

MUNICIPIO DE CALCAHUALCO VER

RFC: MCA7601016P9

Reporte de la nómina

Nómina: 12

Clasificación:

Rango de departamentos:

Periodo de pago: Del /16 /Jun/18 al 30/Jun/18

Periodicidad: Quincenal

Forma de pagos: Todas

| Cargo y/o Puesto | Clave | Nombre del trabajador | | Días trabajados | | | Sueldo | Otras percep. | | Total percep. | Neto pagado | |
|-----------------------|------------------|--------------------------------|------------|-----------------|-----------|------------|--------------|---------------|--------------|----------------|-------------|-----------|
| | Total en especie | Salario por Hora | Total IMSS | Horas por día | Total ISR | | Subs. Empleo | Otras deduc. | Total deduc. | T. Efectivo | | |
| | N.S.S. | RFC | CURP | Sal.Diario | S.D.I. | D. Jornada | | F. Alta | Tipo salario | U.T. Laboradas | | |
| | | | | | | | | | | | | |
| Alcaldesa | 1 | CARRILLO VAZQUEZ GUADALUPE | | 15.00 | 44,358.33 | | | 2,000.00 | | | 46,358.33 | 35,000.00 |
| | 0.00 | 369.65 | 0.00 | 8 | 11,358.33 | | 0.00 | | 0.00 | | 11,358.33 | 35,000.00 |
| | 00000000000 | 0 | | 0 | 2,957.22 | 3090.9046 | Completa | | 01/01/2018 | Fijo | Día | |
| Sindico | 2 | ROSAS GARCIA JUAN | | 15.00 | 34,118.49 | | | 2,000.00 | | | 36,118.49 | 28,000.00 |
| | 0.00 | 284.32 | 0.00 | 8 | 8,118.49 | | 0.00 | | 0.00 | | 8,118.49 | 28,000.00 |
| | 00000000000 | 0 | | 0 | 2,274.57 | 2377.3888 | Completa | | 01/01/2018 | Fijo | Día | |
| Regidor Unico | 3 | VASQUEZ HERNANDEZ RAMON | | 15.00 | 22,689.92 | | | 2,000.00 | | | 24,689.92 | 20,000.00 |
| | 0.00 | 189.08 | 0.00 | 8 | 4,689.92 | | 0.00 | | 0.00 | | 4,689.92 | 20,000.00 |
| | 00000000000 | 0 | | 0 | 1,512.66 | 1581.0419 | Completa | | 01/01/2018 | Fijo | Día | |
| Secretario Particular | 2 | GARCIA JIMENEZ ROMAN | | 15.00 | 6,818.14 | | | | 1,500.00 | | 8,318.14 | 5,500.00 |
| | 0.00 | 56.82 | 0.00 | 8 | 818.14 | | | 0.00 | 2,000.00 | | 2,818.14 | 5,500.00 |
| | 00000000000 | 0 | | 0 | 454.54 | 475.0905 | Completa | | 01/01/2018 | Fijo | Día | |
| Secretaria | 4 | NATIVITAS SOLIS BEATRIZ | | 15.00 | 1,374.56 | | | | 1,500.00 | | 2,874.56 | 3,000.01 |
| | 0.00 | 11.45 | 0.00 | 8 | 0.00 | | | -125.45 | 0.00 | | -125.45 | 3,000.01 |
| | 00000000000 | 0 | | 0 | 91.64 | 95.7798 | Completa | | 01/01/2018 | Fijo | Día | |
| Secretario Municipal | 5 | GERARDO HERNANDEZ LUIS ENRIQUE | | 15.00 | 6,818.14 | | | | 1,500.00 | | 8,318.14 | 7,500.00 |
| | 0.00 | 56.82 | 0.00 | 8 | 818.14 | | | 0.00 | 0.00 | | 818.14 | 7,500.00 |
| | 00000000000 | 0 | | 0 | 454.54 | 475.0905 | Completa | | 01/01/2018 | Fijo | Día | |
| Secretario | 6 | ORTIZ BALLONA JORGE | | 15.00 | 1,374.56 | | | | 1,500.00 | | 2,874.56 | 3,000.01 |
| | 0.00 | 11.45 | 0.00 | 8 | 0.00 | | | -125.45 | 0.00 | | -125.45 | 3,000.01 |
| | 00000000000 | 0 | | 0 | 91.64 | 95.7798 | Completa | | 01/01/2018 | Fijo | Día | |
| Tesorera Municipal | 7 | ORTIZ GARCIA JEINMI | | 15.00 | 6,818.14 | | | | 1,500.00 | | 8,318.14 | 7,500.00 |
| | 0.00 | 56.82 | 0.00 | 8 | 818.14 | | | 0.00 | 0.00 | | 818.14 | 7,500.00 |

| | | | | | | | | | | | |
|--------------------------|-------------|----------------------------------|--------------------|--------|----------|----------|------------|------|-----|----------|----------|
| | 00000000000 | 0 | 0 | 454.54 | 475.0905 | Completa | 01/01/2018 | Fijo | Día | | |
| Ecologia | 8 | LUNA VILLAGOMEZ ISAAC | | 15.00 | | 1,374.56 | 1,500.00 | | | 2,874.56 | 3,000.01 |
| | 0.00 | 11.45 | 0.00 | 8 | 0.00 | | -125.45 | 0.00 | | -125.45 | 3,000.01 |
| | 00000000000 | 0 | 0 | 91.64 | 95.7798 | Completa | 01/01/2018 | Fijo | Día | | |
| Auxiliar de Contabilidad | 9 | VAZQUEZ BAYONA JULISSA | | 15.00 | | 1,374.56 | 1,500.00 | | | 2,874.56 | 3,000.01 |
| | 0.00 | 11.45 | 0.00 | 8 | 0.00 | | -125.45 | 0.00 | | -125.45 | 3,000.01 |
| | 00000000000 | 0 | 0 | 91.64 | 95.7798 | Completa | 01/01/2018 | Fijo | Día | | |
| Contralor Interno | 10 | SAMPIERI GUTIERREZ MARIO GERARDO | | 15.00 | | 6,818.14 | 1,500.00 | | | 8,318.14 | 7,500.00 |
| | 0.00 | 56.82 | 0.00 | 8 | 818.14 | | 0.00 | 0.00 | | 818.14 | 7,500.00 |
| | 00000000000 | 0 | 0 | 454.54 | 475.0905 | Completa | 01/01/2018 | Fijo | Día | | |
| Juridico | 11 | CONTRERAS REYES MARCELINO | | 15.00 | | 6,818.14 | 1,500.00 | | | 8,318.14 | 7,500.00 |
| | 0.00 | 56.82 | 0.00 | 8 | 818.14 | | 0.00 | 0.00 | | 818.14 | 7,500.00 |
| | 00000000000 | 0 | 0 | 454.54 | 475.0905 | Completa | 01/01/2018 | Fijo | Día | | |
| Oficialia | 12 | MORALES ARROYO EVA | | 15.00 | | 4,953.27 | 1,500.00 | | | 6,453.27 | 6,000.01 |
| | 0.00 | 41.28 | 0.00 | 8 | 453.26 | | 0.00 | 0.00 | | 453.26 | 6,000.01 |
| | 00000000000 | 0 | 0 | 330.22 | 345.1457 | Completa | 01/01/2018 | Fijo | Día | | |
| Director de obras | 13 | RAMOS GARCIA NICOLAS | | 15.00 | | 6,182.33 | 1,500.00 | | | 7,682.33 | 7,000.00 |
| | 0.00 | 51.52 | 0.00 | 8 | 682.33 | | 0.00 | 0.00 | | 682.33 | 7,000.00 |
| | 00000000000 | 0 | 0 | 412.16 | 430.787 | Completa | 01/01/2018 | Fijo | Día | | |
| supervisor de obra | 14 | MORALES HERNANDEZ MARTIN | | 15.00 | | 3,791.15 | 1,500.00 | | | 5,291.15 | 5,000.00 |
| | 0.00 | 31.59 | 0.00 | 8 | 291.15 | | 0.00 | 0.00 | | 291.15 | 5,000.00 |
| | 00000000000 | 0 | 0 | 252.74 | 264.1687 | Completa | 01/01/2018 | Fijo | Día | | |
| Encargado del ramo 033 | 15 | RIVERA CAMARILLO EMMANUEL | | 15.00 | | 6,182.33 | 1,500.00 | | | 7,682.33 | 7,000.00 |
| | 0.00 | 51.52 | 0.00 | 8 | 682.33 | | 0.00 | 0.00 | | 682.33 | 7,000.00 |
| | 00000000000 | 0 | 0 | 412.16 | 430.787 | Completa | 01/01/2018 | Fijo | Día | | |
| Auxiliar de obra | 16 | RODRIGUEZ FUENTES JUAN DANIEL | | 15.00 | | 1,374.56 | 1,500.00 | | | 2,874.56 | 3,000.01 |
| | 0.00 | 11.45 | 0.00 | 8 | 0.00 | | -125.45 | 0.00 | | -125.45 | 3,000.01 |
| | 00000000000 | ROFJ9304143S7 | ROFJ930414HVZDNN09 | 91.64 | 95.7798 | Completa | 01/01/2018 | Fijo | Día | | |
| Secretraio de obras | 17 | ROSAS ROSERO ADRIAN | | 15.00 | | 3,791.15 | 1,500.00 | | | 5,291.15 | 5,000.00 |
| | 0.00 | 31.59 | 0.00 | 8 | 291.15 | | 0.00 | 0.00 | | 291.15 | 5,000.00 |
| | 00000000000 | 0 | 0 | 252.74 | 264.1687 | Completa | 01/01/2018 | Fijo | Día | | |
| Proteccion civil | 18 | TABLAS TETOTO EDUARDO | | 15.00 | | 1,921.48 | 1,500.00 | | | 3,421.48 | 3,500.01 |
| | 0.00 | 16.01 | 0.00 | 8 | 0.00 | | -78.53 | 0.00 | | -78.53 | 3,500.01 |
| | 00000000000 | | | 128.10 | 133.8894 | Completa | 01/01/2018 | Fijo | Día | | |
| Comude | 19 | JIMENEZ ESPINOZA ARTURO | | 15.00 | | 1,374.56 | 1,500.00 | | | 2,874.56 | 3,000.01 |
| | 0.00 | 11.45 | 0.00 | 8 | 0.00 | | -125.45 | 0.00 | | -125.45 | 3,000.01 |
| | 00000000000 | | | 91.64 | 95.7798 | Completa | 01/01/2018 | Fijo | Día | | |
| Encargado de catastr | 20 | GARCIA VARGAS ELISA | | 15.00 | | 3,791.15 | 1,500.00 | | | 5,291.15 | 5,000.00 |
| | 0.00 | 31.59 | 0.00 | 8 | 291.15 | | 0.00 | 0.00 | | 291.15 | 5,000.00 |
| | 00000000000 | | | 252.74 | 264.1687 | Completa | 01/01/2018 | Fijo | Día | | |

| | | | | | | | | | | | | | |
|-------------------------------------|-------------|----------------|-------------------------|------|-------|-------|---------|----------|--|------------|------|----------|----------|
| Directora de Fomen | 21 | CONTRERAS | MORALES MANUELA | | 15.00 | | | 1,374.56 | | 1,500.00 | | 2,874.56 | 3,000.01 |
| | 0.00 | 11.45 | | 0.00 | 8 | | 0.00 | | | -125.45 | 0.00 | -125.45 | 3,000.01 |
| | 00000000000 | | | | | 91.64 | 95.7798 | Completa | | 01/01/2018 | Fijo | Día | |
| Encargado del Pante | 22 | GERARDO | JIMENEZ YOVANY | | 15.00 | | | 1,374.56 | | 1,500.00 | | 2,874.56 | 3,000.01 |
| | 0.00 | 11.45 | | 0.00 | 8 | | 0.00 | | | -125.45 | 0.00 | -125.45 | 3,000.01 |
| | 00000000000 | | | | | 91.64 | 95.7798 | Completa | | 01/01/2018 | Fijo | Día | |
| Directora de Registr | 23 | TABLAS | ORTIZ FRANCISCO | | 15.00 | | | 1,374.56 | | 1,500.00 | | 2,874.56 | 3,000.01 |
| | 0.00 | 11.45 | | 0.00 | 8 | | 0.00 | | | -125.45 | 0.00 | -125.45 | 3,000.01 |
| | 00000000000 | | | | | 91.64 | 95.7798 | Completa | | 01/01/2018 | Fijo | Día | |
| Enlce municipal | 24 | HERNANDEZ | JIMENEZ MARIA GUADALUPE | | 15.00 | | | 1,374.56 | | 1,500.00 | | 2,874.56 | 3,000.01 |
| | 0.00 | 11.45 | | 0.00 | 8 | | 0.00 | | | -125.45 | 0.00 | -125.45 | 3,000.01 |
| | 00000000000 | | | | | 91.64 | 95.7798 | Completa | | 01/01/2018 | Fijo | Día | |
| Secretaria | 26 | ROSAS MARTINEZ | ANAHI VANESSA | | 15.00 | | | 1,374.56 | | 1,500.00 | | 2,874.56 | 3,000.01 |
| | 0.00 | 11.45 | | 0.00 | 8 | | 0.00 | | | -125.45 | 0.00 | -125.45 | 3,000.01 |
| | 00000000000 | | | | | 91.64 | 95.7798 | Completa | | 01/01/2018 | Fijo | Día | |
| Secretaria | 27 | FUENTES | SILVA HEIDI | | 15.00 | | | 1,374.56 | | 1,500.00 | | 2,874.56 | 3,000.01 |
| | 0.00 | 11.45 | | 0.00 | 8 | | 0.00 | | | -125.45 | 0.00 | -125.45 | 3,000.01 |
| | 00000000000 | | | | | 91.64 | 95.7798 | Completa | | 01/01/2018 | Fijo | Día | |
| Directora del Instituto de la Mujer | 28 | CASTRO | RENDON OFELIA GUADALUPE | | 15.00 | | | 1,374.56 | | 1,500.00 | | 2,874.56 | 3,000.01 |
| | 0.00 | 11.45 | | 0.00 | 8 | | 0.00 | | | -125.45 | 0.00 | -125.45 | 3,000.01 |
| | 00000000000 | | | | | 91.64 | 95.7798 | Completa | | 01/01/2018 | Fijo | Día | |
| C.C.A | 29 | SANCHEZ | LEON FRANCISCO | | 15.00 | | | 412.84 | | 1,500.00 | | 1,912.84 | 2,100.04 |
| | 0.00 | 3.44 | | 0.00 | 8 | | 0.00 | | | -187.20 | 0.00 | -187.20 | 2,100.04 |
| | 00000000000 | | | | | 27.52 | 28.7668 | Completa | | 01/01/2018 | Fijo | Día | |
| Ecologia | 30 | LUNA | MARTINEZ NICOLAS | | 15.00 | | | 840.16 | | 1,500.00 | | 2,340.16 | 2,500.01 |
| | 0.00 | 7.00 | | 0.00 | 8 | | 0.00 | | | -159.85 | 0.00 | -159.85 | 2,500.01 |
| | 00000000000 | | | | | 56.01 | 58.5427 | Completa | | 01/01/2018 | Fijo | Día | |
| aux. Ecologia | 31 | ORTIZ | JIMENEZ PRIMITIVO | | 15.00 | | | 840.16 | | 1,500.00 | | 2,340.16 | 2,500.01 |
| | 0.00 | 7.00 | | 0.00 | 8 | | 0.00 | | | -159.85 | 0.00 | -159.85 | 2,500.01 |
| | 00000000000 | | | | | 56.01 | 58.5427 | Completa | | 01/01/2018 | Fijo | Día | |
| aux. Ecologia | 32 | MARIN | MORALES ECAIN | | 15.00 | | | 840.16 | | 1,500.00 | | 2,340.16 | 2,500.01 |
| | 0.00 | 7.00 | | 0.00 | 8 | | 0.00 | | | -159.85 | 0.00 | -159.85 | 2,500.01 |
| | 00000000000 | | | | | 56.01 | 58.5427 | Completa | | 01/01/2018 | Fijo | Día | |
| aux. Ecologia | 33 | DE LOS SANTOS | HERNANDEZ TEODORO | | 15.00 | | | 840.16 | | 1,500.00 | | 2,340.16 | 2,500.01 |
| | 0.00 | 7.00 | | 0.00 | 8 | | 0.00 | | | -159.85 | 0.00 | -159.85 | 2,500.01 |
| | 00000000000 | | | | | 56.01 | 58.5427 | Completa | | 01/01/2018 | Fijo | Día | |
| Chofer | 34 | TABLAS | GERARDO SEVERIANO | | 15.00 | | | 840.16 | | 1,500.00 | | 2,340.16 | 2,500.01 |
| | 0.00 | 7.00 | | 0.00 | 8 | | 0.00 | | | -159.85 | 0.00 | -159.85 | 2,500.01 |
| | 00000000000 | | | | | 56.01 | 58.5427 | Completa | | 01/01/2018 | Fijo | Día | |
| Desarrollo Social | 35 | MARIN | MORALES MANUEL | | 15.00 | | | 840.16 | | 1,500.00 | | 2,340.16 | 2,500.01 |

| | | | | | | | | | | |
|--------------------------------|-------------|--------------------------------|------|---|--------|----------|----------|------------|----------|----------|
| | 0.00 | 7.00 | 0.00 | 8 | 0.00 | -159.85 | 0.00 | -159.85 | 2,500.01 | |
| | 00000000000 | | | | 56.01 | 58.5427 | Completa | 01/01/2018 | Fijo | Día |
| Chofer | 37 | VAZQUEZ VAZQUEZ HUGO | | | 15.00 | | 840.16 | 1,500.00 | 2,340.16 | 2,500.01 |
| | 0.00 | 7.00 | 0.00 | 8 | 0.00 | -159.85 | 0.00 | -159.85 | 2,500.01 | |
| | 00000000000 | | | | 56.01 | 58.5427 | Completa | 01/01/2018 | Fijo | Día |
| Intendencia | 38 | BALLONA GERARDO VIANEY | | | 15.00 | | 840.16 | 1,500.00 | 2,340.16 | 2,500.01 |
| | 0.00 | 7.00 | 0.00 | 8 | 0.00 | -159.85 | 0.00 | -159.85 | 2,500.01 | |
| | 00000000000 | | | | 56.01 | 58.5427 | Completa | 01/01/2018 | Fijo | Día |
| Intendencia | 39 | SANCHEZ REYES MARIA ISABEL | | | 15.00 | | 840.16 | 1,500.00 | 2,340.16 | 2,500.01 |
| | 0.00 | 7.00 | 0.00 | 8 | 0.00 | -159.85 | 0.00 | -159.85 | 2,500.01 | |
| | 00000000000 | | | | 56.01 | 58.5427 | Completa | 01/01/2018 | Fijo | Día |
| Bodega | 40 | LOPEZ VEGA RAYMUNDO | | | 15.00 | | 840.16 | 1,500.00 | 2,340.16 | 2,500.01 |
| | 0.00 | 7.00 | 0.00 | 8 | 0.00 | -159.85 | 0.00 | -159.85 | 2,500.01 | |
| | 00000000000 | | | | 56.01 | 58.5427 | Completa | 01/01/2018 | Fijo | Día |
| Encargado Del Parque vehicular | 41 | BALLONA AMBROSIO ALVARO FAUSTO | | | 15.00 | | 3,791.15 | 1,500.00 | 5,291.15 | 5,000.00 |
| | 0.00 | 31.59 | 0.00 | 8 | 291.15 | 0.00 | 0.00 | 291.15 | 5,000.00 | |
| | 00000000000 | | | | 252.74 | 264.1687 | Completa | 01/01/2018 | Fijo | Día |
| Procurador del Men | 42 | AGUILAR CONTRERAS ALFREDO | | | 15.00 | | 6,818.14 | 1,500.00 | 8,318.14 | 7,500.00 |
| | 0.00 | 56.82 | 0.00 | 8 | 818.14 | 0.00 | 0.00 | 818.14 | 7,500.00 | |
| | 00000000000 | | | | 454.54 | 475.0905 | Completa | 01/01/2018 | Fijo | Día |
| Registro Civil | 43 | MOGUEL SANCHEZ MONSERRAT | | | 15.00 | | 7,453.95 | 1,500.00 | 8,953.95 | 8,000.00 |
| | 0.00 | 62.12 | 0.00 | 8 | 953.95 | 0.00 | 0.00 | 953.95 | 8,000.00 | |
| | 00000000000 | | | | 496.93 | 519.394 | Completa | 01/01/2018 | Fijo | Día |
| Turismo | 44 | LEAL NIÑO CARMEN NAYELI | | | 15.00 | | 6,818.14 | 1,500.00 | 8,318.14 | 7,500.00 |
| | 0.00 | 56.82 | 0.00 | 8 | 818.14 | 0.00 | 0.00 | 818.14 | 7,500.00 | |
| | 00000000000 | | | | 454.54 | 475.0905 | Completa | 01/01/2018 | Fijo | Día |
| Aux de Fomento | 45 | SANCHEZ GONZALEZ ALVARO | | | 15.00 | | 1,374.56 | 1,500.00 | 2,874.56 | 3,000.01 |
| | 0.00 | 11.45 | 0.00 | 8 | 0.00 | -125.45 | 0.00 | -125.45 | 3,000.01 | |
| | 00000000000 | | | | 91.64 | 95.7798 | Completa | 01/02/2018 | Fijo | Día |
| Aux de ecologiia | 46 | ANGEL HERNANDEZ JOSE | | | 15.00 | | 840.16 | 1,500.00 | 2,340.16 | 2,500.01 |
| | 0.00 | 7.00 | 0.00 | 8 | 0.00 | -159.85 | 0.00 | -159.85 | 2,500.01 | |
| | 00000000000 | | | | 56.01 | 58.5427 | Completa | 01/03/2018 | Fijo | Día |
| Auxiliar | 47 | MORA ESPINOSA DANIEL SANTOS | | | 15.00 | | 3,791.15 | 1,500.00 | 5,291.15 | 5,000.00 |
| | 0.00 | 31.59 | 0.00 | 8 | 291.15 | 0.00 | 0.00 | 291.15 | 5,000.00 | |
| | 00000000000 | | | | 252.74 | 264.1687 | Completa | 01/03/2018 | Fijo | Día |
| Aux. de Ecologia | 48 | GONGORA ALBORTANTE CARLOS | | | 15.00 | | 1,107.35 | 0.00 | 1,107.35 | 1,250.01 |
| | 0.00 | 9.23 | 0.00 | 8 | 0.00 | -142.66 | 0.00 | -142.66 | 1,250.01 | |
| | 00000000000 | | | | 73.82 | 77.1606 | Completa | 31/03/2018 | Fijo | Día |
| Titular de la unidad | 49 | REYES HUERTA YADIRA | | | 15.00 | | 2,489.20 | 1,500.00 | 3,989.20 | 4,000.00 |

| | | | | | | | | | | |
|------------------|-------------|-------|------|---|--------|----------|----------|------------|----------|-----|
| de transparencia | 0.00 | 20.74 | 0.00 | 8 | 0.00 | -10.80 | 0.00 | -10.80 | 4,000.00 | |
| | 00000000000 | | | | 165.95 | 173.4484 | Completa | 01/06/2018 | Fijo | Día |

Usuario: Administrador

Fecha y hora: 12/09/2018 11:31