

MUNICIPIO DE YECAPIXTLA, MORELOS

R.F.C. MYE-850101-B48

PLAZUELA LIBERTAD NÚM. 2, COLONIA CENTRO, C.P. 62820

MES : FEBRERO

AÑO: 2017



| NOMINA: DEL 01 AL 15 DE FEBRERO DE 2017 | | | SUELDOS | | | | | | | | | | | | | | | |
|---|-------------------|--|--------------|---------|----------------|--------------|------------------|-------------------|--------------------|-------------|--------|----------------------|----------|-------------------|--------------|----------|-------------|-------|
| No. | CARGO | UNIDAD ADMINISTRATIVA | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | | SUELDO NETO | FIRMA |
| | | | SUELDO BRUTO | SDO/DIA | SUELDO MENSUAL | DIAS PAGADOS | SUELDO QUINCENAL | RIESGO DE TRABAJO | SUBSIDIO AL EMPLEO | TOTAL | I.S.R. | DESC PENSION ALEMENT | PRESTAMO | PRESTAMO FOMEPADE | CREDI PRESTO | TOTAL | | |
| 00002 | AUXILIAR | DEPORTES Y ASUNTOS DE LA JUVENTUD | 2,211.90 | 147.46 | 4,423.80 | 15 | 2,211.90 | 0.00 | 38.10 | 2,250.00 | 0.00 | | | | | 0.00 | 2,250.00 | |
| 00005 | SECRETARIA | DESARROLLO ECONOMICO, INDUSTRIA Y COMERCIO | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | 590.67 | 590.67 | 1,409.33 | |
| 00008 | AUXILIAR | SERVICIOS PÚBLICOS | 1,696.95 | 113.13 | 3,393.90 | 15 | 1,696.95 | 0.00 | 103.05 | 1,800.00 | 0.00 | | | | | 0.00 | 1,800.00 | |
| 00011 | SECRETARIA | EDUCACIÓN Y CULTURA | 2,211.90 | 147.46 | 4,423.80 | 14 | 2,064.44 | 0.00 | 35.56 | 2,100.00 | 0.00 | | | | | 0.00 | 2,100.00 | |
| 00012 | AUXILIAR | CATASTRO E IMPUESTO PREDIAL | 1,696.95 | 113.13 | 3,393.90 | 15 | 1,696.95 | 0.00 | 103.05 | 1,800.00 | 0.00 | | | 0.00 | | 0.00 | 1,800.00 | |
| 00024 | AUXILIAR | SERVICIOS GENERALES | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | | 0.00 | 2,000.00 | |
| 00026 | SECRETARIA | DESARROLLO ECONOMICO, INDUSTRIA Y COMERCIO | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | 564.58 | | 564.58 | 1,435.42 | |
| 00029 | AUXILIAR | SERVICIOS PUBLICOS | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | | 0.00 | 2,000.00 | |
| 00031 | AUXILIAR | ADQUISICIONES | 1,923.30 | 128.22 | 3,846.60 | 14 | 1,795.08 | 0.00 | 71.59 | 1,866.67 | 0.00 | | | | 354.40 | 354.40 | 1,512.27 | |
| 00033 | AUXILIAR | SERVICIOS GENERALES | 1,696.95 | 113.13 | 3,393.90 | 15 | 1,696.95 | 0.00 | 103.05 | 1,800.00 | 0.00 | | | | | 0.00 | 1,800.00 | |
| 00036 | ASISTENTE TÉCNICO | DESARROLLO ECONOMICO, INDUSTRIA Y COMERCIO | 3,109.05 | 207.27 | 6,218.10 | 15 | 3,109.05 | 0.00 | 0.00 | 3,109.05 | 109.05 | | | | | 109.05 | 3,000.00 | |
| 00037 | SECRETARIA | DESARROLLO SOCIAL | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | 981.02 | 531.60 | 1,512.62 | 487.38 | |
| 00038 | AUXILIAR | SERVICIOS PÚBLICOS | 2,211.90 | 147.46 | 4,423.80 | 15 | 2,211.90 | 0.00 | 38.10 | 2,250.00 | 0.00 | | | | | 0.00 | 2,250.00 | |
| 00039 | AUXILIAR | DESARROLLO AGROPECUARIO | 2,211.90 | 147.46 | 4,423.80 | 15 | 2,211.90 | 0.00 | 38.10 | 2,250.00 | 0.00 | | | | | 0.00 | 2,250.00 | |
| 00041 | AUXILIAR | SERVICIOS PUBLICOS | 2,211.90 | 147.46 | 4,423.80 | 15 | 2,211.90 | 0.00 | 38.10 | 2,250.00 | 0.00 | | | | | 0.00 | 2,250.00 | |
| 00043 | AUXILIAR | SERVICIOS GENERALES | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | | 0.00 | 2,000.00 | |

| NOMINA: DEL 01 AL 15 DE FEBRERO DE 2017 | | | | | | | | | | | | | | | | | |
|---|---------------------|--|--------------|---------|----------------|--------------|------------------|-------------------|--------------------|-------------|--------|----------------------|----------|-------------------|--------------|-------------|----------|
| SUELDOS | | | | | | | | | | | | | | | | | |
| No. | CARGO | UNIDAD ADMINISTRATIVA | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | SUELDO NETO | FIRMA |
| | | | SUELDO BRUTO | SDO/DIA | SUELDO MENSUAL | DIAS PAGADOS | SUELDO QUINCENAL | RIESGO DE TRABAJO | SUBSIDIO AL EMPLEO | TOTAL | I.S.R. | DESC PENSION ALEMENT | PRESTAMO | PRESTAMO FOMEPADE | CREDI PRESTO | | |
| 00045 | AUXILIAR | SERVICIOS GENERALES | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | 312.11 | 312.11 | 1,687.89 |
| 00046 | ASISTENTE | REGIDURÍA | 2,508.50 | 167.23 | 5,017.00 | 15 | 2,508.50 | 0.00 | 0.00 | 2,508.50 | 8.50 | | | | 1,244.52 | 1,253.02 | 1,255.48 |
| 00048 | AUXILIAR | SERVICIOS GENERALES | 2,211.90 | 147.46 | 4,423.80 | 15 | 2,211.90 | 0.00 | 38.10 | 2,250.00 | 0.00 | | | | 631.29 | 631.29 | 1,618.71 |
| 00050 | AUXILIAR | SERVICIOS PÚBLICOS | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | | 0.00 | 2,000.00 |
| 00055 | SECRETARIO ACTUARIO | JUZGADO DE PAZ | 3,109.05 | 207.27 | 6,218.10 | 15 | 3,109.05 | 0.00 | 0.00 | 3,109.05 | 109.05 | | | | | 109.05 | 3,000.00 |
| 00056 | ASISTENTE | REGIDURÍA | 2,508.50 | 167.23 | 5,017.00 | 15 | 2,508.50 | 0.00 | 0.00 | 2,508.50 | 8.50 | | | | | 8.50 | 2,500.00 |
| 00061 | AUXILIAR | SERVICIOS GENERALES | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | 601.19 | 601.19 | 1,398.81 |
| 00062 | AUXILIAR | DEPORTES Y ASUNTOS DE LA JUVENTUD | 2,211.90 | 147.46 | 4,423.80 | 15 | 2,211.90 | 0.00 | 38.10 | 2,250.00 | 0.00 | | | | | 0.00 | 2,250.00 |
| 00063 | AUXILIAR | ADQUISICIONES | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | | 0.00 | 2,000.00 |
| 00065 | AUXILIAR | SERVICIOS PÚBLICOS | 3,109.05 | 207.27 | 6,218.10 | 15 | 3,109.05 | 0.00 | 0.00 | 3,109.05 | 109.05 | | | | | 109.05 | 3,000.00 |
| 00066 | AUXILIAR | ADQUISICIONES | 2,508.50 | 167.23 | 5,017.00 | 15 | 2,508.50 | 0.00 | 0.00 | 2,508.50 | 8.50 | | | | | 8.50 | 2,500.00 |
| 00067 | AUXILIAR | SERVICIOS PÚBLICOS | 2,211.90 | 147.46 | 4,423.80 | 15 | 2,211.90 | 0.00 | 38.10 | 2,250.00 | 0.00 | | | | | 0.00 | 2,250.00 |
| 00069 | SUPERVISOR | SERVICIOS PÚBLICOS | 3,109.05 | 207.27 | 6,218.10 | 15 | 3,109.05 | 0.00 | 0.00 | 3,109.05 | 109.05 | | | | | 109.05 | 3,000.00 |
| 00071 | AUXILIAR | DESARROLLO ECONOMICO, INDUSTRIA Y COMERCIO | 2,211.90 | 147.46 | 4,423.80 | 15 | 2,211.90 | 0.00 | 38.10 | 2,250.00 | 0.00 | | | | | 0.00 | 2,250.00 |
| 00073 | AUXILIAR | REGISTRO CIVIL | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | | 0.00 | 2,000.00 |
| 00074 | SECRETARIA | BIENESTAR SOCIAL | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | 1,311.63 | 1,311.63 | 688.37 |

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|---|--------------------------------|--|--------------|---------|----------------|--------------|------------------|-------------------|--------------------|-------------|--------|----------------------|----------|-------------------|--------------|-------------|----------|
| SUELDOS | | | | | | | | | | | | | | | | | |
| No. | CARGO | UNIDAD ADMINISTRATIVA | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | SUELDO NETO | FIRMA |
| | | | SUELDO BRUTO | SDO/DIA | SUELDO MENSUAL | DIAS PAGADOS | SUELDO QUINCENAL | RIESGO DE TRABAJO | SUBSIDIO AL EMPLEO | TOTAL | I.S.R. | DESC PENSION ALEMENT | PRESTAMO | PRESTAMO FOMEPADE | CREDI PRESTO | | |
| 00075 | AUXILIAR | SERVICIOS GENERALES | 2,211.90 | 147.46 | 4,423.80 | 15 | 2,211.90 | 0.00 | 38.10 | 2,250.00 | 0.00 | | | | | 0.00 | 2,250.00 |
| 00077 | AUXILIAR | SERVICIOS GENERALES | 1,696.95 | 113.13 | 3,393.90 | 15 | 1,696.95 | 0.00 | 103.05 | 1,800.00 | 0.00 | | 896.37 | | | 896.37 | 903.63 |
| 00079 | SECRETARIA | OFICIALÍA DE PARTES | 2,211.90 | 147.46 | 4,423.80 | 15 | 2,211.90 | 0.00 | 38.10 | 2,250.00 | 0.00 | | | 472.53 | | 472.53 | 1,777.47 |
| 00080 | AUXILIAR | REGISTRO CIVIL | 2,211.90 | 147.46 | 4,423.80 | 15 | 2,211.90 | 0.00 | 38.10 | 2,250.00 | 0.00 | | | | | 0.00 | 2,250.00 |
| 00081 | AUXILIAR | INSTANCIA DE LA MUJER | 2,211.90 | 147.46 | 4,423.80 | 15 | 2,211.90 | 0.00 | 38.10 | 2,250.00 | 0.00 | | | | | 0.00 | 2,250.00 |
| 00084 | AUXILIAR | TESORERIA | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | | 0.00 | 2,000.00 |
| 00085 | SECRETARIA | SECRETARÍA MUNICIPAL | 1,696.95 | 113.13 | 3,393.90 | 15 | 1,696.95 | 0.00 | 103.05 | 1,800.00 | 0.00 | | | | | 0.00 | 1,800.00 |
| 00086 | AUXILIAR | DESARROLLO ECONÓMICO, INDUSTRIA Y COMERCIO | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | | 0.00 | 2,000.00 |
| 00093 | FISCAL DE MERCADOS | DESARROLLO ECONÓMICO, INDUSTRIA Y COMERCIO | 3,109.05 | 207.27 | 6,218.10 | 15 | 3,109.05 | 0.00 | 0.00 | 3,109.05 | 109.05 | | | 0.00 | | 109.05 | 3,000.00 |
| 00094 | ASISTENTE | REGIDURÍA | 3,109.05 | 207.27 | 6,218.10 | 15 | 3,109.05 | 0.00 | 0.00 | 3,109.05 | 109.05 | | | | 729.56 | 838.61 | 2,270.44 |
| 00096 | PROMOTOR DE PROGRAMAS SOCIALES | DESARROLLO AGROPECUARIO | 3,109.05 | 207.27 | 6,218.10 | 15 | 3,109.05 | 0.00 | 0.00 | 3,109.05 | 109.05 | | | | 886.00 | 995.05 | 2,114.00 |
| 00097 | AUXILIAR | SERVICIOS PÚBLICOS | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | 480.84 | | | 480.84 | 1,519.16 |
| 00100 | AUXILIAR | ADQUISICIONES | 1,923.30 | 128.22 | 3,846.60 | 14 | 1,795.08 | 0.00 | 71.59 | 1,866.67 | 0.00 | | | | | 0.00 | 1,866.67 |
| 00102 | AUXILIAR | OFICIALÍA DE PARTES | 2,211.90 | 147.46 | 4,423.80 | 15 | 2,211.90 | 0.00 | 38.10 | 2,250.00 | 0.00 | | | 649.73 | | 649.73 | 1,600.27 |
| 00104 | ASISTENTE | REGIDURÍA | 3,109.05 | 207.27 | 6,218.10 | 15 | 3,109.05 | 0.00 | 0.00 | 3,109.05 | 109.05 | | | | | 109.05 | 3,000.00 |
| 00106 | AUXILIAR | ADQUISICIONES | 2,211.90 | 147.46 | 4,423.80 | 15 | 2,211.90 | 0.00 | 38.10 | 2,250.00 | 0.00 | | | | | 0.00 | 2,250.00 |

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MES : FEBRERO

AÑO: 2017



| NOMINA: DEL 01 AL 15 DE FEBRERO DE 2017 | | | | | | | | | | | | | | | | | |
|---|--|--|--------------|---------|----------------|--------------|------------------|-------------------|--------------------|-------------|--------|----------------------|----------|-------------------|--------------|-------------|----------|
| No. | CARGO | UNIDAD ADMINISTRATIVA | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | SUELDO NETO | FIRMA |
| | | | SUELDO BRUTO | SDO/DIA | SUELDO MENSUAL | DIAS PAGADOS | SUELDO QUINCENAL | RIESGO DE TRABAJO | SUBSIDIO AL EMPLEO | TOTAL | I.S.R. | DESC PENSION ALEMENT | PRESTAMO | PRESTAMO FOMEPADE | CREDI PRESTO | | |
| 00107 | CHOFER | ADQUISICIONES | 3,820.35 | 254.69 | 7,640.70 | 15 | 3,820.35 | 0.00 | 0.00 | 3,820.35 | 320.35 | | | | | 320.35 | 3,500.00 |
| 00110 | AUXILIAR | DESARROLLO AGROPECUARIO | 2,211.90 | 147.46 | 4,423.80 | 15 | 2,211.90 | 0.00 | 38.10 | 2,250.00 | 0.00 | | | | | 0.00 | 2,250.00 |
| 00112 | CHOFER | SERVICIOS PÚBLICOS | 2,508.50 | 167.23 | 5,017.00 | 15 | 2,508.50 | 0.00 | 0.00 | 2,508.50 | 8.50 | | | 708.80 | | 717.30 | 1,791.20 |
| 00113 | RESPONSABLE DE CCA-AQUILES SERDAN AUXILIAR DESARROLLO SOCIAL | DESARROLLO SOCIAL | 2,211.90 | 147.46 | 4,423.80 | 15 | 2,211.90 | 0.00 | 38.10 | 2,250.00 | 0.00 | | | | | 0.00 | 2,250.00 |
| 00126 | SECRETARIA | SECRETARÍA EJECUTIVA Y DE ADMINISTRACIÓN | 2,802.12 | 186.81 | 5,604.25 | 15 | 2,802.12 | 0.00 | 0.00 | 2,802.12 | 52.12 | | | | | 52.12 | 2,750.00 |
| 00127 | AUXILIAR | CONSULTORIO Y FARMACIA MUNICIPAL | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | | 0.00 | 2,000.00 |
| 00134 | AUXILIAR | SERVICIOS PUBLICOS | 2,211.90 | 147.46 | 4,423.80 | 15 | 2,211.90 | 0.00 | 38.10 | 2,250.00 | 0.00 | | | | | 0.00 | 2,250.00 |
| 00135 | AUXILIAR | SERVICIOS PUBLICOS | 2,211.90 | 147.46 | 4,423.80 | 15 | 2,211.90 | 0.00 | 38.10 | 2,250.00 | 0.00 | | | | | 0.00 | 2,250.00 |
| 00136 | AUXILIAR | SERVICIOS GENERALES | 2,211.90 | 147.46 | 4,423.80 | 15 | 2,211.90 | 0.00 | 38.10 | 2,250.00 | 0.00 | | 647.04 | | 647.04 | | 1,602.96 |
| 00139 | FISCAL DE MERCADOS | DESARROLLO ECONOMICO, INDUSTRIA Y COMERCIO | 3,109.05 | 207.27 | 6,218.10 | 15 | 3,109.05 | 0.00 | 0.00 | 3,109.05 | 109.05 | | | | | 109.05 | 3,000.00 |
| 00140 | SECRETARIA | SECRETARIA MUNICIPAL | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | | 0.00 | 2,000.00 |
| 00141 | BIBLIOTECARIA JUAN MORALES MAT. | EDUCACION Y CULTURA | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | 0.00 | 878.33 | 590.67 | 1,469.00 | 531.00 |
| 00142 | BIBLIOTECARIA JUAN MORALES VESP. | EDUCACION Y CULTURA | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | | 0.00 | 2,000.00 |
| 00144 | BIBLIOTECARIA TEXCALA | EDUCACION Y CULTURA | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | | 0.00 | 2,000.00 |
| 00145 | AUXILIAR | SERVICIOS PUBLICOS | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | | 0.00 | 2,000.00 |
| 00151 | AUXILIAR | SERVICIOS PUBLICOS | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | | 0.00 | 2,000.00 |

| NOMINA: DEL 01 AL 15 DE FEBRERO DE 2017 | | | SUELDOS | | | | | | | | | | | | | | | |
|---|---------------------------|-----------------------------------|--------------|---------|----------------|--------------|------------------|-------------------|--------------------|-------------|--------|----------------------|----------|-------------------|--------------|----------|-------------|-------|
| No. | CARGO | UNIDAD ADMINISTRATIVA | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | | SUELDO NETO | FIRMA |
| | | | SUELDO BRUTO | SDO/DIA | SUELDO MENSUAL | DIAS PAGADOS | SUELDO QUINCENAL | RIESGO DE TRABAJO | SUBSIDIO AL EMPLEO | TOTAL | I.S.R. | DESC PENSION ALEMENT | PRESTAMO | PRESTAMO FOMEPADE | CREDI PRESTO | TOTAL | | |
| 00152 | AUXILIAR | DEPORTES Y ASUNTOS DE LA JUVENTUD | 2,508.50 | 167.23 | 5,017.00 | 15 | 2,508.50 | 0.00 | 0.00 | 2,508.50 | 8.50 | | | | | 8.50 | 2,500.00 | |
| 00153 | AUXILIAR | REGIDURÍA | 2,211.90 | 147.46 | 4,423.80 | 13 | 1,916.98 | 0.00 | 33.02 | 1,950.00 | 0.00 | | 0.00 | | | 0.00 | 1,950.00 | |
| 00154 | AUXILIAR | SERVICIOS PUBLICOS | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | | 0.00 | 2,000.00 | |
| 00155 | SECRETARIA | EDUCACION Y CULTURA | 2,211.90 | 147.46 | 4,423.80 | 14 | 2,064.44 | 0.00 | 35.56 | 2,100.00 | 0.00 | | | | 649.73 | 649.73 | 1,450.27 | |
| 00159 | AUXILIAR | ADQUISICIONES | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | | 0.00 | 2,000.00 | |
| 00160 | AUXILIAR | SERVICIOS GENERALES | 2,508.50 | 167.23 | 5,017.00 | 15 | 2,508.50 | 0.00 | 0.00 | 2,508.50 | 8.50 | 750.00 | 500.00 | | | 1,258.50 | 1,250.00 | |
| 00161 | AUXILIAR | SERVICIOS GENERALES | 1,696.95 | 113.13 | 3,393.90 | 13 | 1,470.69 | 0.00 | 89.31 | 1,560.00 | 0.00 | | | 800.65 | | 800.65 | 759.35 | |
| 00162 | BIBLIOTECARIA ACHICHIPICO | EDUCACION Y CULTURA | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | | 0.00 | 2,000.00 | |
| 00163 | ASISTENTE | REGIDURIA | 3,109.05 | 207.27 | 6,218.10 | 15 | 3,109.05 | 0.00 | 0.00 | 3,109.05 | 109.05 | | | | 767.87 | 876.92 | 2,232.13 | |
| 00164 | ASISTENTE | SERVICIOS GENERALES | 3,820.35 | 254.69 | 7,640.70 | 15 | 3,820.35 | 0.00 | 0.00 | 3,820.35 | 320.35 | | | | | 320.35 | 3,500.00 | |
| 00165 | AUXILIAR | CATASTRO E IMPUESTO PREDIAL | 2,508.50 | 167.23 | 5,017.00 | 15 | 2,508.50 | 0.00 | 0.00 | 2,508.50 | 8.50 | | | | | 8.50 | 2,500.00 | |
| 00166 | AUXILIAR | REGISTRO CIVIL | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | 590.67 | 590.67 | 1,409.33 | |
| 00167 | AUXILIAR | DESARROLLO SOCIAL | 2,508.50 | 167.23 | 5,017.00 | 15 | 2,508.50 | 0.00 | 0.00 | 2,508.50 | 8.50 | | | | | 8.50 | 2,500.00 | |
| 00169 | SECRETARIA | | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | 590.67 | 590.67 | 1,409.33 | |
| 00170 | AUXILIAR | DESARROLLO AGROPECUARIO | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | | 0.00 | 2,000.00 | |
| 00174 | SUPERVISOR DE OBRA | OBRAS PÚBLICAS | 3,109.05 | 207.27 | 6,218.10 | 15 | 3,109.05 | 0.00 | 0.00 | 3,109.05 | 109.05 | | | | | 109.05 | 3,000.00 | |

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|---|----------------------------------|--|--------------|---------|----------------|--------------|------------------|-------------------|--------------------|-------------|--------|----------------------|----------|-------------------|--------------|-------------|-------|
| No. | CARGO | UNIDAD ADMINISTRATIVA | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | SUELDO NETO | FIRMA |
| | | | SUELDO BRUTO | SDO/DIA | SUELDO MENSUAL | DIAS PAGADOS | SUELDO QUINCENAL | RIESGO DE TRABAJO | SUBSIDIO AL EMPLEO | TOTAL | I.S.R. | DESC PENSION ALEMENT | PRESTAMO | PRESTAMO FOMEPADE | CREDI PRESTO | | |
| 00175 | SUPERVISOR DE OBRA | OBRAS PÚBLICAS | 3,109.05 | 207.27 | 6,218.10 | 15 | 3,109.05 | 0.00 | 0.00 | 3,109.05 | 109.05 | | 1,902.93 | | 2,011.98 | 1,097.07 | |
| 00180 | FISCAL DE MERCADOS | DESARROLLO ECONOMICO, INDUSTRIA Y COMERCIO | 3,109.05 | 207.27 | 6,218.10 | 15 | 3,109.05 | 0.00 | 0.00 | 3,109.05 | 109.05 | | | | 109.05 | 3,000.00 | |
| 00181 | AUXILIAR | SERVICIOS PUBLICOS | 2,508.50 | 167.23 | 5,017.00 | 15 | 2,508.50 | 0.00 | 0.00 | 2,508.50 | 8.50 | | 0.00 | | 8.50 | 2,500.00 | |
| 00182 | AUXILIAR | SERVICIOS GENERALES | 2,508.50 | 167.23 | 5,017.00 | 15 | 2,508.50 | 0.00 | 0.00 | 2,508.50 | 8.50 | | 632.35 | | 640.85 | 1,867.65 | |
| 00183 | BIBLIOTECARIO, CENTRO VESPERTINO | EDUCACION Y CULTURA | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | 413.47 | 413.47 | 1,586.53 | |
| 00185 | AUXILIAR | EDUCACIÓN Y CULTURA | 2,211.90 | 147.46 | 4,423.80 | 15 | 2,211.90 | 0.00 | 38.10 | 2,250.00 | 0.00 | | | | 0.00 | 2,250.00 | |
| 00186 | AUXILIAR | SECRETARIA EJECUTIVA Y DE ADMINISTRACION | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | 0.00 | 2,000.00 | |
| 00187 | AUXILIAR | DESARROLLO SOCIAL | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | 0.00 | 2,000.00 | |
| 00192 | AUXILIAR | DESARROLLO AGROPECUARIO | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | 0.00 | 2,000.00 | |
| 00200 | AUXILIAR | DESARROLLO AGROPECUARIO | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | 0.00 | 2,000.00 | |
| 00201 | AUXILIAR | INFORMATICA | 1,696.95 | 113.13 | 3,393.90 | 15 | 1,696.95 | 0.00 | 103.05 | 1,800.00 | 0.00 | | | | 0.00 | 1,800.00 | |
| 00202 | AUXILIAR | DEPORTES Y ASUNTOS DE LA JUVENTUD | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | 0.00 | 2,000.00 | |
| 00203 | AUXILIAR | SINDICATURA | 2,508.50 | 167.23 | 5,017.00 | 15 | 2,508.50 | 0.00 | 0.00 | 2,508.50 | 8.50 | | | | 8.50 | 2,500.00 | |
| 00205 | AUXILIAR | ADQUISICIONES | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | 0.00 | 2,000.00 | |
| 00210 | CONTADOR | TESORESIA | 3,820.35 | 254.69 | 7,640.70 | 15 | 3,820.35 | 0.00 | 0.00 | 3,820.35 | 320.35 | | | | 320.35 | 3,500.00 | |
| 00212 | ASISTENTE TECNICO | INFORMATICA | 2,508.50 | 167.23 | 5,017.00 | 15 | 2,508.50 | 0.00 | 0.00 | 2,508.50 | 8.50 | | 1,492.71 | | 1,501.21 | 1,007.29 | |

| NOMINA: DEL 01 AL 15 DE FEBRERO DE 2017 | | | SUELDOS | | | | | | | | | | | | | | SUELDO NETO | FIRMA |
|---|------------|--------------------------|--------------|-----------|----------------|--------------|------------------|-------------------|--------------------|-------------|----------|----------------------|----------|-------------------|--------------|-----------|-------------|-------|
| No. | CARGO | UNIDAD ADMINISTRATIVA | PERCEPCIONES | | | | | | | DEDUCCIONES | | | | | | | | |
| | | | SUELDO BRUTO | SDO/DIA | SUELDO MENSUAL | DIAS PAGADOS | SUELDO QUINCENAL | RIESGO DE TRABAJO | SUBSIDIO AL EMPLEO | TOTAL | I.S.R. | DESC PENSION ALEMENT | PRESTAMO | PRESTAMO FOMEPADE | CREDI PRESTO | TOTAL | | |
| 00213 | ASISTENTE | REGIDURIA | 3,109.05 | 207.27 | 6,218.10 | 15 | 3,109.05 | 0.00 | 0.00 | 3,109.05 | 109.05 | | | | | 109.05 | 3,000.00 | |
| 00216 | ASISTENTE | OBRAS PÚBLICAS | 3,109.05 | 207.27 | 6,218.10 | 15 | 3,109.05 | 0.00 | 0.00 | 3,109.05 | 109.05 | | | | | 109.05 | 3,000.00 | |
| 00217 | AUXILIAR | COMUNICACIÓN SOCIAL | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | | 0.00 | 2,000.00 | |
| 00220 | DISEÑADORA | COMUNICACIÓN SOCIAL | 3,820.35 | 254.69 | 7,640.70 | 15 | 3,820.35 | 0.00 | 0.00 | 3,820.35 | 320.35 | | | | | 320.35 | 3,500.00 | |
| 00221 | AUXILIAR | COMUNICACIÓN SOCIAL | 3,820.35 | 254.69 | 7,640.70 | 15 | 3,820.35 | 0.00 | 0.00 | 3,820.35 | 320.35 | | | | | 320.35 | 3,500.00 | |
| 00222 | AUXILIAR | BIBLIOTECARIA DE TECAJEC | 1,923.30 | 128.22 | 3,846.60 | 15 | 1,923.30 | 0.00 | 76.70 | 2,000.00 | 0.00 | | | | | 0.00 | 2,000.00 | |
| 00223 | CONTADOR | TESORERIA | 3,820.35 | 254.69 | 7,640.70 | 15 | 3,820.35 | 0.00 | 0.00 | 3,820.35 | 320.35 | | | | | 320.35 | 3,500.00 | |
| 00057 | ASISTENTE | REGIDURÍA | 2,508.50 | 167.23 | 5,017.00 | 15 | 2,508.50 | 0.00 | 0.00 | 2,508.50 | 8.50 | | | | | 8.50 | 2,500.00 | |
| TOTALES: | | | 242,731.52 | 16,182.10 | 485,463.05 | | 241,658.98 | 0.00 | 4,554.82 | 246,213.80 | 3,720.47 | 750.00 | 500.00 | 12,133.04 | 9,770.89 | 26,874.40 | 219,339.40 | |