,300.00 | |
| 87 | 095 | ARQUITECTA OBRAS PUBLICAS | | 207.27 | 15 | 3,109.05 | | 3,109.05 | 109.05 | | 109.05 | 3,000.00 | |
| 88 | 096 | JUEZ DE PAZ | | 294.63 | 15 | 4,419.45 | | 4,419.45 | 419.45 | | 419.45 | 4,000.00 | |
| 89 | 097 | TERAPIA DEL LENGUAJE | 16-jul-13 | 207.27 | 15 | 3,109.05 | | 3,109.05 | 109.05 | | 109.05 | 3,000.00 | |
| | | | | | | 558,090.50 | 621.00 | 558,711.50 | 87,782.50 | 0.00 | 1,500.00 | 89,282.50 | 469,429.00 |