

MUNICIPIO DE AYALA
NOMINA CORRESPONDIENTE DEL 1 AL 15 DE JULIO DEL 2012

| NO | NOMBRE DEL EMPLEADO | PUESTO | DEPT O. | SUELDO | SUBSIDIO P/EMPLEO | TOTAL DE PERCEPCIONES | I.S.R. | SUELDO TOTAL | COMPENSACION | SUELDO NETO |
|-----|-----------------------------------|---|---------|----------|-------------------|-----------------------|----------|--------------|--------------|-------------|
| 1 | ABUNDEZ ACOSTA BERNARDO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 3,075.56 | 4,194.00 |
| 2 | ABUNDEZ CAMPOS VERONICA | JEFE DE COMUNICACION SOCIAL | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,600.36 | 4,718.80 |
| 3 | ABUNDEZ CONTRERAS YARED | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 781.56 | 1,900.00 |
| 4 | ABUNDEZ MARTINEZ ARTURO REYNALDO | JUEZ CIVICO 1ER TURNO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 3,076.36 | 4,194.80 |
| 5 | ACEVEDO ALVAREZ JOSE ANTONIO | CHOFER | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,181.56 | 2,300.00 |
| 6 | ACEVEDO BARRETO DOMITILA | INTENDENTE | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 350.01 | 1,468.45 |
| 7 | ACEVEDO MUÑOZ GREGORIO | DIRECTOR GRAL. DE GOBERNACION | SN | 4,674.84 | | 4,674.84 | 460.31 | 4,214.53 | 3,785.47 | 8,000.00 |
| 8 | DE AGUIEROS NARVAEZ OSCAR GERARDO | CUADRILLA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,027.61 | 3,146.05 |
| 9 | AGUILAR GRANDA MARIA LUISA | SUPERVISOR | SN | 1,494.58 | 118.88 | 1,613.46 | | 1,613.46 | 3,456.54 | 5,070.00 |
| 10 | AGUILAR PLASCENCIA MARIA ESTHER | JEFE DE CULTURA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,527.61 | 3,646.05 |
| 11 | ALARCON RODRIGUEZ DANIEL | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,503.36 | 2,621.80 |
| 12 | ALCOCER CORTES INOCENTE | RESPONSABLE DE DEPORTES | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 4,124.61 | 5,243.05 |
| 13 | ALONSO GOMEZ LORENZO | CHOFER VOLTEO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,081.56 | 2,200.00 |
| 14 | ANGEL GOMEZ SUSANA | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 685.53 | 1,803.97 |
| 15 | ANGUANO PALAFOX ISRAEL BENJAMIN | COOR DE GANADERIA | SN | 1,494.58 | 118.88 | 1,613.46 | | 1,613.46 | 3,105.59 | 4,719.05 |
| 16 | ANZURES AVILA LAURA | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,881.56 | 5,000.00 |
| 17 | APOLONIO ADRIAN ANTONIO | CHOFER VOLTEO | SL | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,081.56 | 2,200.00 |
| 18 | ARAGON AYALA JUAN PABLO | CONTADOR GENERAL | SN | 4,674.84 | | 4,674.84 | 460.31 | 4,214.53 | 3,785.47 | 8,000.00 |
| 19 | ARAGON CARRILLO EDNA | ENFERMERA 2DO TURNO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 895.23 | 2,013.67 |
| 20 | ARAGON GARCES JUANA | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,077.67 | 2,196.11 |
| 21 | ARAGON GOMEZ GUILLERMO | INSPECTOR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,030.46 | 3,148.90 |
| 22 | ARAGON MORALES MARIA DE JESUS | AUXILIAR OPORTUNIDADES | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 23 | ARAGON TAPIA CELSA | INTENDENTE | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 821.84 | 1,940.28 |
| 24 | ARELLANO MARIN GABRIELA | TESORERO MUNICIPAL | SN | 9,712.48 | | 9,712.48 | 1,519.73 | 8,192.75 | 14,307.25 | 22,500.00 |
| 25 | ARIAS CAMPOS ARACELI | MANTENIMIENTO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,027.61 | 3,146.05 |
| 26 | ARIAS DIAZ SALVADOR | DIRECTOR DE SERVICIOS PUBLICOS | SN | 4,674.84 | | 4,674.84 | 460.31 | 4,214.53 | 5,785.47 | 10,000.00 |
| 27 | ARIAS ROSALES EGLAYDE MINERVA | FARMACIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 978.56 | 2,097.00 |
| 28 | ARRIETA MUÑOZ FELIPE | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 781.56 | 1,900.00 |
| 29 | AVELAR ALDANA JESUS | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 363.64 | 1,482.08 |
| 30 | AVELAR BAHENA JAVIER | CAJERO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,027.61 | 3,146.05 |
| 31 | AVELAR LUNA JESUS DAHER | JEFE DE EVENTOS ESPECIALES | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,627.60 | 2,746.04 |
| 32 | AYALA CISNEROS YANETH | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 685.53 | 1,803.97 |
| 33 | AYALA MENDOZA IGNACIO | JEFE DE LIMPIA | SL | 1,494.58 | 118.88 | 1,613.46 | | 1,613.46 | 2,886.54 | 4,500.00 |
| 34 | BADILLO SALDIVAR PATRICIA | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,705.79 | 2,824.23 |
| 35 | BAEZ CAMPOS MA ISABEL | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 454.86 | 1,573.30 |
| 36 | BAHENA ABARCA DARINCA | JEFE DE EDUCACION | SN | 1,494.58 | 118.88 | 1,613.46 | - | 1,613.46 | 3,629.84 | 5,243.30 |
| 37 | BAHENA BAHENA BULMARO | GANADERIA | SN | 1,494.58 | 118.88 | 1,613.46 | - | 1,613.46 | 3,109.26 | 4,722.72 |
| 38 | BAHENA CENTENO GERARDO | CHOFER | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,181.56 | 2,300.00 |
| 39 | BAHENA DURAN LORENA | ABATE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 40 | BAHENA MORALES BENITO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 978.56 | 2,097.00 |
| 41 | BAHENA PACHECO PABLO | AUXILIAR CONTROL DE GASOLINA | | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,503.36 | 2,621.80 |
| 42 | BAHENA VILLALOBOS PAULA | INTENEDENTE | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 559.71 | 1,678.15 |
| 43 | BALDERAS VAZQUEZ JOSE HIPOLITO | FISCAL SANITARIO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,503.36 | 2,621.80 |
| 44 | BARRERA ALVAREZ EMILIO | JARDINERO | DIF | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 769.41 | 1,887.85 |
| 45 | BARRERA HERNANDEZ MADAI | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 46 | BARRERA MELGOZA NOE | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,027.61 | 3,146.05 |
| 47 | BARRERA RAMIREZ MARDONIO | CUADRILLA | SL | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 531.56 | 1,650.00 |
| 48 | BECERRA ACOSTA CARLOS | OFICIAL DE REGISTRO CIVIL | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 4,124.61 | 5,243.05 |
| 49 | BELTRAN LEON EDNA | CAPACITADORA | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 50 | BENITEZ MOLINA DELFINA | AUXILIAR JORNALEROS AGRICOLAS | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 821.84 | 1,940.28 |
| 51 | BONFIL CASTILLO BEATRIZ ARIADNA | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 781.56 | 1,900.00 |
| 52 | BONILLA PIMENTEL ARICET | RESPONSABLE CAIC | DIF | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 685.53 | 1,803.97 |
| 53 | BRAVO LOPEZ LUCAS HEVERT | SUBDIRECTOR DE OBRAS PUBLICAS | SN | 4,674.84 | | 4,674.84 | 460.31 | 4,214.53 | 18,285.47 | 22,500.00 |
| 54 | BRAVO MEJIA OLGA | ENFERMERA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 885.53 | 2,003.97 |
| 55 | BRAVO PLASCENCIA EDUARDO | AUXILIAR | AP | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,027.61 | 3,146.05 |
| 56 | BUENDIA PADILLA GLORIA | RESPONSABLE JUNTA MPAL DE RECLUTAMIENTO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 57 | BURGOS MORENO SERGIO | SUPERVISOR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 3,949.51 | 5,067.95 |
| 58 | BURGOS PALACIOS MARIA DE LA PAZ | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 685.53 | 1,803.97 |
| 59 | BUSTOS MUSITO JOSE HUMBERTO | PROMOTOR AGRICOLA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 60 | BUSTOS SANCHEZ PABLO | JEFE DE LICENCIAS Y REGLAMENTOS | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 4,124.61 | 5,243.05 |
| 61 | BUSTOS SANCHEZ SANTANA | DIRECTOR DE DESARROLLO AGROPEC | SN | 4,674.84 | | 4,674.84 | 460.31 | 4,214.53 | 1,785.47 | 6,000.00 |
| 62 | BUSTOS VALLE MARTIN | CHOFER DE VOLTEO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 63 | BUSTOS VALLE VENANCIO ROGELIO | ENCARGADO DE BIBLIOTECAS | SN | 1,494.58 | 118.88 | 1,613.46 | | 1,613.46 | 2,563.50 | 4,176.96 |
| 64 | CABRERA CASPETA EVA ISABEL | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 781.56 | 1,900.00 |
| 65 | CABRERA RIVAS ESPERANZA | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 781.56 | 1,900.00 |
| 66 | CADENAS ORTIZ MARGARITA | ENFERMERA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 685.53 | 1,803.97 |
| 67 | CALLEJAS LIMA CARLOS | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,503.36 | 2,621.80 |
| 68 | CAMARILLO HERNANDEZ MARGARITA | ARQUITECTO | SN | 1,494.58 | 118.88 | 1,613.38 | | 1,613.38 | 3,456.62 | 5,070.00 |
| 69 | CAMARILLO YAÑEZ GABRIEL ASAF | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 70 | CAMBRON IBANEZ ROCIO | AUXILIAR UDIP | SN | 4,674.84 | | 4,674.84 | 460.31 | 4,214.53 | 8,285.47 | 12,500.00 |
| 71 | CAMPOS GOMEZ MERCED | PROMOTORA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 72 | CAMPOS RODRIGUEZ JOSE GUADALUPE | AUXILIAR DE CHOFER VOLTEO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 531.56 | 1,650.00 |
| 73 | CAMPOS SANCHEZ MARIA SOLEDAD | RESPONSABLE UBR | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,342.26 | 3,462.70 |
| 74 | CAMPOS SANGUINO ALEJANDRA | INTENDENTE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 454.86 | 1,573.30 |
| 75 | CAMPOS SOLIS CONCEPCION | CONTADOR DE FONDO PRESUPUESTAL | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 5,881.56 | 7,000.00 |
| 76 | CAMPUZANO VARGAS LEOPOLDO | CUADRILLA | SL | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 531.56 | 1,650.00 |
| 77 | CARDENAS MUÑOZ MARISOL | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 781.56 | 1,900.00 |
| 78 | CARDENAS NAVA TOMAS | INSPECTOR FISCAL | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 881.56 | 2,000.00 |
| 79 | CARIÑO MARTINEZ FERNANDO SILVIO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 4,124.61 | 5,243.05 |
| 80 | CARRASCO HERNANDEZ EMMANUEL | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,027.61 | 4,146.05 |
| 81 | CARREON PAZ ALEJDA BELENICE | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 781.56 | 1,900.00 |
| 82 | CARRILLO LUNA HUMBERTO MARTIN | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,503.36 | 2,621.80 |
| 83 | CASILLEJA PALACIOS LILIANA | CONTADOR DE FONDO IV | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 3,881.56 | 5,000.00 |
| 84 | CASTRO ESTRADA FELIX | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 85 | CAZARES BELTRAN MIRIAM GUADALUPE | PROMOTORA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 86 | CENTENO BARRANCO ANTONIO | AUXILIAR DE ELECTRICISTA | AP | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 531.56 | 1,650.00 |
| 87 | CENTENO FLORES TOMAS | AUXILIAR | SN | 855.00 | 157.08 | 1,012.08 | | 1,012.08 | 157.17 | 1,169.25 |
| 88 | CENTENO GOYOLARTE JANETH | AUXILIAR DEL JUEZ CIVICO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,608.21 | 2,726.65 |
| 89 | CENTENO OCELO EMMANUEL | AUXILIAR DE CHOFER VOLTEO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 645.56 | 1,764.00 |
| 90 | CENTENO RAMIREZ PATRICIA | MAESTRA MANUALES | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 454.86 | 1,573.30 |
| 91 | CERVANTES RENDON CARLOS | MEDICO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,551.86 | 3,670.30 |
| 92 | CHAVEZ ACEVEDO ELOISA | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 4,124.61 | 5,243.05 |
| 93 | CHAVEZ GOMEZ MARIA MAGDALENA | INTENDENTE | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 350.01 | 1,468.45 |
| 94 | CLARA CORTES LUIS | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,229.11 | 2,347.55 |
| 95 | CONTRERAS SORIANO MIREYA | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,253.36 | 3,371.80 |
| 96 | CORTES ARAGON ALMA DELIA | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 821.84 | 1,940.28 |
| 97 | CORTES LEANA CONCEPCION | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,761.56 | 2,880.00 |
| 98 | CORTES LEANA MARELI CONCEPCION | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 930.05 | 2,048.49 |
| 99 | CORTES POPOCA IGNACIO | OPERADOR DE RETROEXCAVADORA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,027.61 | 3,146.05 |
| 100 | CORTES RAMIREZ LORENA | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,858.21 | 2,976.65 |
| 101 | CORTES SANCHEZ EUGENIA | DIRECTORA INSTANCIA DE LA MUJER | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 4,124.61 | 5,243.05 |
| 102 | CORTES SILVA ISAIAS | CHOFER VOLTEO | SL | 965.72 | 152.72 | 1, | | | | |

MUNICIPIO DE AYALA
NOMINA CORRESPONDIENTE DEL 1 AL 15 DE JULIO DEL 2012

| NO | NOMBRE DEL EMPLEADO | PUESTO | DEPT O. | SUELDO | SUBSIDIO P/EMPLEO | TOTAL DE PERCEPCIONES | I.S.R. | SUELDO TOTAL | COMPENSACION | SUELDO NETO |
|-----|-------------------------------------|--|---------|----------|-------------------|-----------------------|--------|--------------|--------------|-------------|
| 128 | ESTRADA JIMENEZ RODOLFO | AUXILIAR DE CHOFER VOLTEO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 531.56 | 1,650.00 |
| 129 | FELIPE RAMIREZ LAURA | CAJERA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 130 | FERNANDEZ MERCADO LOURDES | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 3,551.86 | 4,670.30 |
| 131 | FERNANDEZ MERCADO RAFAEL | ADMINISTRADOR | SN | 4,674.84 | | 4,674.84 | 460.31 | 4,214.53 | 6,285.47 | 10,500.00 |
| 132 | FLORES AVILES ALBERTO | CUADRILLA | SL | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 133 | FLORES TAPIA ENRIQUETA | INTENDENTE CENTRO DE SALUD ANENECUILCO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 821.84 | 1,940.28 |
| 134 | FLORES TORRES REYMUNDO | CUADRILLA | SL | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 795.66 | 1,914.10 |
| 135 | FLORES VERGARA SIMON | CUADRILLA | SL | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 531.56 | 1,650.00 |
| 136 | FLORES VILLA MARIA DOMINGA | INTENDENTE | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 350.01 | 1,468.45 |
| 137 | FLORES YAÑEZ KARINA | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,551.86 | 3,670.30 |
| 138 | FRANCO DOMINGUEZ ANGEL DAMASO | AUXILIAR | AP | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,551.86 | 3,670.30 |
| 139 | FRANCO LOPEZ SANTOS EVARISTO | CUADRILLA | SL | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 781.56 | 1,900.00 |
| 140 | FUENTES BRAVO GERARDO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,381.56 | 2,500.00 |
| 141 | FUENTES BRAVO JULIA ISABEL | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 971.84 | 2,090.28 |
| 142 | GALARCE SALGADO TOMASA | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 781.56 | 1,900.00 |
| 143 | GALVAN NUNEZ MARTHA IMELDA | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,293.66 | 2,412.10 |
| 144 | GARCIA GARCIA VICENTE | TOPOGRAFO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,551.86 | 3,670.30 |
| 145 | GENIS ALTAMIRANO ENEDINA | CAPACITADORA | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 821.84 | 1,940.28 |
| 146 | GENIZ GARCIA YABEL | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 781.56 | 1,900.00 |
| 147 | GOMEZ LOPEZ DULCE MARIA | SUPERVISOR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,949.51 | 5,067.95 |
| 148 | GOMEZ LOPEZ FAUSTO | CUADRILLA | SL | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 531.56 | 1,650.00 |
| 149 | GOMEZ VELAZQUEZ CLAUDIA | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,503.36 | 2,621.80 |
| 150 | GOMEZ VIVAR LUZ JAIR SANTIAGO | ASESOR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 3,078.11 | 4,194.55 |
| 151 | GONZALEZ REYES FERNANDO EDUARDO | CHOFER DE VOLTEO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 152 | GONZALEZ ABUNDEZ JUAN GUSTAVO | MSD | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 919.41 | 2,037.85 |
| 153 | GONZALEZ BAZAN REYES | DIRECTORA DIF | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 4,881.56 | 6,000.00 |
| 154 | GONZALEZ CORTES FABIAN | AUXILIAR REGIDOR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 155 | GONZALEZ RUIZ ALMA GABRIELA | AUXILIAR DIF DEFENSA DEL MENOR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,551.86 | 3,670.30 |
| 156 | GONZALEZ SAAVEDRA AZUCENA | DIRECTORA CAIC LOMA BONITA | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 157 | GUEVARA BARRERA FRANCISCA | CAPACITADORA | DIF | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 821.84 | 1,940.28 |
| 158 | GUEVARA BARRERA HUGO | AUXILIAR | SL | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,179.11 | 2,297.55 |
| 159 | GUEVARA MEDINA EDGAR URIEL | JUEZ CIVICO 2do TURNO | SL | 1,494.58 | 118.88 | 1,613.46 | - | 1,613.46 | 2,581.34 | 4,194.80 |
| 160 | GUTIERREZ ALONSO JUAN JOSE | CHOFER | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,298.51 | 2,416.95 |
| 161 | GUTIERREZ AVILES HUGO ALBERTO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,503.36 | 2,621.80 |
| 162 | GUTIERREZ GARCIA MA DEL ROCIO | INTENDENTE | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 822.88 | 1,941.32 |
| 163 | GUTIERREZ MARTINEZ GREGORIO | FISCAL | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 769.41 | 1,887.85 |
| 164 | GUTIERREZ MARTINEZ LEONARDO | COORDINADOR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,083.96 | 2,202.40 |
| 165 | GUTIERREZ PARRAL ALBERTO | JEFE DE REDES COMPUTACIONALES PROMOTORA DE SALUD | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,027.61 | 3,146.05 |
| 166 | HERNANDEZ ARAGON GUADALUPE | HUITZILLILLA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 654.86 | 1,773.30 |
| 167 | HERNANDEZ HERNANDEZ JOSEFINA | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 168 | HERNANDEZ LOPEZ JORGE | CUADRILLA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,381.56 | 2,500.00 |
| 169 | HERNANDEZ MELGOZA DEFIJLIA | AUXILIAR ADMINISTRATIVO | SL | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,230.75 | 2,349.19 |
| 170 | HERNANDEZ RODRIGUEZ GABRIELA YADIRA | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,381.56 | 3,500.00 |
| 171 | HERNANDEZ SANCHEZ PAOLA | AUXILIAR CATASTRO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 172 | HERRERA GUEVARA LUCIO | ALBANIL | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 881.56 | 2,000.00 |
| 173 | HERRERA MENA ANTONIA | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,503.36 | 2,621.80 |
| 174 | HILGUERA URUENA ANTONIO | AUXILIAR CATASTRO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 175 | ISLAS TORRES ELENA | AUXILIAR DE OPORTUNIDADES | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,027.61 | 3,146.05 |
| 176 | JIMENEZ CASTELLANOS MARIA ISABEL | AUXILIAR DE OPORTUNIDADES | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,381.56 | 2,500.00 |
| 177 | JIMENEZ SOTELO BERTHA | INTENDENTE | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 350.01 | 1,468.45 |
| 178 | JUAREZ MACHUCA MARGARITA ARACELI | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 179 | LAGUNES FERNANDEZ HECTOR | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,881.56 | 4,000.00 |
| 180 | LARA GUADARRAMA ARTURO | SECRETARIO PARTICULAR | SN | 4,674.84 | | 4,674.84 | 460.31 | 4,214.53 | 3,660.47 | 7,875.00 |
| 181 | LAURO SANTOS FRANCISCA | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,656.71 | 3,775.15 |
| 182 | LAZARO BENITO MIGUEL | CUADRILLA | SN | 855.00 | 157.08 | 1,012.08 | - | 1,012.08 | 644.65 | 1,656.73 |
| 183 | LEANNA DOMINGUEZ HECTOR | JEFE DE COMPRAS | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 4,124.61 | 5,243.05 |
| 184 | LOPEZ ABUNDEZ MIGUEL ANGEL | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,398.51 | 2,516.95 |
| 185 | LOPEZ ALVARADO JUAN MIGUEL | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 781.56 | 1,900.00 |
| 186 | LOPEZ HUESCA BLANCA ELSA | PSICOLOGA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,881.56 | 3,000.00 |
| 187 | LOPEZ ORTIZ MARIA DEL SOCORRO | INTENDENTE | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 350.01 | 1,468.45 |
| 188 | LOPEZ PALOMO FILEMON | TOPOGRAFO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,551.31 | 3,669.75 |
| 189 | LOPEZ QUEVEDO ERIC | CAPACITADOR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,398.51 | 2,516.95 |
| 190 | LOPEZ SANCHEZ FELIPE DE JESUS | RESPONSABLE DE GANADERIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 6,881.56 | 8,000.00 |
| 191 | LUCERO ALCAZAR MARIA ESTHER | ENFERMERA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,235.63 | 2,353.97 |
| 192 | LUIS CASTILLO MARCELO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 193 | LUNA SERRANO ENRIQUE | AUXILIAR DE DEPORTES | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 194 | MALDONADO BRAVO JACINTO | CHOFER SINDICO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,881.56 | 4,000.00 |
| 195 | MALDONADO NAJERA CALIXTO ERNESTO | SUPERVISOR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 4,449.51 | 5,567.95 |
| 196 | MALDONADO RODRIGUEZ AGUSTINA | AUXILIAR OPORTUNIDADES | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 3,076.11 | 4,194.55 |
| 197 | MALDONADO VAZQUEZ PATRICIA | RECEPCIONISTA | DIF | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 198 | MARIN CORTES LAURA INES DEL CARMEN | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 199 | MARIN SOLIS MARIA DE LOS ANGELES | AUXILIAR. SUJETOS VULNERABLES | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 200 | MARIN TLASECA REGINA | AUXILIAR OPORTUNIDADES | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,631.56 | 2,750.00 |
| 201 | MARTINEZ ALMAZAO ANTONIA | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 350.01 | 1,468.45 |
| 202 | MARTINEZ ALVARADO JORGE | AUXILIAR | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 769.41 | 1,887.85 |
| 203 | MARTINEZ BARRETO ELVIA | CAPACITADORA | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 821.84 | 1,940.28 |
| 204 | MARTINEZ CASTRO JUAN LUIS | SUPERVISOR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 6,381.56 | 7,500.00 |
| 205 | MARTINEZ GUZMAN ALEJANDRO | FOTOGRAFO | SN | 1,494.58 | 118.88 | 1,613.46 | | 1,613.46 | 2,581.34 | 4,194.80 |
| 206 | MARTINEZ GUZMAN MARTIN | AUXILIAR | SN | 1,494.58 | 118.88 | 1,613.46 | - | 1,613.46 | 3,886.54 | 5,000.00 |
| 207 | MARTINEZ MATEOS JUAN GERARDO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 3,602.81 | 4,721.25 |
| 208 | MARTINEZ MENDOZA MAURICIO | JEFE DE RECURSOS HUMANOS | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 4,381.56 | 5,500.00 |
| 209 | MARTINEZ VARELA MARIA MAGDALENA | PROMOTOR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,181.56 | 2,300.00 |
| 210 | MARTINEZ VAZQUEZ FABIAN | TRABAJO SOCIAL | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 211 | MARURI MORALES DINORA | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 212 | MEDEROS CAMPOS PATRICIA | CAPACITADORA AUX. JORNALEROS AGRICOLAS | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 821.84 | 1,940.28 |
| 213 | MEDINA BALDOVINOS MARIA | AUXILIAR DE CHOFER VOLTEO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 214 | MEDINA ESTRADA DAVID | AUXILIAR DE CHOFER VOLTEO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 531.56 | 1,650.00 |
| 215 | MEDINA GARCIA BENITO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 881.56 | 2,000.00 |
| 216 | MEDINA QUINTERO ANGEL | CAPTURISTA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 217 | MEDINA ROMERO MA DEL ROSARIO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,188.81 | 2,307.25 |
| 218 | MEDRANO QUEVEDO BONIFACIO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 964.65 | 2,083.09 |
| 219 | MEJIA ABARCA ISRAEL | OPERADOR DE RETROEXCAVADORA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,027.61 | 3,146.05 |
| 220 | MEJIA MEJIA VICENTE | CHOFER DE MOTOCONFORMADORA | SN | 1,494.58 | 118.80 | 1,613.38 | | 1,613.38 | 3,386.62 | 5,000.00 |
| 221 | MEJIA SUAREZ JOSE MANUEL | CHOFER VOLTEO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,081.56 | 2,200.00 |
| 222 | MENA FLORES RAMON MICHEL | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 223 | MENDEZ DURAN DANILO | MSD | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 919.41 | 2,037.85 |
| 224 | MENDEZ ZURITA RAFAEL | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 225 | MENDOZA DURAN PEDRO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 769.11 | 1,887.55 |
| 226 | MENDOZA MANCINIS PAULA | INVENTARIO FARMACIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 227 | MEZA SANTOS FRANCISCO | DIRECTOR DE EDUCACION | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,979.11 | 4,097.55 |
| 228 | MICHACA VILLANUEVA APOLINAR | ENCARGADA DE LA UDIP | SN | 965.72 | 152.72 | 1,118.44 | - | 1,1 | | |

MUNICIPIO DE AYALA
NOMINA CORRESPONDIENTE DEL 1 AL 15 DE JULIO DEL 2012

| NO | NOMBRE DEL EMPLEADO | PUESTO | DEPT O. | SUELDO | SUBSIDIO P/EMPLEO | TOTAL DE PERCEPCIONES | I.S.R. | SUELDO TOTAL | COMPENSACION | SUELDO NETO |
|-----|---------------------------------------|------------------------------------|---------|----------|-------------------|-----------------------|--------|--------------|--------------|-------------|
| 256 | PALAOX VASQUEZ PALEMON PRAXEDIS | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,076.11 | 4,194.55 |
| 257 | PALMA CAMPOS ANGEL | CUADRILLA | SL | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 258 | PALMA MORAN FERNANDO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 259 | PALMA MUÑOZ ANDRES | JEFE JORNALEROS AGRICOLAS | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,253.36 | 3,371.80 |
| 260 | PALMA MUÑOZ PABLO | RESPONSABLE MAQUINARIA PESADA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,600.36 | 4,718.80 |
| 261 | PALMA NUÑEZ ESAU | ASESOR TEC DES. AGRO. | SN | 1,494.58 | 118.88 | 1,613.46 | - | 1,613.46 | 2,581.34 | 4,194.80 |
| 262 | PERALTA GARNICA MIGUEL ANGEL | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 454.86 | 1,573.30 |
| 263 | PERETE BENITEZ VICTOR MANUEL | AUXILIAR DE PATRIMONIO Y ARCHIVO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,503.36 | 2,621.80 |
| 264 | PEREZ CORTES ROBERTO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,381.56 | 2,500.00 |
| 265 | PEREZ MENDOZA MARIBEL | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,503.36 | 2,621.80 |
| 266 | PIMENTEL ZURITA SANDRA | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 140.31 | 1,258.75 |
| 267 | PINEDA LUNA URSULO ROGELIO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 769.41 | 1,887.85 |
| 268 | PLASCENCIA ABUNDEZ FLABIO | AUXILIAR DES. AGROPECUARIO | SN | 1,494.58 | 118.88 | 1,613.46 | - | 1,613.46 | 2,709.26 | 4,322.72 |
| 269 | PLASCENCIA ARRIETA GERONIMO FRANCISCO | CHOFER LIMPIA 12 | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,081.56 | 2,200.00 |
| 270 | PLASCENCIA ARRIETA ZACARIAS | CHOFER | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,081.56 | 2,200.00 |
| 271 | PLASCENCIA CENTENO YESSICA | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,503.36 | 2,621.80 |
| 272 | PLASCENCIA GONZALEZ CATALINA | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,503.36 | 2,621.80 |
| 273 | PLIEGO DE LA ROSA JUAN | CUADRILLA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,083.96 | 2,202.40 |
| 274 | PUEBLA SANCHEZ MARGARITA | ARCHIVO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,440.45 | 2,568.89 |
| 275 | RAMIREZ ALBARRAN ANTONIO | OPERADOR DE D-5 | SN | 4,674.84 | - | 4,674.84 | 460.31 | 4,214.53 | 2,785.47 | 7,000.00 |
| 276 | RAMIREZ FLORES SANDRA | PSICOLOGIA | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,378.59 | 2,497.03 |
| 277 | RAMIREZ MARIN ARTEMIO ALEJANDRO | CHOFER VOLTEO | SL | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,081.56 | 2,200.00 |
| 278 | RAMOS GARCIA MARIANO IGNACIO | RESP ESPACIO CULTURAL DEL AGUA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,293.66 | 2,412.10 |
| 279 | RENDON ROJAS EDGAR CRISTOBAL | AUXILIAR CONTROL DE GASOLINA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 280 | REYEROS GONZALEZ CLARO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 769.41 | 1,887.85 |
| 281 | REYES DURAN ALEJANDRO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,503.36 | 2,621.80 |
| 282 | REYES DURAN MIGUEL | ABATE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 283 | RIOS CARRILLO SALOMON | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,503.36 | 2,621.80 |
| 284 | RIVERA SALGADO LUIS ALBERTO | AUXILIAR IMPTO PREDIAL | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 285 | RODEA SORIANO ANA MARIA | AUXILIAR | SN | 4,674.84 | - | 4,674.84 | 460.31 | 4,214.53 | 2,785.47 | 7,000.00 |
| 286 | RODRIGUEZ GONZALEZ BEATRIZ ARIANA | MSD | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 812.92 | 1,931.36 |
| 287 | RODRIGUEZ MARIN FRANCISCO JAVIER | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 781.56 | 1,900.00 |
| 288 | ROJAS BAHENA HIPOLITO | CUADRILLA | SL | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 531.56 | 1,650.00 |
| 289 | ROJAS LIRA RAMON | COORD. DE SALUD | SL | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 796.36 | 1,914.80 |
| 290 | ROMAN DE LA CRUZ CLAUDIA | INTENDENTE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 350.01 | 1,468.45 |
| 291 | ROMERO FLORES JUANA | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 292 | ROMERO NERI ALBERTO | CONTADOR DE OBRAS PUBLICAS | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 4,381.56 | 5,500.00 |
| 293 | ROMERO ORZUA LUCILA | SECRETARIA PATRIMONIO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 664.56 | 1,783.00 |
| 294 | ROSALDES RABADAN WENDY MAGALI | RESPONSABLE CAIC | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 295 | ROSAS GONZALEZ AMELIA | ENFERMERA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 895.23 | 2,013.67 |
| 296 | ROSAS HERRERA DAMIAN | CUADRILLA | SL | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 626.81 | 1,745.25 |
| 297 | RUIZ SORIANO MARIA DEL CARMEN | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 781.56 | 1,900.00 |
| 298 | RUIZ ZUNIGA ANA | ENFERMERA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 454.86 | 1,573.30 |
| 299 | SALAMANCA MONTES CLEMENTE | JUVENTUD | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,003.36 | 3,121.80 |
| 300 | SALAS RODRIGUEZ ADOLFO | AUXILIAR | SN | 1,494.58 | 118.88 | 1,613.46 | - | 1,613.46 | 3,886.54 | 5,500.00 |
| 301 | SALAS VILLANUEVA ROSALBA | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 781.56 | 1,900.00 |
| 302 | SALAZAR MEDINA JAIME AMADOR | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 881.56 | 2,000.00 |
| 303 | SANCHEZ BAHENA MARLENY XOCHITL | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,949.51 | 5,067.95 |
| 304 | SANCHEZ CASTRO GUILLERMO | AUXILIAR | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 305 | SANCHEZ NUÑEZ NEMIAS | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 306 | SANCHEZ QUEVEDO RICARDO | ABATE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 894.41 | 2,012.85 |
| 307 | SANCHEZ VILLA MARIA DE LOURDES | ASESOR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,076.11 | 4,194.55 |
| 308 | SANTANA HERNANDEZ GLORIA | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,129.11 | 2,247.55 |
| 309 | SAUCEDO SANCHEZ ALMA | SECRETARIA REGIDOR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,664.56 | 2,783.00 |
| 310 | SEDANO ANAYA KEILA ALEXIS | SECRETARIA LICENCIAS Y REGLAMENTOS | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,881.56 | 3,000.00 |
| 311 | SERRANO BUSTOS JORGE ADALBERTO | CUADRILLA | SL | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,911.46 | 3,029.90 |
| 312 | SERRANO PEREZ NOEL ALFREDO | AUXILIAR DE DEPORTES | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,479.11 | 2,597.55 |
| 313 | SERVIN TORRES CIRO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 314 | SOLIS BAHENA JUANITA | ABATE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 454.86 | 1,573.30 |
| 315 | SOLIS DIAZ JUAN ENRIQUE | JEFE DE LIMPIA A | SL | 1,494.58 | 118.88 | 1,613.46 | - | 1,613.46 | 2,581.34 | 4,194.80 |
| 316 | SOSA ROJAS ELBA | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 317 | SOSA VERGARA ALICIA | ASUNTOS INDIGENAS | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 4,124.61 | 5,243.05 |
| 318 | TAPIA CAMPOS LAURA | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 319 | TAPIA JIMENEZ PABLO ALFREDO | CHOFER VOLTEO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,081.56 | 2,200.00 |
| 320 | TAPIA MUÑOZ CLEMENTE | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 321 | TENANGO HERNANDEZ MARICRUZ | ENFERMERA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 685.53 | 1,803.97 |
| 322 | TLAZOLA VALDEMAR ABELARDO | AUX. ESPACIO CULTURAL DEL AGUA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 323 | TOLEDANO CAMPOS FERNANDO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 881.56 | 2,000.00 |
| 324 | TOLEDANO VELEZ ADRIANA | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,132.46 | 3,250.90 |
| 325 | TORRES ZUNIGA ADAN | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 326 | TREJO SANCHEZ BRAULIO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 327 | TRUJILLO DELGADO VICENTE | RESPONSABLE DESARROLLO FAMILIAR | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,344.60 | 3,463.04 |
| 328 | TRUJILLO FRANCO MAYRA | JEFE DE IMPUESTO PREDIAL | SN | 1,494.58 | 118.88 | 1,613.46 | - | 1,613.46 | 5,886.54 | 7,500.00 |
| 329 | TRUJILLO SOLANO TOMASA | CAPACITADORA | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 821.84 | 1,940.28 |
| 330 | VALLE CAMPOS ROSA MARIA | ABATE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 769.41 | 1,887.85 |
| 331 | VALLE SANDIYERO ASVEDE | COMUNICACION SOCIAL | SN | 4,674.84 | - | 4,674.84 | 460.31 | 4,214.53 | 1,785.47 | 6,000.00 |
| 332 | VALLE ZAMORA RUBI ESMERALDA | MSD | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.02 | 2,055.46 |
| 333 | VARGAS AVILES CLAUDIA | SECRETARIA | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 821.84 | 1,940.28 |
| 334 | VASQUEZ LINARES LORENZO | INSPECTOR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,872.43 | 2,990.87 |
| 335 | VAZQUEZ CANDANOSA GENARO | FISCAL | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 336 | VAZQUEZ CONTRERAS AZAREL ESTRELLA | MSD | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 781.56 | 1,900.00 |
| 337 | VAZQUEZ ROSAS YAIMI | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,381.56 | 4,500.00 |
| 338 | VEGA CASTILLA DANIEL DAMASO | ASESOR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,076.11 | 4,194.55 |
| 339 | VEGA MONROY GRISELDA MAGDALENA | DENTISTA | SN | 4,674.84 | - | 4,674.84 | 460.31 | 4,214.53 | 1,785.47 | 6,000.00 |
| 340 | VEGA RODRIGUEZ CLAUDIA HORTENCIA | MEDICO DE SANIDAD | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,076.11 | 4,194.55 |
| 341 | VELECES ESPINOBARRIOS JUAN | CUADRILLA | SL | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 531.56 | 1,650.00 |
| 342 | VELEZ ORTIZ JOSE ALBERTO | ASISTENTE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 343 | VERGARA BENITEZ JASSIEL OMAR | ASESOR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 5,979.11 | 7,097.55 |
| 344 | VERGARA FIERRO ROSALIA | INTENDENTE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 350.01 | 1,468.45 |
| 345 | VERGARA PEDROZA JUAN CARLOS | JUEZ CIVICO 3er TURNO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,076.36 | 4,194.80 |
| 346 | VIDES MEJIA MICAELA | AUXILAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 347 | VILLA DOMINGUEZ CESAR | CHOFER DE MICROBUS | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 795.66 | 1,914.10 |
| 348 | VILLA VILLALOBOS FRANCISCO | CUADRILLA | SN | 855.00 | 157.08 | 1,012.08 | - | 1,012.08 | 637.92 | 1,650.00 |
| 349 | VILLALBA SANCHEZ HUGO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,503.36 | 2,621.80 |
| 350 | VILLALOBOS ARANDA RUBEN | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 351 | VILLALOBOS RAYMUNDO JOSE ROBIN | JUEZ DE PAZ | SN | 1,494.58 | 118.88 | 1,613.46 | - | 1,613.46 | 3,105.59 | 4,719.05 |
| 352 | VILLANUEVA BONILLA JOSE ALFREDO | CONTADOR DE NOMINA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 5,881.56 | 7,000.00 |
| 353 | VILLANUEVA CARDENAS ANTONIETA | MSD | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 781.56 | 1,900.00 |
| 354 | VILLANUEVA ROSAS ANGELICA MARIA | AUXILIAR OPORTUNIDADES | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,381.56 | 2,500.00 |
| 355 | YANEZ MARTINEZ ROBERTO | CHOFER VOLTEO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,081.56 | 2,200.00 |
| 356 | ZAPATA SEGOBIA BRISNA ALEJANDRA | SECRETARIA | SN | 965.72 | 1 | | | | | |

MUNICIPIO DE AYALA
NOMINA CORRESPONDIENTE DEL 1 AL 15 DE JULIO DEL 2012

| NO | NOMBRE DEL EMPLEADO | PUESTO | DEPT O. | SUELDO | SUBSIDIO P/ EMPLEO | TOTAL DE PERCEPCIONES | I.S.R. | SUELDO TOTAL | COMPENSACION | SUELDO NETO | |
|----------------|-------------------------------------|------------------------------|---------|----------|--------------------|-----------------------|------------|--------------|--------------|-------------|--------------|
| 390 | OCAMPO HERNANDEZ BLANCA ESTELA | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,703.36 | 2,821.80 | |
| 391 | CRUZ GARCIA FELISA | AUXILIAR | DIF | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,817.91 | 2,936.35 | |
| 392 | CARDOSO RENDON ABEL | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,551.86 | 3,670.30 | |
| 393 | QUIROZ SEGURA SANTIAGO | AUXILIAR | SP | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 381.56 | 1,500.00 | |
| 394 | ANGELES VARGAS IRIS ANEL | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 3,861.56 | 5,000.00 | |
| 395 | TAPIA MUÑOZ MARIA | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 | |
| 396 | AYALA ZAMORA FILMON | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 881.56 | 2,000.00 | |
| 397 | BENITES CORTES JOSE LUIS | DIRECTOR IMPTO PREDIAL | SN | 4,674.84 | | 4,674.84 | 460.31 | 4,214.53 | 3,785.47 | 8,000.00 | |
| 398 | CEREZO BARRERA SAUDY SARETH | JEFA DE TURISMO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,881.56 | 4,000.00 | |
| 399 | ROMERO BALBUENA LILIANA | ENC. PROCED. ADMINISTRATIVOS | SN | 966.18 | 152.81 | 1,118.99 | | 1,118.99 | 2,581.01 | 3,700.00 | |
| 400 | MATA OCAMPO EVENCIO | ACTUARIO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 3,076.36 | 4,194.80 | |
| 401 | VILLALOBOS TRUJILLO ABACUC | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 5,124.61 | 6,243.05 | |
| 402 | FRANCO FIGUEROA ALICIA | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,769.41 | 2,887.85 | |
| 403 | ALANIS GOMEZ ALINA FABIOLA | AUXILIAR ADMINISTRATIVO | SN | 966.18 | 152.81 | 1,118.99 | | 1,118.99 | 2,589.34 | 3,708.33 | |
| 404 | HERNANDEZ SANCHEZ LUIS MIGUEL | MEDICO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,551.86 | 3,670.30 | |
| 405 | LOPEZ ROMERO VERONICA | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 781.56 | 1,900.00 | |
| 406 | VALENCIA FIGUEROA ESPERANZA MARISOL | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,703.36 | 2,821.80 | |
| 407 | TORRES RIOS ANUAR ANTONIO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,881.56 | 3,000.00 | |
| 408 | SEGURA OMAÑA JAVIER | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,381.56 | 2,500.00 | |
| 409 | RENDON TORRES ESTELA ABIGAYL | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,631.56 | 2,750.00 | |
| 410 | SAGRERO CARDENAS KAREN ELLOANY | AUXILIAR JURIDICO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,881.56 | 4,000.00 | |
| 411 | GONZALEZ LEANA JOSE MIGUEL | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 881.56 | 2,000.00 | |
| 412 | RIOS SANCHEZ MARINA HARLEM | MEDICO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,551.86 | 3,670.30 | |
| 413 | FERNANDEZ MERCADO EDUARDO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,381.56 | 2,500.00 | |
| 414 | MARQUEZ LOPEZ NANCY | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 971.84 | 2,090.28 | |
| 415 | FLORES MARTINEZ MAYRA ANAHI | ENFERMERA 1ER TURNO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 895.23 | 2,013.67 | |
| 416 | LEON ORTEGA ESDRAS DANIEL | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,881.56 | 3,000.00 | |
| 417 | FLORES ANZUREZ ANGEL | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 4,381.56 | 5,500.00 | |
| 418 | CORTES SANCHEZ DUX | ASESOR | SN | 1,494.58 | 118.88 | 1,613.46 | | 1,613.46 | 2,581.34 | 4,194.80 | |
| 419 | FRANCO SAAVEDRA GERARDO | AUXILIAR | SN | 855.00 | 157.08 | 1,012.08 | | 1,012.08 | 52.47 | 1,064.55 | |
| 420 | GALVAN LEYVA ARNOLDO | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 881.56 | 2,000.00 | |
| 421 | ACEVEDO ARAGON CYNTHIA SURELY | TERAPIA FISICA | DF | 966.18 | 152.81 | 1,118.99 | | 1,118.99 | 1,376.01 | 2,495.00 | |
| TOTALES | | | | | 503,875.10 | 60,243.00 | 564,118.10 | 11,186.24 | 552,931.86 | 789,492.15 | 1,342,424.01 |

MUNICIPIO DE AYALA
NOMINA CORRESPONDIENTE DEL 16 AL 30 DE JUNIO DEL 2012

| NO | NOMBRE DEL EMPLEADO | PUESTO | DEPT O. | SUELDO | SUBSIDIO P/ EMPLEO | TOTAL DE PERCEPCIONES | I.S.R. | SUELDO TOTAL | COMPENSACION | SUELDO NETO |
|----|-------------------------------|---|---------|------------|--------------------|-----------------------|-----------|--------------|--------------|-------------|
| 1 | ARAGON CLARA MAYRA CONCEPCION | REG. DE DESARROLLO AGROPECUARIO Y COORDINACION DE ORGANIZAMOS DESENLIZADOS | D | 9,712.48 | - | 9,712.48 | 1,519.73 | 8,192.75 | 21,807.25 | 30,000.00 |
| 2 | DE LEON SANCHEZ BENITO | REG. DE DESARROLLO URBANO, VIVIENDA Y OBRAS PUBLICAS | D | 9,712.48 | - | 9,712.48 | 1,519.73 | 8,192.75 | 21,807.25 | 30,000.00 |
| 3 | GARCIA HERNANDEZ MANUEL | REG. DE DESARROLLO ECONOMICO Y PROTECCION DE PATRIMONIO CULTURAL, RELACIONES PUB. Y COMUNICACION SOCIAL | D | 9,712.48 | - | 9,712.48 | 1,519.73 | 8,192.75 | 21,807.25 | 30,000.00 |
| 4 | GUZMAN SANCHEZ PEDRO | REG. DE BIENESTAR SOCIAL Y TURISMO | D | 9,712.48 | - | 9,712.48 | 1,519.73 | 8,192.75 | 21,807.25 | 30,000.00 |
| 5 | MERCADO ROSAS RAMIRO | REG. DE SERVICIOS PUB. Y ASUNTOS MIGRATORIOS | D | 9,712.48 | - | 9,712.48 | 1,519.73 | 8,192.75 | 21,807.25 | 30,000.00 |
| 6 | PEREZ VAZQUEZ NESTOR | REG. DE EDUCACION Y CULTURA Y RECREACION Y PROTECCION AMBIENTAL | D | 9,712.48 | - | 9,712.48 | 1,519.73 | 8,192.75 | 21,807.25 | 30,000.00 |
| 7 | CALLEJAS CASTRO FRANCISCA | PRESIDENTE MUNICIPAL | D | 18,489.49 | - | 18,489.49 | 3,706.29 | 14,783.20 | 25,668.21 | 40,451.41 |
| 8 | RODRIGUEZ SANCHEZ LUCINA | REG. DE ASUNTOS DE LA JUVENTUD, ASUNTOS INDIGENA, COLONIAS Y POBLADOS | D | 9,712.48 | - | 9,712.48 | 1,519.73 | 8,192.75 | 21,807.25 | 30,000.00 |
| 9 | SOSA GUTIERREZ IRENE | REG. DE HACIENDA PROGRAMACION Y PRESUPUESTO | D | 9,712.48 | - | 9,712.48 | 1,519.73 | 8,192.75 | 21,807.25 | 30,000.00 |
| 10 | SUAREZ PEREZ LEONARDO SEVERO | SINDICO MUNICIPAL | D | 12,654.37 | - | 12,654.37 | 2,197.01 | 10,457.36 | 26,707.90 | 36,165.26 |
| 11 | TORRES BENITEZ RAUL | REG. DE DERECHOS HUMANOS, GOBERNACION Y REGLAMENTOS | D | 9,712.48 | - | 9,712.48 | 1,519.73 | 8,192.75 | 21,807.25 | 30,000.00 |
| | | | | 118,556.18 | - | 118,556.18 | 19,580.87 | 98,975.31 | 247,641.36 | 346,616.67 |

MUNICIPIO DE AYALA
NOMINA DE SINDICATO CORRESPONDIENTE DEL 1 AL 15 DE JULIO DEL 2012

| N. | NOMBRE DEL EMPLEADO | CARGO | DEPT O | SUELDO | I.S.R. | SUBSIDIO P/ EMPLEO | GRATIFICACION | SUELDO TOTAL | CUOTA SINDICAL | ASIGNACION |
|----------------|--------------------------------|------------------------------|--------|-----------|--------|--------------------|---------------|--------------|----------------|------------|
| 1 | Aragón Vargas Ma. Guadalupe | Secretaria | SN | 1,879.90 | - | 82.14 | | 1,962.04 | 31.45 | 681.96 |
| 2 | Bahena Arroyo Leonardo | Cuadrilla | SN | 1,893.43 | - | 81.28 | | 1,974.71 | 31.81 | 934.79 |
| 3 | Barona Marban Victoria | Secretaria | SN | 1,879.90 | - | 82.14 | | 1,962.04 | 31.45 | 681.96 |
| 4 | Beltran Arrieta Arturo | Chofer | SN | 1,496.95 | - | 118.74 | | 1,615.69 | 25.17 | 681.31 |
| 5 | Carbajal Moreno Juan | Estacionamiento | SN | 1,252.56 | - | 134.48 | | 1,387.04 | 21.64 | 558.46 |
| 6 | Carrillo Barrera Nidia | Secretaria | SN | 1,879.90 | - | 82.14 | | 1,962.04 | 31.45 | 681.96 |
| 7 | Cortés Santos Carolina | Capturista | SN | 1,898.60 | - | 80.94 | | 1,979.54 | 31.93 | 984.96 |
| 8 | Cuate Garfias Carlos | Auxiliar | AP | 1,507.60 | - | 118.05 | | 1,625.65 | 25.34 | 680.35 |
| 9 | Duran Flores Rebeca | Auxiliar | SN | 1,896.32 | - | 81.09 | 1,220.00 | 3,197.41 | 31.87 | 950.59 |
| 10 | Flores Prado Felix | Chofer | SN | 1,497.56 | - | 118.70 | | 1,616.26 | 26.03 | 699.74 |
| 11 | Flores Sánchez Gumercindo | Auxiliar | AP | 1,863.32 | - | 83.20 | | 1,946.52 | 31.10 | 539.98 |
| 12 | Gadea Quevedo Francisco | Cuadrilla | SN | 1,879.90 | - | 82.14 | | 1,962.04 | 31.05 | 681.96 |
| 13 | Galindo Perez Alma | Secretaria | SN | 1,783.94 | - | 88.28 | | 1,872.22 | 31.77 | 2,286.78 |
| 14 | Guevara Soriano Zacarias | Cuadrilla | SN | 1,496.65 | - | 118.76 | | 1,615.41 | 25.15 | 676.59 |
| 15 | Jaimes Torres Oliva | Secretaria | SN | 1,879.90 | - | 82.14 | 500.00 | 2,462.04 | 31.45 | 681.96 |
| 16 | Jiménez Aguilar Santiago Elías | Auxiliar | SN | 1,879.90 | - | 82.14 | | 1,962.04 | 31.45 | 681.96 |
| 17 | Molina Benítez Anabel | Secretaria | SN | 1,879.90 | - | 82.14 | 720.00 | 2,682.04 | 31.45 | 681.96 |
| 18 | Muñoz Alvarado Leticia | Secretaria | SN | 1,890.09 | - | 81.49 | | 1,971.58 | 31.73 | 900.42 |
| 19 | Najera Carbajal Mariela | Secretaria de Registro Civil | SN | 1,879.90 | - | 82.14 | | 1,962.04 | 31.45 | 681.96 |
| 20 | Olivar Marin Violeta | Biblioteca | SN | 1,879.90 | - | 82.14 | | 1,962.04 | 31.45 | 681.96 |
| 21 | Peréz Casiano Moisés | Cuadrilla | SN | 1,496.65 | - | 118.76 | | 1,615.41 | 25.15 | 676.59 |
| 22 | Plascencia Velez Daniel | Auxiliar | AP | 1,804.01 | - | 87.00 | | 1,891.01 | 30.43 | 1,097.99 |
| 23 | Pliego Medina Paulino | Auxiliar | SN | 1,893.43 | - | 81.28 | | 1,974.71 | 31.81 | 934.79 |
| 24 | Ramírez Sánchez Ponciano | Chofer | SN | 1,763.71 | - | 94.74 | | 1,858.45 | 29.85 | 1,241.55 |
| 25 | Sánchez Huicochea Corina | Auxiliar | SN | 1,879.90 | - | 82.14 | 535.50 | 2,497.54 | 31.45 | 681.96 |
| 26 | Vázquez Barba Antonio | Auxiliar | SN | 1,884.16 | - | 81.87 | 400.00 | 2,366.03 | 31.61 | 846.97 |
| 27 | Zapata Martínez Primo | Auxiliar | AP | 1,496.65 | - | 118.76 | 720.00 | 2,335.41 | 25.15 | 676.59 |
| 28 | Farfan Rosas Ma. Elena | RESPONSABLE CAIC | DIF | 1,142.75 | - | 141.51 | | 1,284.26 | 25.52 | 1,047.74 |
| 29 | Meza Puebla Veronica | RESPONSABLE CAIC | DIF | 1,142.75 | - | 141.51 | | 1,284.26 | 25.52 | 1,047.74 |
| 30 | Duran Flores Maria Luisa | Biblioteca | SN | 1,496.65 | - | 118.76 | 1,410.00 | 3,025.41 | 31.45 | 1,028.59 |
| 31 | Sauza Plascencia Eusebio | | SN | 1,783.94 | - | 88.28 | | 1,872.22 | 25.45 | 350.78 |
| 32 | Prado Zapata Mario | CHOFER MAQUINARIA PESADA | SN | 1,879.90 | - | 82.14 | | 1,962.04 | 31.45 | 681.96 |
| TOTALES | | | | 55,060.62 | - | 3,081.02 | 5,505.50 | 63,647.14 | 941.08 | 26,344.86 |

MUNICIPIO DE AYALA
NOMINA DE PENSIONADOS CORRESPONDIENTE AL MES DE JULIO 2012

| NO | NOMBRE DEL EMPLEADO | PUESTO | DEPT O. | SUELDO | SUBSIDIO P/ EMPLEO | TOTAL DE PERCEPCIONES | I.S.R. | SUELDO TOTAL | COMPENSACION | SUELDO NETO |
|----------------|------------------------------------|------------|---------|-----------|--------------------|-----------------------|--------|--------------|--------------|-------------|
| 1 | SEGURA TORRES PAULA | PENSIONADO | P | 580.65 | 392.13 | 972.78 | | 972.78 | 857.40 | 1,830.17 |
| 2 | ACEVEDO BRAVO PEDRO | PENSIONADO | P | 934.51 | 369.55 | 1,304.06 | | 1,304.06 | 1,715.09 | 3,019.15 |
| 4 | NAJERA MONTAÑO ANA MARIA | PENSIONADO | P | 1,451.28 | 336.58 | 1,787.86 | | 1,787.86 | 2,486.61 | 4,274.46 |
| 5 | LOPEZ VIVAS MARTIN | PENSIONADO | P | 2,109.79 | 294.38 | 2,404.17 | | 2,404.17 | 973.03 | 3,377.23 |
| 6 | CISNEROS PINEDA MARIA LETICIA | PENSIONADO | P | 3,081.21 | 232.19 | 3,313.40 | | 3,313.40 | 1,829.19 | 5,142.59 |
| 7 | FLORES SANTOS | PENSIONADO | P | 2,176.91 | 290.10 | 2,467.01 | | 2,467.01 | 1,167.05 | 3,634.06 |
| 8 | ARRIETA BUSTOS AGUSTINA | PENSIONADO | P | 1,451.28 | 336.58 | 1,787.86 | | 1,787.86 | 1,212.51 | 3,000.37 |
| 9 | BRAVO ANDRADE ARTURO | PENSIONADO | P | 2,989.16 | 256.30 | 3,245.46 | | 3,245.46 | 1,438.10 | 4,683.56 |
| 10 | PEREZ GUTIERREZ CELERINO TELESFORO | PENSIONADO | P | 1,451.28 | 336.58 | 1,787.86 | | 1,787.86 | 609.49 | 2,397.35 |
| 11 | MENEZ BUSTAMANTE JOAQUIN | PENSIONADO | P | 2,989.16 | 237.76 | 3,226.92 | | 3,226.92 | 3,322.01 | 6,548.93 |
| 12 | NUÑEZ GUERRERO FORTINO MARTIN | PENSIONADO | P | 1,451.28 | 336.58 | 1,787.86 | | 1,787.86 | 466.06 | 2,253.92 |
| 13 | HERNANDEZ VAZQUEZ MARIA LUISA | PENSIONADO | P | 1,451.28 | 336.58 | 1,787.86 | | 1,787.86 | 480.25 | 2,268.11 |
| 14 | CORREA CAZALES JOSE | PENSIONADO | P | 1,728.14 | - | 1,728.14 | | 1,728.14 | 70.77 | 1,798.91 |
| 15 | HERNANDEZ GONZALEZ ANTONIO | PENSIONADO | P | 7,733.72 | - | 7,733.72 | | 7,733.72 | 317.08 | 8,050.80 |
| TOTALES | | | | 31,577.64 | 3,755.31 | 35,332.95 | - | 35,332.95 | 16,937.67 | 52,270.62 |

MUNICIPIO DE AYALA
NOMINA CORRESPONDIENTE DEL 16 AL 30 DE JULIO DEL 2012

| NO | NOMBRE DEL EMPLEADO | R F C | PUESTO | DEPT O. | SUELDO | SUBSIDIO P/EMPLEO | TOTAL DE PERCEPCIONES | I.S.R. | SUELDO TOTAL | COMPENSACION | SUELDO NETO |
|----|-----------------------------------|-------|-------------------------|---------|----------|-------------------|-----------------------|----------|--------------|--------------|-------------|
| 1 | ABUNDEZ ACOSTA BERNARDO | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 3,075.56 | 4,194.00 |
| 2 | ABUNDEZ CAMPOS VERONICA | | JEFE DE COMUNICACION | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,600.36 | 4,718.80 |
| 3 | ABUNDEZ CONTRERAS YARED | | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 781.56 | 1,900.00 |
| 4 | ABUNDEZ MARTINEZ ARTURO REYNALDO | | JUEZ CIVICO 1ER TUR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,076.96 | 4,194.80 |
| 5 | ACEVEDO ALVAREZ JOSE ANTONIO | | CHOFER | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,181.56 | 2,300.00 |
| 6 | ACEVEDO BARRETO DOMITILA | | INTENDENTE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 350.01 | 1,468.45 |
| 7 | ACEVEDO MUÑOZ GREGORIO | | DIRECTOR GRAL. DE | SN | 4,674.84 | | 4,674.84 | 460.31 | 4,214.53 | 3,785.47 | 8,000.00 |
| 8 | DE AGUIERES NARVAEZ OSCAR GERARDO | | CUADRILLA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 9 | AGUILAR GRANDA MARIA LUISA | | SUPERVISOR | SN | 1,494.58 | 118.88 | 1,613.46 | - | 1,613.46 | 3,456.54 | 5,070.00 |
| 10 | AGUILAR PLASCENCIA MARIA ESTHER | | JEFE DE CULTURA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,527.61 | 3,646.05 |
| 11 | ALARCON RODRIGUEZ DANIEL | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,503.36 | 2,621.80 |
| 12 | ALCOCCER CORTES INOCENTE | | RESPONSABLE DE DE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 4,124.61 | 5,243.05 |
| 13 | ALONSO GOMEZ LORENZO | | CHOFER VOLTEO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,081.56 | 2,200.00 |
| 14 | ANGEL GOMEZ SUSANA | | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 685.53 | 1,803.97 |
| 15 | ANGUIANO PALAFOX ISRAEL BENJAMIN | | COOR DE GANADERIA | SN | 1,494.58 | 118.88 | 1,613.46 | - | 1,613.46 | 3,105.59 | 4,719.05 |
| 16 | ANZURES AVILA LAURA | | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,881.56 | 5,000.00 |
| 17 | APOLONIO ADRIAN ANTONIO | | CHOFER VOLTEO | SL | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,081.56 | 2,200.00 |
| 18 | ARAGON AYALA JUAN PABLO | | CONTADOR GENERAL | SN | 4,674.84 | | 4,674.84 | 460.31 | 4,214.53 | 3,785.47 | 8,000.00 |
| 19 | ARAGON CARRILLO EDNA | | ENFERMERA 2DO TUR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 895.23 | 2,013.67 |
| 20 | ARAGON GARCES JUANA | | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,077.67 | 2,196.11 |
| 21 | ARAGON GOMEZ GUILLERMO | | INSPECTOR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,030.46 | 3,148.90 |
| 22 | ARAGON MORALES MARIA DE JESUS | | AUXILIAR OPORTUNID | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 23 | ARAGON TAPIA CELSA | | INTENDENTE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 821.84 | 1,940.28 |
| 24 | ARELLANO MARIN GABRIELA | | TESORERO MUNICIPAL | SN | 9,712.48 | | 9,712.48 | 1,519.73 | 8,192.75 | 14,302.25 | 22,500.00 |
| 25 | ARIAS CAMPOS ARACELI | | MANTENIMIENTO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 26 | ARIAS DIAZ SALVADOR | | DIRECTOR DE SERVICIO | SN | 4,674.84 | | 4,674.84 | 460.31 | 4,214.53 | 5,785.47 | 10,000.00 |
| 27 | ARIAS ROSALES EGLAYDE MINERVA | | FARMACIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 978.56 | 2,097.00 |
| 28 | ARRIETA MUÑOZ FELIPE | | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 781.56 | 1,900.00 |
| 29 | AVELAR ALDANA JESUS | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 363.64 | 1,482.08 |
| 30 | AVELAR BAHENA JAVIER | | CAJERO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 31 | AVELAR LUNA JESUS DAHER | | JEFE DE EVENTOS ES | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,627.60 | 2,746.04 |
| 32 | AYALA CISNEROS YANETH | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 685.53 | 1,803.97 |
| 33 | AYALA MENDOZA IGNACIO | | JEFE DE LIMPIA | SL | 1,494.58 | 118.88 | 1,613.46 | - | 1,613.46 | 2,886.54 | 4,500.00 |
| 34 | BADILLO SALDIVAR PATRICIA | | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,705.79 | 2,824.23 |
| 35 | BAEZ CAMPOS MA ISABEL | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 454.86 | 1,573.30 |
| 36 | BAHENA ABARCA DARINCA | | JEFE DE EDUCACION | SN | 1,494.58 | 118.88 | 1,613.46 | - | 1,613.46 | 3,629.84 | 5,243.30 |
| 37 | BAHENA BAHENA BULMARO | | GANADERIA | SN | 1,494.58 | 118.88 | 1,613.46 | - | 1,613.46 | 3,109.26 | 4,722.72 |
| 38 | BAHENA CENTENO GERARDO | | CHOFER | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,181.56 | 2,300.00 |
| 39 | BAHENA DURAN LORENA | | ABATE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 40 | BAHENA MORALES BENITO | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 978.56 | 2,097.00 |
| 41 | BAHENA PACHECO PABLO | | AUXILIAR CONTROL DE GAS | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,503.36 | 2,621.80 |
| 42 | BAHENA VILLALOBOS PAULA | | INTENDENTE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 559.71 | 1,678.15 |
| 43 | BALDERAS VAZQUEZ JOSE HIPOLITO | | FISCAL SANITARIO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,503.36 | 2,621.80 |
| 44 | BARRETA ALVAREZ EMILIO | | JARDINERO | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 769.41 | 1,887.85 |
| 45 | BARRETA HERNANDEZ MADAI | | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 46 | BARRETA MELGOZA NOE | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 47 | BARRETA RAMIREZ MARCONIO | | CUADRILLA | SL | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 531.56 | 1,650.00 |
| 48 | BECERRA ACOSTA CARLOS | | OFICIAL DE REGISTRO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 4,124.61 | 5,243.05 |
| 49 | BELTRAN LEON EDNA | | CAPACITADORA | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 50 | BENITEZ MOLINA DELFINA | | AUXILIAR JORNALERO | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 821.84 | 1,940.28 |
| 51 | BONFIL CASTILLO BEATRIZ ARIADNA | | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 781.56 | 1,900.00 |
| 52 | BONILLA PIMENTEL ARICET | | RESPONSABLE CAIC | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 685.53 | 1,803.97 |
| 53 | BRAVO LOPEZ LUCAS HEVERT | | SUBDIRECTOR DE OBI | SN | 4,674.84 | | 4,674.84 | 460.31 | 4,214.53 | 16,285.47 | 22,500.00 |
| 54 | BRAVO MEJIA OLGA | | ENFERMERA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 885.53 | 2,003.97 |
| 55 | BRAVO PLASCENCIA EDUARDO | | AUXILIAR | AP | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 56 | BUENDIA PADILLA GLORIA | | RESPONSABLE JUNTA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 57 | BURGOS MORENO SERGIO | | SUPERVISOR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,949.51 | 5,067.95 |
| 58 | BURGOS PALACIOS MARIA DE LA PAZ | | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 685.53 | 1,803.97 |
| 59 | BUSTOS MUSITO JOSE HUMBERTO | | PROMOTOR AGRICOL | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 60 | BUSTOS SANCHEZ PABLO | | JEFE DE LICENCIAS Y | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 4,124.61 | 5,243.05 |
| 61 | BUSTOS SANCHEZ SANTANA | | DIRECTOR DE DESAR | SN | 4,674.84 | | 4,674.84 | 460.31 | 4,214.53 | 1,785.47 | 6,000.00 |
| 62 | BUSTOS VALLE MARTIN | | CHOFER DE VOLTEO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 63 | BUSTOS VALLE VENANCIO ROGELIO | | ENCARGADO DE BIBLI | SN | 1,494.58 | 118.88 | 1,613.46 | - | 1,613.46 | 2,563.50 | 4,176.96 |
| 64 | CABRERA CASPETA EVA ISABEL | | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 781.56 | 1,900.00 |
| 65 | CABREJA RIVAS ESPERANZA | | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 781.56 | 1,900.00 |
| 66 | CADENAS ORTIZ MARGARITA | | ENFERMERA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 685.53 | 1,803.97 |
| 67 | CALLEJAS LIMA CAROL | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,503.36 | 2,621.80 |
| 68 | CAMARILLO HERNANDEZ MARGARITA | | ARQUITECTO | SN | 1,494.58 | 118.88 | 1,613.38 | - | 1,613.38 | 3,456.62 | 5,070.00 |
| 69 | CAMARILLO YAÑEZ GABRIEL ASAF | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 70 | CAMBRON IBANEZ ROCIO | | AUXILIAR UDIP | SN | 4,674.84 | | 4,674.84 | 460.31 | 4,214.53 | 8,285.47 | 12,500.00 |
| 71 | CAMPOS GOMEZ MERCED | | PROMOTORA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 72 | CAMPOS RODRIGUEZ JOSE GUADALUPE | | AUXILIAR DE CHOFER | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 531.56 | 1,650.00 |
| 73 | CAMPOS SANCHEZ MARIA SOLEDAD | | RESPONSABLE UBR | DIF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,344.26 | 3,462.70 |
| 74 | CAMPOS SANGUINO ALEJANDRO | | INTENDENTE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 454.86 | 1,573.30 |
| 75 | CAMPOS SOLIS CONCEPCION | | CONTADOR DE FONDI | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 5,881.56 | 7,000.00 |
| 76 | CAMPUZANO YARGAS LEOPOLDO | | CUADRILLA | SL | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 531.56 | 1,650.00 |
| 77 | CARDENAS MUÑOZ MARISOL | | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 781.56 | 1,900.00 |
| 78 | CARDENAS NAVA TOMAS | | INSPECTOR FISCAL | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 881.56 | 2,000.00 |
| 79 | CARINO MARTINEZ FERNANDO SILVIO | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 4,124.61 | 5,243.05 |
| 80 | CARRASCO HERNANDEZ EMMANUEL | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,027.61 | 4,146.05 |
| 81 | CARRON PAZ ALEYDA BERENICE | | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 781.56 | 1,900.00 |
| 82 | CARRILLO LUNA HUMBERTO MARTIN | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,503.36 | 2,621.80 |
| 83 | CASTILLEJA PALACIOS LILIANA | | CONTADOR DE FONDI | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,881.56 | 5,000.00 |
| 84 | CASTRO ESTRADA FELIX | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 85 | CAZARES BELTRAN MIRIAM GUADALUPE | | PROMOTORA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 86 | CENTENO BARRANCO ANTONIO | | AUXILIAR DE ELECTRI | AP | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 531.56 | 1,650.00 |
| 87 | CENTENO FLORES TOMAS | | AUXILIAR | SN | 855.00 | 157.08 | 1,012.08 | - | 1,012.08 | 157.17 | 1,169.25 |
| 88 | CENTENO GOYOLARTE JANETH | | AUXILIAR DEL JUEZ CI | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,608.21 | 2,726.65 |
| 89 | CENTENO OCELO EMMANUEL | | AUXILIAR DE CHOFER | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 645.56 | 1,764.00 |
| 90 | CENTENO RAMIREZ PATRICIA | | MAESTRA MANUALIDA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 454.86 | 1,573.30 |
| 91 | CERVANTES RENDON CARLOS | | MEDICO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,551.86 | 3,670.30 |
| 92 | CHAVEZ ACEVEDO ELOISA | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 4,124.61 | 5,243.05 |
| 93 | CHAVEZ GOMEZ MARIA MAGDALENA | | INTENDENTE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 350.01 | 1,468.45 |
| 94 | CLARA CORTES LUIS | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,229.11 | 2,347.55 |
| 95 | CONTRERAS SORIANO MIREYA | | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,553.36 | 3,371.80 |
| 96 | CORTES ARAGON ALMA DELIA | | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 821.84 | 1,940.28 |
| 97 | CORTES LEANA CONCEPCION | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,761.56 | 2,880.00 |
| 98 | CORTES LEANA MARELI CONCEPCION | | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 930.05 | 2,048.49 |
| 99 | CORTES POPOCA IGNACIO | | | | | | | | | | |

MUNICIPIO DE AYALA
NOMINA CORRESPONDIENTE DEL 16 AL 30 DE JULIO DEL 2012

| NO | NOMBRE DEL EMPLEADO | R F C | PUESTO | DEPT O. | SUELDO | SUBSIDIO PIEMPLEO | TOTAL DE PERCEPCIONES | I.S.R. | SUELDO TOTAL | COMPENSACIO N | SUELDO NETO |
|-----|-------------------------------------|-------------|----------------------|------------|----------|----------------------|--------------------------|--------|--------------|------------------|----------------|
| 155 | GONZALEZ RUIZ ALMA GABRIELA | | AUXILIAR DIF DEFENS | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,551.88 | 3,670.30 |
| 156 | GONZALEZ SAAVEDRA AZUCENA | | DIRECTORA CAIC LOM | DIF | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 157 | GUEVARA BARRERA FRANCISCA | | CAPACITADORA | SL | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 821.84 | 1,940.28 |
| 158 | GUEVARA BARRERA HUGO | | AUXILIAR | SL | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,179.11 | 2,297.55 |
| 159 | GUEVARA MEDINA EDGAR URIEL | | JEFE CIVICO 2do TURN | SL | 1,494.58 | 118.88 | 1,613.46 | | 1,613.46 | 2,561.34 | 4,194.80 |
| 160 | GUTIERREZ ALONSO JUAN JOSE | | CHOFER | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,298.51 | 2,416.95 |
| 161 | GUTIERREZ AVILES HUGO ALBERTO | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,503.36 | 2,621.80 |
| 162 | GUTIERREZ GARCIA MA DEL ROCIO | | INTENDENTE | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 822.88 | 1,941.32 |
| 163 | GUTIERREZ MARTINEZ GREGORIO | | FISCAL | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 769.41 | 1,887.85 |
| 164 | GUTIERREZ MARTINEZ LEONARDO | | COORDINADOR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,083.96 | 2,202.40 |
| 165 | GUTIERREZ PARRAL ALBERTO | | JEFE DE REDES COMI | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,027.61 | 3,146.05 |
| 166 | HERNANDEZ ARAGON GUADALUPE | | PROMOTORA DE SALU | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 654.96 | 1,773.30 |
| 167 | HERNANDEZ HERNANDEZ JOSEFINA | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 168 | HERNANDEZ LOPEZ JORGE | | CUADRILLA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,381.56 | 2,500.00 |
| 169 | HERNANDEZ MELGOZA DEIFILIA | | AUXILIAR ADMINISTRA | SL | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,230.75 | 2,349.19 |
| 170 | HERNANDEZ RODRIGUEZ GABRIELA YADIRA | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,381.56 | 3,500.00 |
| 171 | HERNANDEZ SANCHEZ PAOLA | | AUXILIAR CATASTRO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 172 | HERRERA GUEVARA LUCIO | | ALBANIL | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 881.56 | 2,000.00 |
| 173 | HERRERA MENA ANTONIA | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,503.36 | 2,621.80 |
| 174 | HILGUERA URUENA ANTONIO | | AUXILIAR CATASTRO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 175 | ISLAS TORRES ELENA | | AUXILIAR DE OPORTU | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,027.61 | 3,146.05 |
| 176 | JIMENEZ CASTELLANOS MARIA ISABEL | | AUXILIAR DE OPORTU | DIF | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,381.56 | 2,500.00 |
| 177 | JIMENEZ SOTELO BERTHA | | INTENDENTE | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 350.01 | 1,468.45 |
| 178 | JUAREZ MACHUCA MARGARITA ARACELI | | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 179 | LAGUNES FERNANDEZ HECTOR | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,881.56 | 4,000.00 |
| 180 | LARA GUADARRAMA ARTURO | | SECRETARIO PARTICI | SN | 4,674.84 | | 4,674.84 | 460.31 | 4,214.53 | 3,660.47 | 7,875.00 |
| 181 | LAURO SANTOS FRANCISCA | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,656.71 | 3,775.15 |
| 182 | LAZARO BENITO MIGUEL | | CUADRILLA | SN | 855.00 | 157.08 | 1,012.08 | | 1,012.08 | 644.65 | 1,656.73 |
| 183 | LEANA DOMINGUEZ HECTOR | | JEFE DE COMPRAS | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 4,124.61 | 5,243.05 |
| 184 | LOPEZ ABUNDEZ MIGUEL ANGEL | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,398.51 | 2,516.95 |
| 185 | LOPEZ ALVARADO JUAN MIGUEL | | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 781.56 | 1,900.00 |
| 186 | LOPEZ HUESCA BLANCA ELSA | | PSICOLOGA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,881.56 | 3,000.00 |
| 187 | LOPEZ ORTIZ MARIA DEL SOCORRO | | INTENDENTE | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 350.01 | 1,468.45 |
| 188 | LOPEZ PALOMO FILEMON | | TOPOGRAFO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,551.31 | 3,669.75 |
| 189 | LOPEZ QUEVEDO ERIC | | CAPACITADOR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,398.51 | 2,516.95 |
| 190 | LOPEZ SANCHEZ FELIPE DE JESUS | | RESPONSABLE DE GA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 6,881.56 | 8,000.00 |
| 191 | LUCERO ALCAZAR MARIA ESTHER | | ENFERMERA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,235.53 | 2,353.97 |
| 192 | LUIS CASTILLO MARCELO | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 193 | LUNA SERRANO ENRIQUE | | AUXILIAR DE DEPORTI | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 194 | MALDONADO BRAVO JACINTO | | CHOFER SINDICO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,881.56 | 4,000.00 |
| 195 | MALDONADO NAJERA CALIXTO ERNESTO | | SUPERVISOR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 4,449.51 | 5,567.95 |
| 196 | MALDONADO RODRIGUEZ AGUSTINA | | AUXILIAR OPORTUNID | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 3,076.11 | 4,194.55 |
| 197 | MALDONADO VAZQUEZ PATRICIA | | RECEPCIONISTA | DIF | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 198 | MARIN CORTES LAURA INES DEL CARMEN | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 199 | MARIN SOLIS MARIA DE LOS ANGELES | | AUXILIAR SUJETOS VI | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 200 | MARIN TLASECA REGINA | | AUXILIAR OPORTUNID | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,631.56 | 2,750.00 |
| 201 | MARTINEZ ALMAZO ANTONIA | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 350.01 | 1,468.45 |
| 202 | MARTINEZ ALVARADO JORGE | | AUXILIAR | DIF | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 769.41 | 1,887.85 |
| 203 | MARTINEZ BARRERO ELVIA | | CAPACITADORA | DIF | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 821.84 | 1,940.28 |
| 204 | MARTINEZ CASTRO JUAN LUIS | | SUPERVISOR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 6,391.56 | 7,500.00 |
| 205 | MARTINEZ GUSTMAN ALEJANDRO | | FOTOGRAFO | SN | 1,494.58 | 118.88 | 1,613.46 | | 1,613.46 | 2,561.34 | 4,194.80 |
| 206 | MARTINEZ MARTINEZ MARTIN | | AUXILIAR | SN | 1,494.58 | 118.88 | 1,613.46 | | 1,613.46 | 3,886.54 | 5,500.00 |
| 207 | MARTINEZ MATEOS JUAN GERARDO | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 3,802.61 | 4,721.25 |
| 208 | MARTINEZ MENDOZA MAURICIO | | JEFE DE RECURSOS H | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 4,381.56 | 5,500.00 |
| 209 | MARTINEZ VARELA MARIA MAGDALENA | | PROMOTOR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,181.56 | 2,300.00 |
| 210 | MARTINEZ VAZQUEZ FABIAN | | TRABAJO SOCIAL | DIF | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,027.61 | 3,146.05 |
| 211 | MARURI MORALES DINORA | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 212 | MEDEROS CAMPOS PATRICIA | | CAPACITADORA | DIF | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 821.84 | 1,940.28 |
| 213 | MEDINA BALDOVINOS MARIA | | AUX. JORNALEROS AG | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 214 | MEDINA ESTRADA DAVID | | AUXILIAR DE CHOFER | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 531.56 | 1,650.00 |
| 215 | MEDINA GARCIA BENITO | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 881.56 | 2,000.00 |
| 216 | MEDINA QUINTERO ANGEL | | CAPTURISTA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 217 | MEDINA ROMERO MA DEL ROSARIO | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,188.81 | 2,307.25 |
| 218 | MEDRANO QUEVEDO BONIFACIO | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 964.65 | 2,083.09 |
| 219 | MEJIA ABARCA ISRAEL | | OPERADOR DE RETRO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,027.61 | 3,146.05 |
| 220 | MEJIA MEJIA VICENTE | | CHOFER DE MOTOCO | SN | 1,494.58 | 118.80 | 1,613.38 | | 1,613.38 | 3,386.62 | 5,000.00 |
| 221 | MEJIA SUAREZ JOSE MANUEL | | CHOFER VOLTEO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,081.56 | 2,200.00 |
| 222 | MENA FLORES RAMON MICHEL | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,027.61 | 3,146.05 |
| 223 | MENEZ DURAN DANILLO | | MSD | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 919.41 | 2,037.85 |
| 224 | MENEZ ZURITA RAFAEL | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 225 | MENDOZA DURAN PEDRO | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 769.11 | 1,887.55 |
| 226 | MENDOZA MANCINES PAULA | | INVENTARIO FARMACI | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 227 | MEZA SANTOS FRANCISCO | | DIRECTOR DE EDUCA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,979.11 | 4,097.55 |
| 228 | MICHAGA VILLANUEVA APOLINAR | | ENCARGADA DE LA UI | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 3,076.11 | 4,194.55 |
| 229 | MIRANDA MONTENEGRO ESTEBAN | | CUADRILLA | SL | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 531.56 | 1,650.00 |
| 230 | MOLINA RENDON ERICK | | CUADRILLA | SL | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,551.88 | 3,670.30 |
| 231 | MONTAÑO LEON CLARA VERENICE | | DELE DEL PROCU. DE | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 4,100.36 | 5,218.80 |
| 232 | MORA AVELAR CECILIO | | FISCAL | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 978.81 | 2,097.25 |
| 233 | MORA CAMPOS MIGUEL ANGEL | | CHOFER VOLTEO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 664.56 | 1,783.00 |
| 234 | MORA FARFAN ILDEFONSO | | INSPECTOR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,348.18 | 2,466.62 |
| 235 | MORA OLIVERA REYNA | | MSD AYALA | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 972.82 | 2,091.26 |
| 236 | MORALES SANCHEZ MARLA XITLALIC | | DIRECTORA DESARRO | SN | 4,674.84 | | 4,674.84 | 460.31 | 4,214.53 | 5,785.47 | 10,000.00 |
| 237 | MORAN REYES AUDOCIO | | ABATE | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 769.41 | 1,887.85 |
| 238 | MORENO BARRETO MIGUEL | | SECRETARIO PARTICI | SN | 4,674.84 | | 4,674.84 | 460.31 | 4,214.53 | 8,785.47 | 13,000.00 |
| 239 | MORGADO BUSTOS JAVIER | | MSD | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,863.06 | 2,981.50 |
| 240 | MUNOZ BENITES DEMETRIA | | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 1,077.67 | 2,196.11 |
| 241 | MUNOZ PIMENTEL JOSE LUIS | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 242 | MUNOZ ROBLES TATIANA | | ARCHIVO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 364.51 | 1,482.95 |
| 243 | MUNOZ GUERRERO ISABEL | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 531.56 | 1,650.00 |
| 244 | OCAMPO FRANCO LUCIA | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,604.29 | 3,722.73 |
| 245 | OJEDA LARIOS VERONICA LEONOR | | ASESOR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 7,124.61 | 8,243.05 |
| 246 | OLALLO FLORES JUAN CARLOS | | SUBDIRECTOR JURIDI | SN | 1,494.58 | 118.88 | 1,613.46 | | 1,613.46 | 3,105.59 | 4,719.05 |
| 247 | OLGUIN GUEVARA JOEL ANTONIO | | JEFE DE MANTENIMIE | SL | 1,494.58 | 118.88 | 1,613.46 | | 1,613.46 | 2,581.34 | 4,194.80 |
| 248 | ORDÓÑEZ ALONSO MIGUEL ANGEL | | AUXILIAR REGIDOR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 979.11 | 2,097.55 |
| 249 | ORTEGA ORTEGA FORTUNATO | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 531.56 | 1,650.00 |
| 250 | ORZUNA RODRIGUEZ JOAQUINA | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 3,629.11 | 4,747.55 |
| 251 | PACHECO BAHENA ISABEL | | JEFE DE PATRIMONIO | SN | 965.72 | 152.72 | 1,118.44 | | 1,118.44 | 2,027.61 | 3,146.05 |
| 252 | PACHECO MORA GERARDO | | DIRECTOR DE OBRAS | SN | 4,674.84 | | 4,674.84 | 460.31 | 4,214.53 | 5,785.47 | |

MUNICIPIO DE AYALA
NOMINA CORRESPONDIENTE DEL 16 AL 30 DE JULIO DEL 2012

| NO | NOMBRE DEL EMPLEADO | R F C | PUESTO | DEPT O. | SUELDO | SUBSIDIO P/ EMPLEO | TOTAL DE PERCEPCIONES | I.S.R. | SUELDO TOTAL | COMPENSACION | SUELDO NETO |
|-----|--------------------------------------|-------|---------------------|---------|----------|--------------------|-----------------------|--------|--------------|--------------|-------------|
| 309 | SAUCEDO SANCHEZ ALMA | | SECRETARIA REGIDO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,664.56 | 2,783.00 |
| 310 | SEDANO ANAYA KELA ALEXIS | | SECRETARIA LICENCIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,881.56 | 3,000.00 |
| 311 | SERRANO BUSTOS JORGE ADALBERTO | | CUADRILLA | SL | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,911.46 | 3,029.90 |
| 312 | SERRANO PEREZ NOEL ALFREDO | | AUXILIAR DE DEPORT | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,479.11 | 2,597.55 |
| 313 | SERVIN TORRES CIRO | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 314 | SOLIS BAHENA JUANITA | | ABATE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 454.66 | 1,573.30 |
| 315 | SOLIS DIAZ JUAN ENRIQUE | | JEFE DE LIMPIA A | SL | 1,494.58 | 118.88 | 1,613.46 | - | 1,613.46 | 2,581.34 | 4,194.80 |
| 316 | SOSA ROJAS ELBA | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 317 | SOSA VERGARA ALICIA | | ASUNTOS INDIGENAS | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 4,124.61 | 5,243.05 |
| 318 | TAPIA CAMPOS LAURA | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 319 | TAPIA JIMENEZ PABLO ALFREDO | | CHOFER VOLTEO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,081.56 | 2,200.00 |
| 320 | TAPIA MUÑOZ CLEMENTE | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 321 | TENANGO HERNADEZ MARICRUZ | | ENFERMERA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 685.53 | 1,803.97 |
| 322 | TLAZOLA VALDEMAR ABELARDO | | AUX. ESPACIO CULTU | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 323 | TOLEDANO CAMPOS FERNANDO | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 881.56 | 2,000.00 |
| 324 | TOLEDANO VELEZ ADRIANA | | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,132.46 | 3,250.90 |
| 325 | TORRES ZUNIGA ADAN | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 326 | TREJO SANCHEZ BRAULIO | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 327 | TRUJILLO DELGADO VICENTE | | RESPONSABLE DESAI | DF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,344.60 | 3,463.04 |
| 328 | TRUJILLO FRANCO MAYRA | | JEFE DE IMPUESTO PI | SN | 1,494.58 | 118.88 | 1,613.46 | - | 1,613.46 | 5,886.54 | 7,500.00 |
| 329 | TRUJILLO SOLANO TOMASA | | CAPACITADORA | DF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 821.84 | 1,940.28 |
| 330 | VALENCIA MARIN LORETO | | SECRETARIA DE ACU | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,600.36 | 4,718.80 |
| 331 | VALLE CAMPOS ROSA MARIA | | ABATE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 769.41 | 1,887.85 |
| 332 | VALLE SANDIYERO ASVEIDE | | COMUNICACION SOCI | SN | 4,674.84 | - | 4,674.84 | 460.31 | 4,214.53 | 1,785.47 | 6,000.00 |
| 333 | VALLE ZAMORA RUBI ESMERALDA | | MSD | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 937.02 | 2,055.46 |
| 334 | VARGAS AVILES CLAUDIA | | SECRETARIA | DF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 821.84 | 1,940.28 |
| 335 | VASQUEZ LINARES LORENZO | | INSPECTOR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,872.43 | 2,990.67 |
| 336 | VAZQUEZ CANDANOSA GENARO | | FISCAL | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 337 | VAZQUEZ CONTRERAS AZAREL ESTRELLA | | MSD | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 781.56 | 1,900.00 |
| 338 | VAZQUEZ ROSAS YAIMI | | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,381.56 | 4,500.00 |
| 339 | VEGA CASTILLA DANIEL DAMASO | | ASESOR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,076.11 | 4,194.55 |
| 340 | VEGA MONROY GRISELDA MAGDALENA | | DENTISTA | SN | 4,674.84 | - | 4,674.84 | 460.31 | 4,214.53 | 1,785.47 | 6,000.00 |
| 341 | VEGA RODRIGUEZ CLAUDIA HORTENCIA | | MEDICO DE SANIDAD | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,076.11 | 4,194.55 |
| 342 | VELECES ESPINOBARRROS JUAN | | CUADRILLA | SL | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 531.56 | 1,650.00 |
| 343 | VELEZ ORTIZ JOSE ALBERTO | | ASISTENTE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 344 | VERGARA BENITEZ JASSIEL OMAR | | ASESOR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 5,979.11 | 7,097.55 |
| 345 | VERGARA FIERRO ROSALIA | | INTENDENTE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 350.01 | 1,468.45 |
| 346 | VERGARA PEDROZA JUAN CARLOS | | JUEZ CIVICO 3er TUR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,076.36 | 4,194.80 |
| 347 | VIDES MEJIA MICAELA | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 348 | VILLA DOMINGUEZ CESAR | | CHOFER DE MICROBU | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 795.65 | 1,914.10 |
| 349 | VILLA VILLALOBOS FRANCISCO | | CUADRILLA | SN | 855.00 | 157.08 | 1,012.08 | - | 1,012.08 | 637.92 | 1,650.00 |
| 350 | VILLALBA SANCHEZ HUGO | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,503.36 | 2,621.80 |
| 351 | VILLALOBOS ARANDA RUBEN | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 352 | VILLALOBOS RAYMUNDO JOSE ROBIN | | JUEZ DE PAZ | SN | 1,494.58 | 118.88 | 1,613.46 | - | 1,613.46 | 3,105.99 | 4,719.05 |
| 353 | VILLANUEVA BONILLA JOSE ALFREDO | | CONTADOR DE NOMIN | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 5,881.56 | 7,000.00 |
| 354 | VILLANUEVA CARDENAS ANTONIETA | | MSD | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 781.56 | 1,900.00 |
| 355 | VILLANUEVA ROSAS ANGELICA MARIA | | AUXILIAR OPORTUNID | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,381.56 | 2,500.00 |
| 356 | YANEZ MARTINEZ ROBERTO | | CHOFER VOLTEO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,081.56 | 2,200.00 |
| 357 | ZAPATA SEGOBIA BRISNA ALEJANDRA | | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 358 | ZURITA HERNANDEZ SANDRA | | ABATE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 769.41 | 1,887.85 |
| 359 | ZURITA MEJIA EDITH | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,503.36 | 2,621.80 |
| 360 | ZURITA PLASCENCIA DOMINGO | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 822.82 | 1,941.26 |
| 361 | CARDOSO RENDON ABEL | | AUXILIAR CATASTRO | SN | 966.18 | 152.81 | 1,118.99 | - | 1,118.99 | 381.01 | 2,000.00 |
| 362 | HERRADA MAYA CELSO | | AUXILIAR CATASTRO | SN | 966.18 | 152.81 | 1,118.99 | - | 1,118.99 | 881.01 | 2,000.00 |
| 363 | SALDANA MENDOZA ANGEL | | AUXILIAR | SL | 966.18 | 152.81 | 1,118.99 | - | 1,118.99 | 531.01 | 1,650.00 |
| 364 | CONTRERAS ROSAS SERGIO | | AUXILIAR | SP | 966.18 | 152.81 | 1,118.99 | - | 1,118.99 | 881.01 | 2,000.00 |
| 365 | GONZALEZ CARRILLO ERIKA | | AUX. JORNALEROS AG | SL | 966.18 | 152.81 | 1,118.99 | - | 1,118.99 | 881.01 | 2,000.00 |
| 366 | GRANADOS ESPINOZA BEATRIZ CONCEPCION | | SUBDIRECTOR DE ADI | SN | 4,674.84 | - | 4,674.84 | 460.31 | 4,214.53 | 1,785.47 | 6,000.00 |
| 367 | ARISMENDI BUSTOS ROGELIO | | CUADRILLA | SL | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 531.56 | 1,650.00 |
| 368 | DIAZ LEON FRANCISCA | | INTENDENTE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 454.66 | 1,573.30 |
| 369 | SORIANO ESPINOZA ESTHER SUSANA | | INTENDENTE | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 639.98 | 1,758.42 |
| 370 | PEREZ CHAVEZ LUIS RAUL | | MEDICO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,551.86 | 3,670.30 |
| 371 | MIRANDA GARCIA DULCE MARIA | | ASUNTOS INTERNOS | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 4,532.23 | 5,650.67 |
| 372 | ROMERO NAZARIO CECILIA | | AUXILIAR | SN | 966.18 | 152.81 | 1,118.99 | - | 1,118.99 | 681.01 | 1,800.00 |
| 373 | BAHENA RODRIGUEZ ENRIQUETA | | AUXILIAR | SN | 966.18 | 152.81 | 1,118.99 | - | 1,118.99 | 381.01 | 1,500.00 |
| 374 | RODRIGUEZ VALDEPEÑA SANDRA | | RESP CONMUTADOR | SN | 966.18 | 152.81 | 1,118.99 | - | 1,118.99 | 978.56 | 2,097.55 |
| 375 | PEREZ CHAVES JORGE ANTONIO | | AUXILIAR CONTABLE | SN | 966.18 | 152.81 | 1,118.99 | - | 1,118.99 | 2,589.34 | 3,708.33 |
| 376 | AGUILAR VARGAS NOHEMI | | ENCARGADA. DE DES | SN | 4,674.84 | - | 4,674.84 | 460.31 | 4,214.53 | 5,785.47 | 10,000.00 |
| 377 | BRAVO CALLEJAS JOSE | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,381.56 | 2,500.00 |
| 378 | NAJERA ABUNDEZ VICTOR | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,027.61 | 3,146.05 |
| 379 | PIMENTEL RAMOS CLARAVEL | | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 380 | DOMINGUEZ ALASIO DINA | | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 769.41 | 1,887.85 |
| 381 | LAZARO BENITO FIDEL | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 978.58 | 2,097.02 |
| 382 | ZAVALETA ALFARO GABRIELA | | PROMOTORA CAIC LO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 383 | ARIZMENDI SERRANO YAZMIN | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,503.36 | 2,621.80 |
| 384 | SAAVEDRA MARTINEZ HIPOLITO | | FISCAL | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 881.56 | 2,000.00 |
| 385 | LOPEZ CABRERA IVETH | | AUXILIAR | DF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 685.53 | 1,803.97 |
| 386 | CORTES TORRES JUAN CARLOS | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,881.56 | 3,000.00 |
| 387 | RODRIGUEZ GARCIA ANAYELI | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,503.36 | 2,621.80 |
| 388 | VILLANUEVA MALPICA VERONICA | | AUXILIAR | SN | 1,494.58 | 118.88 | 1,613.46 | - | 1,613.46 | 3,886.54 | 5,500.00 |
| 389 | GUZMAN SANCHEZ PABLO | | PLANEACION | SN | 4,674.84 | - | 4,674.84 | 460.31 | 4,214.53 | 3,785.47 | 8,000.00 |
| 390 | LAZARO JIMENEZ BEATRIZ | | AUXILIAR | DF | 4,674.84 | - | 4,674.84 | 460.31 | 4,214.53 | 5,785.47 | 10,000.00 |
| 391 | OCAMPO HERNANDEZ BLANCA ESTELA | | SECRETARIA | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,703.36 | 2,821.80 |
| 392 | CRUZ GARCIA FELISA | | AUXILIAR | DF | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,817.91 | 2,936.35 |
| 393 | CARDOSO RENDON ABEL | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,551.86 | 3,670.30 |
| 394 | QUIROZ SEGURA SANTIAGO | | AUXILIAR | SP | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 381.56 | 1,500.00 |
| 395 | ANGELES VARGAS IRIS ANEL | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,881.56 | 5,000.00 |
| 396 | TAPIA MUÑOZ MARIA | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 979.11 | 2,097.55 |
| 397 | AYALA ZAMORA FILMON | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 881.56 | 2,000.00 |
| 398 | BENITES CORTES JOSE LUIS | | DIRECTOR IMPTO PRE | SN | 4,674.84 | - | 4,674.84 | 460.31 | 4,214.53 | 3,785.47 | 8,000.00 |
| 399 | CEREZO BARRERA SAUDY SARETH | | JEFA DE TURISMO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,881.56 | 4,000.00 |
| 400 | ROMERO BALBUENA LILIANA | | ENC. PROCED. ADMIN | SN | 966.18 | 152.81 | 1,118.99 | - | 1,118.99 | 2,581.01 | 3,700.00 |
| 401 | MATA OCAMPO EVENCIO | | ACTUARIO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 3,076.36 | 4,194.80 |
| 402 | VILLALOBOS TRUJILLO ABACUC | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 5,124.61 | 6,243.05 |
| 403 | FRANCO FIGUEROA ALICIA | | AUXILIAR | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 1,769.41 | 2,887.85 |
| 404 | ALANIS GOMEZ ALINA FABIOLA | | AUXILIAR ADMINISTR | SN | 966.18 | 152.81 | 1,118.99 | - | 1,118.99 | 2,589.34 | 3,708.33 |
| 405 | HERNADEZ SANCHEZ LUIS MIGUEL | | MEDICO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | 2,551.86 | 3,670.30 |
| 406 | LOPEZ ROMERO VERONICA | | BIBLIOTECARIO | SN | 965.72 | 152.72 | 1,118.44 | - | 1,118.44 | | |

MUNICIPIO DE AYALA
NOMINA CORRESPONDIENTE DEL 16 AL 30 DE JULIO DEL 2012

| NO | NOMBRE DEL EMPLEADO | R F C | PUESTO | DEPT O. | SUELDO | SUBSIDIO PIEMPLEO | TOTAL DE PERCEPCIONES | I.S.R. | SUELDO TOTAL | COMPENSACION | SUELDO NETO | | | | |
|----|--------------------------------|-------|-------------------------------|---------|------------------|-------------------|-----------------------|-----------------|------------------|----------------|-------------------------------|------------------|------------------|------------------|-------------------|
| N. | NOMBRE DEL EMPLEADO | R F C | CARGO | DEPT O | SUELDO | I.S.R. | SUBSIDIO P/ EMPLEO | GRATIFICACION | SUELDO TOTAL | CUOTA SINDICAL | CUOTA SINDICAL EXTRAORDINARIA | SUELDO NETO | ASIGNACION | DESPENSA | NETO PAGADO |
| 1 | Aragón Vargas Ma. Guadalupe | AA | Secretaría | SN | 1,879.90 | - | 82.14 | | 1,962.04 | 31.45 | 30.00 | 1,900.59 | 681.96 | 650.00 | 3,232.55 |
| 2 | Bahena Arroyo Leonardo | BA | Cuadrilla | SL | 1,893.43 | - | 81.28 | | 1,974.71 | 31.81 | 30.00 | 1,912.90 | 934.79 | 650.00 | 3,497.69 |
| 3 | Barona Marban Victoria | BA | Secretaría | SN | 1,879.90 | - | 82.14 | | 1,962.04 | 31.45 | 30.00 | 1,900.59 | 681.96 | 650.00 | 3,232.55 |
| 4 | Beltran Arrieta Arturo | BE | Chofer | SL | 1,496.95 | - | 118.74 | | 1,615.69 | 25.17 | 30.00 | 1,560.52 | 681.31 | 650.00 | 2,891.83 |
| 5 | Carbajal Moreno Juan | CA | Estacionamiento | SN | 1,252.56 | - | 134.48 | | 1,387.04 | 21.64 | 30.00 | 1,335.40 | 558.46 | 650.00 | 2,543.86 |
| 6 | Carrillo Barrera Nidia | CA | Secretaría | SN | 1,879.90 | - | 82.14 | | 1,962.04 | 31.45 | 30.00 | 1,900.59 | 681.96 | 650.00 | 3,232.55 |
| 7 | Cortez Santos Carolina | CC | Capturista | SN | 1,898.60 | - | 80.94 | | 1,979.54 | 31.93 | 30.00 | 1,917.61 | 984.96 | 650.00 | 3,552.57 |
| 8 | Cuate Garfias Carlos | CU | Auxiliar | AP | 1,507.60 | - | 118.05 | | 1,625.65 | 25.34 | 30.00 | 1,570.31 | 680.35 | 650.00 | 2,900.66 |
| 9 | Duran Flores Rebeca | DU | Auxiliar | SN | 1,896.32 | - | 81.09 | 1,220.00 | 3,197.41 | 31.87 | 30.00 | 3,135.54 | 950.59 | 650.00 | 4,736.13 |
| 10 | Flores Prado Felix | FQ | Chofer | SL | 1,497.56 | - | 118.70 | | 1,616.26 | 26.03 | 30.00 | 1,560.23 | 699.74 | 650.00 | 2,909.97 |
| 11 | Flores Sánchez Guimerindo | FQ | Auxiliar | AP | 1,863.32 | - | 83.20 | | 1,946.52 | 31.10 | 30.00 | 1,885.42 | 539.98 | 650.00 | 3,075.40 |
| 12 | Gadea Quevedo Francisco | GA | Cuadrilla | SN | 1,879.90 | - | 82.14 | | 1,962.04 | 31.05 | 30.00 | 1,900.99 | 681.96 | 650.00 | 3,232.95 |
| 13 | Galindo Perez Alma | GA | Secretaría | SN | 1,783.94 | - | 88.28 | | 1,872.22 | 31.77 | 30.00 | 1,810.45 | 2,286.78 | 650.00 | 4,747.23 |
| 14 | Guevara Soriano Zacarias | GU | Cuadrilla | SN | 1,496.65 | - | 118.76 | | 1,615.41 | 25.15 | 30.00 | 1,560.26 | 676.59 | 650.00 | 2,886.85 |
| 15 | Jaimes Torres Oliva | JA | Secretaría | SN | 1,879.90 | - | 82.14 | 500.00 | 2,462.04 | 31.45 | 30.00 | 2,400.59 | 681.96 | 650.00 | 3,732.55 |
| 16 | Jiménez Aguilar Santiago Elias | JIA | Auxiliar | SN | 1,879.90 | - | 82.14 | | 1,962.04 | 31.45 | 30.00 | 1,900.59 | 681.96 | 650.00 | 3,232.55 |
| 17 | Molina Benitez Anabel | MC | Secretaría | SN | 1,879.90 | - | 82.14 | 720.00 | 2,682.04 | 31.45 | 30.00 | 2,620.59 | 681.96 | 650.00 | 3,952.55 |
| 18 | Muñoz Alvarado Leticia | MU | Secretaría | SN | 1,890.09 | - | 81.49 | | 1,971.58 | 31.73 | 30.00 | 1,909.85 | 900.42 | 650.00 | 3,460.27 |
| 19 | Najera Carbajal Mariela | NA | Secretaría de Registro C | SN | 1,879.90 | - | 82.14 | | 1,962.04 | 31.45 | 30.00 | 1,900.59 | 681.96 | 650.00 | 3,232.55 |
| 20 | Olivar Marin Violeta | OIL | Bibliotecaria | SN | 1,879.90 | - | 82.14 | | 1,962.04 | 31.45 | 30.00 | 1,900.59 | 681.96 | 650.00 | 3,232.55 |
| 21 | Peréz Castano Moisés | PE | Cuadrilla | SL | 1,496.65 | - | 118.76 | | 1,615.41 | 25.15 | 30.00 | 1,560.26 | 676.59 | 650.00 | 2,886.85 |
| 22 | Plasencia Velez Daniel | PA | Auxiliar | AP | 1,804.01 | - | 87.00 | | 1,891.01 | 30.43 | 30.00 | 1,830.58 | 1,097.99 | 650.00 | 3,578.57 |
| 23 | Pilego Medina Paulino | PI | Auxiliar | SN | 1,893.43 | - | 81.28 | | 1,974.71 | 31.81 | 30.00 | 1,912.90 | 934.79 | 650.00 | 3,497.69 |
| 24 | Ramírez Sánchez Ponciano | RA | Chofer | SL | 1,763.71 | - | 94.74 | | 1,858.45 | 29.65 | 30.00 | 1,798.60 | 1,241.55 | 650.00 | 3,690.15 |
| 25 | Sánchez Huicochea Corina | SA | Auxiliar | SN | 1,879.90 | - | 82.14 | 535.50 | 2,497.54 | 31.45 | 30.00 | 2,436.09 | 681.96 | 650.00 | 3,768.05 |
| 26 | Vizcarra Barba Antonio | VA | Auxiliar | SN | 1,884.16 | - | 81.87 | 400.00 | 2,366.03 | 31.61 | 30.00 | 2,304.42 | 846.97 | 650.00 | 3,801.39 |
| 27 | Zapata Martínez Primo | ZA | Auxiliar | AP | 1,496.65 | - | 118.76 | 720.00 | 2,335.41 | 25.15 | 30.00 | 2,280.26 | 676.59 | 650.00 | 3,606.85 |
| 28 | Farfán Rosas Ma. Elena | | RESPONSABLE CAIC | DIF | 1,142.75 | - | 141.51 | | 1,284.26 | 25.52 | 30.00 | 1,228.74 | 1,047.74 | 650.00 | 2,926.48 |
| 29 | Mesa Puebla Yermica | | RESPONSABLE CAIC | DIF | 1,142.75 | - | 141.51 | | 1,284.26 | 25.52 | 30.00 | 1,228.74 | 1,047.74 | 650.00 | 2,926.48 |
| 30 | Duran Flores Maria Luisa | | Bibliotecaria | SN | 1,496.65 | - | 118.76 | 1,410.00 | 3,025.41 | 31.45 | 30.00 | 2,963.96 | 1,028.59 | 650.00 | 4,642.55 |
| 31 | Sauca Plasencia Eusebio | | INTERINATO REG. IRENE S.G. JL | SN | 1,783.94 | - | 88.28 | | 1,872.22 | 25.45 | 30.00 | 1,816.77 | 350.78 | 650.00 | 2,817.55 |
| 32 | Prado Zapata Mario | | CHOFER MAQUINARIA PL | SN | 1,879.90 | - | 82.14 | | 1,962.04 | 31.45 | 30.00 | 1,900.59 | 681.96 | 650.00 | 3,232.55 |
| | TOTALES | | | | 55,060.62 | - | 3,081.02 | 5,505.50 | 63,647.14 | 941.08 | 960.00 | 61,746.06 | 26,344.86 | 20,800.00 | 108,890.92 |