

MUNICIPIO DE METZTITLAN, HIDALGO
PALACIO MUNICIPAL S/N COL. CENTRO MEZTITLAN, HGO.
R.F.C. MME850101EL9

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE ABRIL DE 2009

REF	NOMBRE DEL TRABAJADOR	R.F.C.	PLAZA	PERCEPCIONES						DEDUCCIONES					NETO A PAGAR
				DIAS	SALARIO	IMPORTE	SUBSIDIO	EXTRA	TOTAL	FALTAS	AHORRO	FONACOT	I.S.P.T	TOTAL	
PRESIDENCIA MUNICIPAL															
1	LOPEZ HERNADEZ GABINO	LOHG5511256A3	PRESIDENTE MUNICIPAL	15	1,023.60	\$15,353.95	\$0.00	\$0.00	\$15,353.95	\$0.00	\$0.00	\$0.00	\$2,688.89	\$2,688.89	12,665.05
2	BADILLO BAÑOS G. J. GREGORIO	BABG561016I34	SRIO. PARTICULAR	15	200.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$77.01	\$77.01	2,922.99
3	CORONA ANGELES FERNANDO	COAF620530MS2	CHOFER DE PTE. MPAL.	15	166.67	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$7.61	\$7.61	2,492.39
4	VARGAS ASIAIN ADRIANA	VAAA890220QAA	RECEPCIONISTA	15	133.33	\$2,000.00	\$71.67	\$0.00	\$2,071.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2,071.67
TOTAL PRESIDENCIA MUNICIPAL						\$22,853.95	\$71.67	\$0.00	\$22,925.61	\$0.00	\$0.00	\$0.00	\$2,773.51	\$2,773.51	20,152.11

ELABORÓ:

DR. FRANCISCO JIMÉNEZ VERDE
 TESORERO MUNICIPAL

REVISÓ:

C. GABINO HERNÁNDEZ NÁJERA
 SINDICO MUNICIPAL

C. C
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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE ABRIL DE 2009

REF	NOMBRE DEL TRABAJADOR	R.F.C.	PLAZA	PERCEPCIONES						DEDUCCIONES					NETO A PAGAR
				DIAS	SALARIO	IMPORTE	SUBSIDIO	EXTRA	TOTAL	FALTAS	AHORRO	FONACOT	I.S.P.T	TOTAL	
SECRETARIA MUNICIPAL															
5	LOPEZ CERVANTES WILIBALDO	LOCW600707FUA	SECRETARIO MUNICIPAL	15	\$562.98	\$8,444.68	\$0.00	\$0.00	\$8,444.68	\$0.00	\$0.00	\$0.00	\$1,208.77	\$1,208.77	7,235.91
6	SANCHEZ VAZQUEZ GRISELDA	SAVG880429HX8	SRIA. SRIO. MPAL.	15	\$146.67	\$2,200.00	\$39.43	\$0.00	\$2,239.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2,239.43
7	GONZALEZ López EDMUNDO	GOLE881007DU4	AUX. SRIO. MPAL.	15	\$146.67	\$2,200.00	\$39.43	\$0.00	\$2,239.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2,239.43
8	MUNGUJA Hernández MARGARITA	MUHM8003101U7	DIR. DESARROLLO SOCIAL	15	\$233.33	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$151.66	\$151.66	3,348.34
9	TIVO SOTO LIDIA	TISL740106GXA	AUX. DE DESARROLLO SOCIAL	15	\$160.00	\$2,400.00	\$3.27	\$0.00	\$2,403.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2,403.27
10	LOPEZ PEREZ MANUEL	LOPM510326GI8	AUX. DESARROLLO SOCIAL	15	\$200.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$77.01	\$77.01	2,922.99
11	RAMIREZ BADILLO MARIA CARMEN	RABC590707SIA	DIR. DE DESARROLLO ECONOMICO	15	\$333.33	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$523.56	\$523.56	4,476.44
12	Hernández ARANDA FELIPA	HEAF870329LA0	AUX. DESARROLLO ECONOMICO	15	\$100.00	\$1,500.00	\$115.67	\$0.00	\$1,615.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,615.67
13	GAMA López NANCY	GALN880726ET8	MODULO DE ATENCION	15	\$100.00	\$1,500.00	\$115.67	\$0.00	\$1,615.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,615.67
14	RODRIGUEZ RODRIGUEZ ADRIANA	RORA82051526A	MODULO DE ATENCION	15	\$100.00	\$1,500.00	\$115.67	\$0.00	\$1,615.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,615.67
15	HERNANDEZ PEREZ MARIA DE LOS ANGELES	HEPA871031PH4	DIR. DE COMUNICACION SOCIAL Y TRANSPARENCIA.	15	\$166.67	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$7.61	\$7.61	2,492.39
SUBTOTAL SECRETARIA MUNICIPAL						\$33,744.68	\$429.14	\$0.00	\$34,173.82	\$0.00	\$0.00	\$0.00	\$1,968.59	\$1,968.59	32,205.23

ELABORÓ:

DR. FRANCISCO JIMÉNEZ VERDE

REVISÓ:

C. GABINO HERNÁNDEZ NÁJERA

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE ABRIL DE 2009

REF	NOMBRE DEL TRABAJADOR	R.F.C.	PLAZA	PERCEPCIONES						DEDUCCIONES					NETO A PAGAR
				DÍAS	SALARIO	IMPORTE	SUBSIDIO	EXTRA	TOTAL	FALTAS	AHORRO	FONACOT	I.S.P.T	TOTAL	
TESORERO MUNICIPAL				SINDICO MUNICIPAL											
SECRETARIA MUNICIPAL															
16	SALAZAR López MARGARITA	SALM910707UP2	AUX. DE COMUNICACIÓN SOCIAL Y TRANSPARENCIA	15	100.00	\$1,500.00	\$115.67	\$0.00	\$1,615.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,615.67
17	MORENO MOHEDANO ADRIAN ALEJANDRO	MOMA890421S29	AUX. DE COMUNICACIÓN SOCIAL Y TRANSPARENCIA.	15	100.00	\$1,500.00	\$115.67	\$0.00	\$1,615.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,615.67
18	ESCORZA RAMIREZ FLOSELO ROLANDO	EORF670917430	DEFENSOR DE OFICIO	15	\$91.67	\$1,375.00	\$123.67	\$0.00	\$1,498.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,498.67
19	MUÑOZ BARRERA ESTHER	MUBE870816MF1	SRIA. DEFENSOR DE OFICIO	15	\$100.00	\$1,500.00	\$115.67	\$0.00	\$1,615.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,615.67
20	ARAGON FUENTES ARISTEO	Aafa670903RJ1	MENSAJERIA	15	\$146.67	\$2,200.00	\$39.43	\$0.00	\$2,239.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2,239.43
21	BADILLO ANGELES YSMAEL	BAAY600617VD0	DIR. PROTECCION CIVIL	15	\$200.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$77.01	\$77.01	2,922.99
22	MEJIA NERI ARISTEO	MENA551102TR8	AUX. PROTECCION CIVIL	15	\$133.33	\$2,000.00	\$71.67	\$0.00	\$2,071.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2,071.67
23	RAMIREZ NAVA IRAIS	RANI880603GM6	SRA. PROTECCION CIVIL	15	\$100.00	\$1,500.00	\$115.67	\$0.00	\$1,615.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,615.67
24	SANCHEZ MENDOZA MA.GUADALUPE	SAMG851218PX8	DIR. TURISMO, CULTURA Y DEPORTE	15	\$200.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$77.01	\$77.01	2,922.99
25	DURAN Hernández KARLA	DUHK821009FM7	SRIA. DE TURISMO	15	\$100.00	\$1,500.00	\$115.67	\$0.00	\$1,615.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,615.67
26	PEREZ BENITEZ HERMENEGILDO	PEBH630413BG9	DIR. DE COMERCIO REGLAMENTOS Y ESPECTACULOS	15	\$266.67	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$349.05	\$349.05	3,650.95
SUBTOTAL SECRETARIA MUNICIPAL						\$23,075.00	\$813.11	\$0.00	\$23,888.11	\$0.00	\$0.00	\$0.00	\$503.06	\$503.06	23,385.05

ELABORÓ:

REVISÓ:

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				DIAS	SALARIO	IMPORTE	SUBSIDO	EXTRA	TOTAL	FALTAS	AHORRO	FONACOT	I.S.P.T	TOTAL	
DR. FRANCISCO JIMÉNEZ VERDE			C. GABINO HERNÁNDEZ NÁJERA												C. C
TESORERO MUNICIPAL			SINDICO MUNICIPAL												I
SECRETARIA MUNICIPAL															
27	MARCOS DELGADO MAGALI	MADM860117P49	SRIA. DE COMERCIO REGLAMENTOS Y ESPECTACULOS	15	\$100.00	\$1,500.00	\$115.67	\$0.00	\$1,615.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,615.67
28	LOPEZ HERNANDEZ OSCAR	LOHO720312UVA	AUX. DE COMERCIO REGLAMENTOS Y ESPECTACULOS	15	\$133.33	\$2,000.00	\$71.67	\$0.00	\$2,071.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2,071.67
29	MONZALVO ESCAMILLA IGNACIO	MOEI501023TK10	DIR. DE AGRICULTURA Y DESARROLLO R.	15	\$300.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$433.96	\$433.96	4,066.04
30	GOMEZ Jiménez JUAN CARLOS	GOJ8111187QA	AUX. DE AGRICULTURA Y DESARROLLO R.	15	\$133.33	\$2,000.00	\$71.67	\$0.00	\$2,071.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2,071.67
31	MELO MORALES VICENTE	MEMV7104293RA	AUX. DE AGRICULTURA Y DESARROLLO R.	15	\$166.67	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$7.61	\$7.61	2,492.39
32	ROSALES SALDAÑA FELIPE	ROSF460517PH5	AUX. DE AGRICULTURA Y DESARROLLO R.	15	\$100.00	\$1,500.00	\$115.67	\$0.00	\$1,615.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,615.67
33	CARRIZAL ACOSTA IVONNE GRISELDA	CAAI930924KS0	SRIA. DE AGRICULTURA Y DESARROLLO R.	15	\$100.00	\$1,500.00	\$115.67	\$0.00	\$1,615.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,615.67
34	HERNANDEZ CRUZ JUAN	HECJ650516I30	VERIFICADOR DE SANIDAD ANIMAL	15	\$166.67	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$7.61	\$7.61	2,492.39
35	LOPEZ VERDE LEOBARDO	LOVL630118DL5	DIRECTOR DE SALUD	15	\$166.67	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$7.61	\$7.61	2,492.39
36	FLORES ORTEGA NOE	FOON8703263N8	AUX. DE SALUD	15	\$98.53	\$1,478.00	\$117.08	\$0.00	\$1,595.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,595.08
SUBTOTAL SECRETARIA MUNICIPAL						\$21,978.00	\$607.42	\$0.00	\$22,585.42	\$0.00	\$0.00	\$0.00	\$456.78	\$456.78	22,128.64

ELABORÓ:

REVISÓ:

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				DIAS	SALARIO	IMPORTE	SUBSIDIO	EXTRA	TOTAL	FALTAS	AHORRO	FONACOT	I.S.P.T	TOTAL	
67	Hernández López JUAN GABRIEL	HELJ750521MC9	AYUDANTE GENERAL	15	\$133.33	\$2,000.00	\$71.67	\$0.00	\$2,071.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OFICIALIA MAYOR						\$34,205.00	\$643.98	\$275.00	\$35,123.98	\$0.00	\$0.00	\$0.00	\$774.86	\$774.86	34,349.12

ELABORÓ:

REVISÓ:

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C. GABINO HERNÁNDEZ NÁJERA
 SINDICO MUNICIPAL

C. C

CONTRALORIA INTERNA

68	CUENCA PEREZ LEONEL	CUPL63022344	CONTRALOR MPAL.	15	\$333.33	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$523.56	\$523.56	4,476.44
69	López PEREZ LORENA	LOPL750222NV7	SRIA. CONTRALORIA	15	\$100.00	\$1,500.00	\$115.67	\$0.00	\$1,615.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,615.67
TOTAL CONTRALORIA						\$6,500.00	\$115.67	\$0.00	\$6,615.67	\$0.00	\$0.00	\$0.00	\$523.56	\$523.56	6,092.11

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				DIAS	SALARIO	IMPORTE	SUBSIDIO	EXTRA	TOTAL	FALTAS	AHORRO	FONACOT	I.S.P.T	TOTAL	

ELABORÓ:

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SINDICO MUNICIPAL

C. C

REGISTRO CIVIL

70	BALLESTEROS FLORES GABRIEL	BAFG6310078Z6	ENC. REGISTRO DEL EDO. FAMILIAR	15	\$300.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$433.96	\$433.96	4,066.04
71	GOMEZ ALONSO LETICIA	GOAL770725AW7	SRIA. REGISTRO DEL EDO. FAMILIAR	15	\$186.67	\$2,800.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$55.25	\$55.25	2,744.75
72	RAMIREZ HERNANDEZ MARIA PIEDAD	RAHP801124BT9	AUX. REGISTRO DEL EDO. FAMILIAR	15	\$146.67	\$2,200.00	\$39.43	\$0.00	\$2,239.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2,239.43
73	LOPEZ ACOSTA SHEILA	LOAS910225T13	AUX. REGISTRO DEL EDO. FAMILIAR	15	\$133.33	\$2,000.00	\$71.67	\$0.00	\$2,071.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2,071.67
TOTAL REGISTRO FAMILIAR						\$11,500.00	\$111.10	\$0.00	\$11,611.10	\$0.00	\$0.00	\$0.00	\$489.20	\$489.20	11,121.90

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				DÍAS	SALARIO	IMPORTE	SUBSIDIO	EXTRA	TOTAL	FALTAS	AHORRO	FONACOT	I.S.P.T	TOTAL	

ELABORÓ:

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SINDICO MUNICIPAL

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OBRAS PUBLICAS

74	PEREZ BADILLO MANUEL	PEBM480930740	DIR. DE OBRAS PUB.	6	\$562.98	\$3,377.88	\$0.00	\$0.00	\$3,377.88	\$0.00	\$0.00	\$0.00	\$138.37	\$138.37	3,239.51
75	IBARRA GARCIA JUAN ANTONIO	IAGJ610612T62	SUBDIRECTOR DE OBRAS PUB.	15	\$430.67	\$6,460.00	\$0.00	\$0.00	\$6,460.00	\$0.00	\$0.00	\$0.00	\$813.02	\$813.02	5,646.98
76	LOPEZ VEGA YURIDIA	LOVY900103ID9	AUX. DE SRIA. DE OBRAS PUBLICAS	15	\$100.00	\$1,500.00	\$115.67	\$0.00	\$1,615.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,615.67
77	ACOSTA LICONA ERIKA	AOLE830902JY3	AUX. DE SRIA. DE OBRAS PUBLICAS	15	\$100.00	\$1,500.00	\$115.67	\$0.00	\$1,615.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,615.67
78	TORRES VARGAS VICTORINO	TOVV601108JX9	SUPERVISOR DE OBRAS	15	\$300.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$433.96	\$433.96	4,066.04
79	GUZMAN MORENO GALINDO	GUMG721121UI4	SUPERVISOR DE OBRAS	15	\$300.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$433.96	\$433.96	4,066.04
80	López CUENCA DANIEL	LOCD810217QI1	AUX DE AOBRAS	15	\$166.67	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$7.61	\$7.61	2,492.39
81	ANGELES CESPEDES JUAN ALBINO	AECJ850902FK1	SUPERVISOR DE OBRAS	15	\$300.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$433.96	\$433.96	4,066.04
82	ALDANA CABAÑAS EDMUNDO	AACE801120SV2	SUPERVISOR DE OBRAS	15	\$300.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$433.96	\$433.96	4,066.04
83	ESCOBAR ACOSTA ROBERTO	EOAR630607EZ5	AUX. DE OBRAS	15	\$166.67	\$2,500.00	\$0.00	\$166.67	\$2,666.67	\$0.00	\$0.00	\$0.00	\$7.61	\$7.61	2,659.06
84	MARIO ACOSTA DE LA CRUZ	AOCM820327AS9	AUX. DE OBRAS	15	\$166.67	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$7.61	\$7.61	2,492.39
85	FLORES RAMIREZ ERNESTO	FORE680505IE6	AUX. DE OBRAS	15	\$166.67	\$2,500.00	\$0.00	\$166.67	\$2,666.67	\$0.00	\$0.00	\$0.00	\$7.61	\$7.61	2,659.06
86	PEREZ PEREZ JUSTINO	PEPJ4703173Q0	TOPOGRAFO	15	\$233.33	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$151.66	\$151.66	3,348.34
87	Hernández CAMPOS JAIME TOMAS	HECJ600307941	AUX. TOPOGRAFO	15	\$166.67	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$7.61	\$7.61	2,492.39
88	RAMIREZ MENDOZA JESUS MARTINIANO	RAMM5507022C0	AUX. TOPOGRAFO	15	\$166.67	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$7.61	\$7.61	2,492.39

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REF	NOMBRE DEL TRABAJADOR	R.F.C.	PLAZA	PERCEPCIONES						DEDUCCIONES					NETO A PAGAR
				DIAS	SALARIO	IMPORTE	SUBSIDIO	EXTRA	TOTAL	FALTAS	AHORRO	FONACOT	I.S.P.T.	TOTAL	
89	HERNANDEZ RIVERA EMILIO	HERE830208NU3	ELECTRICISTA	15	\$166.67	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$7.61	\$7.61	2,492.39
90	GAITAN López MIGUEL	GALM600508C8A	AUXILIAR ELECTRICISTA	15	\$133.33	\$2,000.00	\$71.67	\$0.00	\$2,071.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2,071.67
TOTAL OBRAS PUBLICAS						\$53,837.88	\$303.00	\$333.33	\$54,474.22	\$0.00	\$0.00	\$0.00	\$2,892.12	\$2,892.12	51,582.10

ELABORÓ:

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SINDICO MUNICIPAL

C. C

AGUA POTABLE

91	ORDAZ López JACINTO	OALJ730911F73	LIMPIA DRENAJES	15	\$146.67	\$2,200.00	\$39.43	\$586.67	\$2,826.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2,826.10
92	ROJAS PEREZ ALFREDO	ROPA700723CC6	FONTANERO	15	\$133.33	\$2,000.00	\$71.67	\$266.67	\$2,338.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2,338.33
93	LOPEZ ACOSTA ROMAN	LOAR7309151Z6	ENC. DE CLORACION Y AGUA POTABLE	15	\$166.67	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$7.61	\$7.61	2,492.39
94	ALDANA CARDENAS ANTONIO	AACA800603TCA	AUX. S.A.P.	15	\$120.00	\$1,800.00	\$84.47	\$0.00	\$1,884.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,884.47
95	GOMEZ MONROY FELIPE	GOMF5602126B9	REPARTIDOR DE S.A.P. ENCINO	15	\$102.67	\$1,540.00	\$113.11	\$0.00	\$1,653.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,653.11
96	GARCIA BIBIAN ANTONIO	GABA6906135B5	DIRECTOR S.A.P.	15	\$200.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$77.01	\$77.01	2,922.99
97	GONZALEZ BASTIAN VENANCIO	GOBV870319511	AUX. ENC. EQ. S.A.P.	15	\$133.33	\$2,000.00	\$71.67	\$666.67	\$2,738.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2,738.33
98	CRISPIN GOMEZ AVALOS	GOAC420103RQ0	OPER. POZO EL ENCINO	15	\$68.40	\$1,026.00	\$146.00	\$0.00	\$1,172.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,172.00
99	JOSE PEREZ VARGAS	PEVJ621118RB2	OPER. POZO EL ENCINO	15	\$68.40	\$1,026.00	\$146.00	\$0.00	\$1,172.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,172.00
100	ASIAIN SANCHEZ MARTHA	AISM6212225X3	AUX. S.A.P.	15	\$133.33	\$2,000.00	\$71.67	\$0.00	\$2,071.67	\$0.00	\$0.00	\$389.80	\$0.00	\$389.80	1,681.87
101	BAUTISTA PEREZ FACUNDO	BAPF671127IT5	AYUDANTE GRAL. S.A.P.	15	\$100.00	\$1,500.00	\$115.67	\$0.00	\$1,615.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,615.67
TOTAL AGUA POTABLE						\$20,592.00	\$859.69	\$1,520.00	\$22,971.69	\$0.00	\$0.00	\$389.80	\$84.61	\$474.41	22,497.27

MUNICIPIO DE METZTITLAN, HIDALGO
 PALACIO MUNICIPAL S/N COL. CENTRO MEZTITLAN, HGO.
 R.F.C. MME850101EL9

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE ABRIL DE 2009

REF	NOMBRE DEL TRABAJADOR	R.F.C.	PLAZA	PERCEPCIONES						DEDUCCIONES					NETO A PAGAR
				DIAS	SALARIO	IMPORTE	SUBSIDIO	EXTRA	TOTAL	FALTAS	AHORRO	FONACOT	I.S.P.T	TOTAL	
136	PEREZ MENDOZA ENEIDA	PEME850303KL1	AUX. TESORERIA	15	\$166.67	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$7.61	\$7.61	2,492.39
137	HERNANDEZ GOMEZ JORGE LUIS	HEGJ860503V93	AUX. TESORERIA	15	\$183.33	\$2,750.00	\$0.00	\$0.00	\$2,750.00	\$0.00	\$0.00	\$0.00	\$49.81	\$49.81	2,700.19
138	DURAN RAMIREZ FRANCISCO JAVIER	DURF430115CS4	ADQUISICIONES	15	\$233.33	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$151.66	\$151.66	3,348.34
139	EVELIA CASIO MOHEDANO	CAME870426VE0	SEC. DE ADQUISICIONES	15	\$100.00	\$1,500.00	\$115.67	\$0.00	\$1,615.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,615.67
TOTAL TESORERIA MUNICIPAL						\$28,389.68	\$187.34	\$0.00	\$28,577.01	\$0.00	\$0.00	\$0.00	\$1,476.87	\$1,476.87	27,100.14

ELABORÓ:

REVISÓ:

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 SINDICO MUNICIPAL

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JUZGADO MUNICIPAL

140	MENDOZA HERNANDEZ ERIK SINUE	MEHE780807FJ0	CONCILIADOR MUNICIPAL	15	\$233.33	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$151.66	\$151.66	3,348.34
141	Vacante		AUX. JUZGADO MPAL.	15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
142	CORONA TOLENTINO MARGARITA	COTM831016RT5	APOYO JUZGADO MIXTO 1A INSTANCIA	15	\$146.67	\$2,200.00	\$39.43	\$0.00	\$2,239.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2,239.43
143	GARCIA TREJO HECTOR JAVIER	GATH8310051Z8	JEFE UNIDAD TECNICA JURIDICA	15	\$366.67	\$5,500.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$0.00	\$621.60	\$621.60	4,878.40
TOTAL JUZGADO						\$11,200.00	\$39.43	\$0.00	\$11,239.43	\$0.00	\$0.00	\$0.00	\$773.25	\$773.25	10,466.18

MUNICIPIO DE METZTITLAN, HIDALGO
 PALACIO MUNICIPAL S/N COL. CENTRO MEZTITLAN, HGO.
 R.F.C. MME850101EL9

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE ABRIL DE 2009

REF	NOMBRE DEL TRABAJADOR	R.F.C.	PLAZA	PERCEPCIONES						DEDUCCIONES					NETO A PAGAR
				DIAS	SALARIO	IMPORTE	SUBSIDIO	EXTRA	TOTAL	FALTAS	AHORRO	FONACOT	I.S.P.T	TOTAL	

9,756.81

ELABORÓ:

REVISÓ:

DR. FRANCISCO JIMÉNEZ VERDE
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BIBLIOTECAS

144	Vacante		BIBLIOTECARIA	15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-		
145	DURAN ANGELES ADELINA	DUAA660828QN8	BIBLIOTECARIA	15	\$120.00	\$1,800.00	\$84.47	\$0.00	\$1,884.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,884.47		
146	GARCIA OLVERA ARACELY	GAOA711001341	BIBLIOTECARIA	15	\$133.33	\$2,000.00	\$71.67	\$0.00	\$2,071.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2,071.67		
147	SERRANO VILLAR SOFIA	SEVS580918BZ4	BIBLIOTECARIA	15			\$109.27	\$0.00	\$1,709.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,709.27		
						106.67	1,600.00											
						TOTAL BIBLIOTECAS				\$5,400.00	\$265.40	\$0.00	\$5,665.40	\$0.00	\$0.00	\$0.00	\$0.00	5,665.40

MUNICIPIO DE METZTITLAN, HIDALGO
 PALACIO MUNICIPAL S/N COL. CENTRO MEZTITLAN, HGO.
 R.F.C. MME850101EL9

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE ABRIL DE 2009

REF	NOMBRE DEL TRABAJADOR	R.F.C.	PLAZA	PERCEPCIONES						DEDUCCIONES					NETO A PAGAR
				DIAS	SALARIO	IMPORTE	SUBSIDO	EXTRA	TOTAL	FALTAS	AHORRO	FONACOT	I.S.P.T	TOTAL	

ELABORÓ:

REVISÓ:

DR. FRANCISCO JIMÉNEZ VERDE
 TESORERO MUNICIPAL

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 SINDICO MUNICIPAL

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H. ASAMBLEA

148	HERNANDEZ NAJERA GABINO	HENG530219LS0	SINDICO PROCURADOR	15	\$409.44	\$6,141.58	\$0.00	\$0.00	\$6,141.58	\$0.00	\$0.00	\$0.00	\$749.53	\$749.53	5,392.05
149	GAMA López YARELY	GALY901129RI8	SRIA. H. ASAMBLEA	15	\$100.00	\$1,500.00	\$115.67	\$0.00	\$1,615.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,615.67
150	DURAN MONTIEL ANTONIO	DUMA711207N91	REGIDOR	15	\$358.26	\$5,373.89	\$0.00	\$0.00	\$5,373.89	\$0.00	\$0.00	\$0.00	\$596.45	\$596.45	4,777.44
151	GARCIA DEL RIO LUIS	GARL620825VC8	REGIDOR	15	\$358.26	\$5,373.89	\$0.00	\$0.00	\$5,373.89	\$0.00	\$0.00	\$0.00	\$596.45	\$596.45	4,777.44

MUNICIPIO DE METZTITLAN, HIDALGO
PALACIO MUNICIPAL S/N COL. CENTRO MEZTITLAN, HGO.
R.F.C. MME850101EL9

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE ABRIL DE 2009

REF	NOMBRE DEL TRABAJADOR	R.F.C.	PLAZA	PERCEPCIONES						DEDUCCIONES					NETO A PAGAR
				DIAS	SALARIO	IMPORTE	SUBSIDIO	EXTRA	TOTAL	FALTAS	AHORRO	FONACOT	I.S.P.T	TOTAL	
174	MORENO TIVO AGUSTIN	MOTA780527NR6	AUX. LIMPIAS	15	\$100.00	\$1,500.00	\$115.67	\$0.00	\$1,615.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,615.67
175	MENDEZ TELLEZ MARIO	METM660917BE0	AUX. LIMPIAS	15	\$100.00	\$1,500.00	\$115.67	\$0.00	\$1,615.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,615.67
176	VACANTE		AUX. LIMPIAS	15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
177	NERI AVAN HUMBERTO	NEAH5611035I8	AUX. LIMPIAS	15	\$120.00	\$1,800.00	\$84.47	\$0.00	\$1,884.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,884.47
SUBTOTAL ECOLOGIA Y LIMPIAS						\$9,800.00	\$618.81	\$0.00	\$10,418.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10,418.81
TOTAL ECOLOGIAY SERVICIO DE LIMPIAS						\$33,910.00	\$1,430.14	\$0.00	\$35,340.14	\$0.00	\$0.00	\$277.61	\$126.81	\$404.42	34,935.72

ELABORÓ:

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C. C
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U.B.R.

178	ALVAREZ RAMOS GAMALIEL	AARG741222CH4	ENC. DE LA U.B.R.	15	\$183.33	\$2,750.00	\$0.00	\$0.00	\$2,750.00	\$0.00	\$0.00	\$0.00	\$49.81	\$49.81	2,700.19
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MUNICIPIO DE METZTITLAN, HIDALGO
 PALACIO MUNICIPAL S/N COL. CENTRO MEZTITLAN, HGO.
 R.F.C. MME850101EL9

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE ABRIL DE 2009

REF	NOMBRE DEL TRABAJADOR	R.F.C.	PLAZA	PERCEPCIONES						DEDUCCIONES					NETO A PAGAR
				DIAS	SALARIO	IMPORTE	SUBSIDIO	EXTRA	TOTAL	FALTAS	AHORRO	FONACOT	I.S.P.T	TOTAL	
179	LEONARDO VERDE BERTIN	LEVB850905MM0	ENFERMERO	15	\$84.67	\$1,270.00	\$130.39	\$0.00	\$1,400.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,400.39
180	OROPEZA MENDEZ ALMA MARITZA	OOMA8707203D6	TERAPIA DE LENGUAJE	15	\$84.67	\$1,270.00	\$130.39	\$0.00	\$1,400.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,400.39
181	PEREZ ARELLANO YUEN AYDEE	PEAY830904C41	SRIA. U.B.R.	15	\$110.00	\$1,650.00	\$106.07	\$0.00	\$1,756.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,756.07
TOTAL U.B.R.						\$6,940.00	\$366.84	\$0.00	\$7,306.84	\$0.00	\$0.00	\$0.00	\$49.81	\$49.81	7,257.04

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OBRAS PUBLICAS EXTRA

182	JUAN MANUEL ROLDAN GARCIA	ROGJ7502189M1	SUPERVISOR DE OBRAS	15	\$426.67	\$6,400.00	\$0.00	\$0.00	\$6,400.00	\$0.00	\$0.00	\$0.00	\$801.06	\$801.06	5,598.94
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MUNICIPIO DE METZTITLAN, HIDALGO
 PALACIO MUNICIPAL S/N COL. CENTRO MEZTITLAN, HGO.
 R.F.C. MME850101EL9

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE ABRIL DE 2009

REF	NOMBRE DEL TRABAJADOR	R.F.C.	PLAZA	PERCEPCIONES						DEDUCCIONES					NETO A PAGAR
				DIAS	SALARIO	IMPORTE	SUBSIDO	EXTRA	TOTAL	FALTAS	AHORRO	FONACOT	I.S.P.T	TOTAL	
183	ALEJANDRO GRIJALVA ANTONIO	GIAA8704216N5	AUX. DE OBRAS	15	\$166.67	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$7.61	\$7.61	2,492.39
184	VACANTE			15	\$0.00										
185	VACANTE			15	\$0.00										
TOTAL OBRAS OUBlicas EXTRA						\$8,900.00	\$0.00	\$0.00	\$8,900.00	\$0.00	\$0.00	\$0.00	\$808.66	\$808.66	8,091.34

ELABORÓ:

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REVISÓ:

C. GABINO HERNÁNDEZ NÁJERA
 SINDICO MUNICIPAL

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MUNICIPIO DE METZTITLAN, HIDALGO
PALACIO MUNICIPAL S/N COL. CENTRO MEZTITLAN, HGO.
R.F.C. MME850101EL9

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE ABRIL DE 2009

REF	NOMBRE DEL TRABAJADOR	R.F.C.	PLAZA	PERCEPCIONES						DEDUCCIONES					NETO A PAGAR
				DÍAS	SALARIO	IMPORTE	SUBSIDIO	EXTRA	TOTAL	FALTAS	AHORRO	FONACOT	I.S.P.T	TOTAL	

ELABORÓ:

DR. FRANCISCO JIMÉNEZ VERDE
TESORERO MUNICIPAL

REVISÓ:

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SINDICO MUNICIPAL

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NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE ABRIL DE 2009

REF	NOMBRE DEL TRABAJADOR	R.F.C.	PLAZA	PERCEPCIONES						DEDUCCIONES					NETO A PAGAR
				DÍAS	SALARIO	IMPORTE	SUBSIDIO	EXTRA	TOTAL	FALTAS	PRESTAMO	FONACOT	I.S.P.T	TOTAL	
1	PRESIDENCIA MUNICIPAL		FUPO			22,853.95	71.67	0.00	22,925.61	0.00	0.00	0.00	2,773.51	2,773.51	20,152.11
2	SECRETARIA MUNICIPAL		FUPO			94,317.68	1,849.67	0.00	96,167.34	0.00	0.00	0.00	3,045.65	3,045.65	93,121.69
3	APOYO A LA EDUCACION		FUPI			13,860.00	986.54	0.00	14,846.54	0.00	0.00	0.00	0.00	0.00	14,846.54
4	OFICIALIA MAYOR		FUPO			34,205.00	643.98	275.00	35,123.98	0.00	0.00	0.00	774.86	774.86	34,349.12
5	CONTRALORIA INTERNA		FUPO			6,500.00	115.67	0.00	6,615.67	0.00	0.00	0.00	523.56	523.56	6,092.11
6	REGISTRO CIVIL		FUPO			11,500.00	111.10	0.00	11,611.10	0.00	0.00	0.00	489.20	489.20	11,121.90
7	OBRAS PUBLICAS		FUPO			53,837.88	303.00	333.33	54,474.22	0.00	0.00	0.00	2,892.12	2,892.12	51,582.10
8	AGUA POTABLE		FUPO			20,592.00	859.69	1,520.00	22,971.69	0.00	0.00	389.80	84.61	474.41	22,497.27
10	TESORERIA MUNICIPAL		FUPO			28,389.68	187.34	0.00	28,577.01	0.00	0.00	0.00	1,476.87	1,476.87	27,100.14
11	JUZGADO MUNICIPAL		FUPO			11,200.00	39.43	0.00	11,239.43	0.00	0.00	0.00	773.25	773.25	10,466.18
12	BIBLIOTECAS		FUPO			5,400.00	265.40	0.00	5,665.40	0.00	0.00	0.00	0.00	0.00	5,665.40
13	H. ASAMBLEA		FUPO			56,006.55	115.67	0.00	56,122.21	0.00	0.00	0.00	6,117.57	6,117.57	50,004.64
	OBRAS PUBLICAS EXTRA		FUPO			8,900.00	0.00	0.00	8,900.00	0.00	0.00	0.00	808.66	808.66	8,091.34
18	RAUL CASTILLO CABRERA		FUPO			#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
15	SISTEMA DIF		FUPO			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
9	SEGURIDAD PUBLICA		FAM			75,050.00	939.20	0.00	75,989.20	0.00	0.00	790.83	1,883.75	2,674.57	73,314.62
14	ECOLOGIA Y SERVICIO DE LIMPIAS		FAM			33,910.00	1,430.14	0.00	35,340.14	0.00	0.00	277.61	126.81	404.42	34,935.72
16	U.B.R.		FAM			6,940.00	366.84	0.00	7,306.84	0.00	0.00	0.00	49.81	49.81	7,257.04
	SEGURIDAD PUBLICA EXTRA		FAM			7,773.36	254.87	0.00	8,028.23	0.00	0.00	0.00	0.00	0.00	8,028.23
17	PERSONAL EVENTUAL		REPO			#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!

						#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
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90,000.00
#REF!

FIRMA DEL
TRABAJADOR

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266553229
2668502129

AUTORIZÓ:

ABINO LÓPEZ HERNÁNDEZ
PRESIDENTE MUNICIPAL

FIRMA DEL
TRABAJADOR

2665557534
1454532376
2668496897
2665566169
1454532244
2665568420
1454532414
2668485461
2665575478
2665605539
1454531876

AUTORIZÓ:

ABINO LÓPEZ HERNÁNDEZ

FIRMA DEL
TRABAJADOR

PRESIDENTE MUNICIPAL

2668491445
1454533194
2665580048
2665577594
2665582393
2665583705
2665585120
2665586496
2665588367
2665539870

AUTORIZÓ:

**FIRMA DEL
TRABAJADOR**

ABINO LÓPEZ HERNÁNDEZ

PRESIDENTE MUNICIPAL

2665589347
2677371365
1151314581
2665534909
2665591333
1454532481
1454531930
2665569567
2668484074

AUTORIZÓ:

FIRMA DEL
TRABAJADOR

ABINO LÓPEZ HERNÁNDEZ

PRESIDENTE MUNICIPAL

1460937657
1460925772
2668457433
2668458669
0
1454532333

AUTORIZÓ:

FIRMA DEL
TRABAJADOR

ABINO LÓPEZ HERNÁNDEZ

PRESIDENTE MUNICIPAL

2669822720
2669824340
2669826084
2669829563
2665639204
2669831098
2669833293
0
0
1454532309
2669835156

FIRMA DEL
TRABAJADOR

AUTORIZÓ:

SABINO LÓPEZ HERNÁNDEZ
PRESIDENTE MUNICIPAL

2665625335
2665627389
2665630525
2667671199
2665632455
2665637139
1454532449
1454531671
2605656850
1454532651
2669837027
2669841490
2665623499

FIRMA DEL TRABAJADOR
2669844368

AUTORIZÓ:

SABINO LÓPEZ HERNÁNDEZ
PRESIDENTE MUNICIPAL

2665606969
2669847634

FIRMA DEL
TRABAJADOR

AUTORIZÓ:

SABINO LÓPEZ HERNÁNDEZ
PRESIDENTE MUNICIPAL

1454532767
1454532945
2676534295
0

FIRMA DEL
TRABAJADOR

AUTORIZÓ:

SABINO LÓPEZ HERNÁNDEZ
PRESIDENTE MUNICIPAL

2668500606
2668474494
2665702682
2665711126
1454532287
1454532139
2668459932
2669848649
2676549004
2677369336
2669889035
2667708564
2665759889
2668472734
2668471312

FIRMA DEL TRABAJADOR
2665761638
2665763460

AUTORIZÓ:

ABINO LÓPEZ HERNÁNDEZ
PRESIDENTE MUNICIPAL

2669852808
2667673760
2667709773
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2665619548
2667676417
2676530753
2676533493
1454532856
2667681534

FIRMA DEL
TRABAJADOR

AUTORIZÓ:

ABINO LÓPEZ HERNÁNDEZ
PRESIDENTE MUNICIPAL

2668454574
2667734131
1454532120
2667735286
2667737106
2620785792
2667737823
2667740492

FIRMA DEL TRABAJADOR
2668452350

AUTORIZÓ:

SABINO LÓPEZ HERNÁNDEZ
PRESIDENTE MUNICIPAL

2676538541
2667744323
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2667747136
2669864652
1496571913

FIRMA DEL TRABAJADOR	
	2667753160
	1460950483

AUTORIZÓ:

ABINO LÓPEZ HERNÁNDEZ
PRESIDENTE MUNICIPAL

	1454532066
	2667754191
	1454532066
	1454532457
	2667704496
	2676546080
	2605660009

FIRMA DEL TRABAJADOR	
	2669887199
	2669887725

|

AUTORIZÓ:

ABINO LÓPEZ HERNÁNDEZ
PRESIDENTE MUNICIPAL

	2665610478
	1454532147
	2665615038
	2665612799
	2665616476

FIRMA DEL TRABAJADOR	
	2665617715
	1454531914
	2665611768
	2665609143

AUTORIZÓ:

ABINO LÓPEZ HERNÁNDEZ
PRESIDENTE MUNICIPAL

	2665546702
	1454532910
	2665545714

FIRMA DEL
TRABAJADOR

AUTORIZÓ:

SABINO LÓPEZ HERNÁNDEZ
PRESIDENTE MUNICIPAL

1454532961
1454533216
1455760054

FIRMA DEL
TRABAJADOR

AUTORIZÓ:

ABINO LÓPEZ HERNÁNDEZ
PRESIDENTE MUNICIPAL

2665764874
2665766001
2668505764
2665767350

FIRMA DEL TRABAJADOR
2665769019
2665772109
2665772885
2665774853
2665775930
2665777038
1454532929

AUTORIZÓ:

ABINO LÓPEZ HERNÁNDEZ
PRESIDENTE MUNICIPAL

2667710984
1454532112
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FIRMA DEL TRABAJADOR
2667691947
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1454531728
2667714009
2667716745
1454533038
2667703481
2667721609

AUTORIZÓ:

ABINO LÓPEZ HERNÁNDEZ
PRESIDENTE MUNICIPAL

266724446
266727151
1454532880

FIRMA DEL TRABAJADOR	
	2667729138
	2605617189
	2667731825
	2667697384

AUTORIZÓ:

ABINO LÓPEZ HERNÁNDEZ
PRESIDENTE MUNICIPAL

	1430011606
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FIRMA DEL TRABAJADOR	
	2668492360
	2668494789
	1454531736

AUTORIZÓ:

ABINO LÓPEZ HERNÁNDEZ
PRESIDENTE MUNICIPAL

	2669888160
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FIRMA DEL TRABAJADOR
2669888594

AUTORIZÓ:

ABINO LÓPEZ HERNÁNDEZ
PRESIDENTE MUNICIPAL

FIRMA DEL TRABAJADOR	
	2676537383
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	1475630045
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FIRMA DEL
TRABAJADOR

AUTORIZÓ:

BABINO LÓPEZ HERNÁNDEZ
PRESIDENTE MUNICIPAL

|

20152.11
93121.69
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34349.12
6092.11
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\$8,028.23
#REF!

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TARIFA PARA CALCULO IMPUESTO

L.I.	L.S.	C. FIJA	PORCENT
0.01	244.80	0.00	1.92%
244.81	2,077.50	4.70	6.40%
2,077.51	3,651.00	121.99	10.88%
3,651.01	4,244.10	293.21	16.00%
4,244.11	5,081.40	388.10	17.92%
5,081.41	10,248.45	538.13	19.94%
10,248.46	16,153.05	1,568.24	21.95%
16,153.06	99,999.99	2,864.41	28.00%
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00

TABLA PARA DETERMINAR SUBSIDIO AL EMPLEO

INGRESOS	DE	HASTA	SUBSIDIO
	0.01	872.45	200.85
	872.46	1,309.20	200.70
	1,309.21	1,713.60	200.70
	1,713.61	1,745.70	193.80
	1,745.71	2,193.75	188.70
	2,193.76	2,327.55	174.75
	2,327.56	2,632.65	160.35
	2,632.66	3,071.40	145.35
	3,071.41	3,510.15	125.10
	3,510.16	3,642.60	107.40
	3,642.61	99,999.00	0.00