

MUNICIPIO DE PUERTO VALLARTA

Relación de nómina General  
Periodo No. 08 del día: 16/04/2019 al día: 30/04/2019 Días:  
15.00  
Fecha de Pago: 30/04/2019

| Nombre del empleado                 | Nombre del c.c.                | Ocupación        | Ultima       | 32         |            | 132        | 136      |           |       |
|-------------------------------------|--------------------------------|------------------|--------------|------------|------------|------------|----------|-----------|-------|
|                                     |                                |                  | cuota diaria | DEVOLUCION | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO  |
| VAZQUEZ ROJAS KARLA JANETH          | DIRECCION DE DESARROLLO SOCAIL | ASEADOR          | 184.94       | 0          | 2774.1     | 0.03       | 35.07    | 35.1      | 2739  |
| DIRECCION DE DESARROLLO SOCAIL      |                                |                  |              | 0          | 2774.1     | 0.03       | 35.07    | 35.1      | 2739  |
| ALCALA VENEGAS EFRAIN               | DIRECCION DE OBRAS PUBLICAS    | OFICIAL ALBAÑIL  | 336.92       | 0.43       | 5054.23    | 0          | 471.23   | 471.23    | 4583  |
| CASILLAS CORONA RENE                | DIRECCION DE OBRAS PUBLICAS    | AUXILIAR         | 184.97       | 0          | 2774.55    | 0.43       | 35.12    | 235.55    | 2539  |
| CELEDONIO CARRETO ALFREDO           | DIRECCION DE OBRAS PUBLICAS    | OFICIAL ALBAÑIL  | 336.92       | 0.43       | 5054.23    | 0          | 471.23   | 971.23    | 4083  |
| CHAVEZ SOTO GUSTAVO                 | DIRECCION DE OBRAS PUBLICAS    | OFICIAL ALBAÑIL  | 308.28       | 0.26       | 4624.46    | 0          | 400.46   | 400.46    | 4224  |
| ESPINOSA AGUILLON ISMAEL            | DIRECCION DE OBRAS PUBLICAS    | OFICIAL ALBAÑIL  | 308.28       | 0.26       | 4624.46    | 0          | 400.46   | 600.46    | 4024  |
| FUENTES FABIAN JOSE MANUEL          | DIRECCION DE OBRAS PUBLICAS    | AUXILIAR         | 188.1        | 0          | 2821.5     | 0.21       | 40.23    | 679.5     | 2142  |
| GALICIA HERNANDEZ FRANCISCO ANTONIO | DIRECCION DE OBRAS PUBLICAS    | PEON             | 184.97       | 0          | 2774.55    | 0.43       | 35.12    | 35.55     | 2739  |
| GARCIA CUEVA RAMON                  | DIRECCION DE OBRAS PUBLICAS    | PEON             | 184.97       | 0          | 2774.55    | 0.43       | 35.12    | 35.55     | 2739  |
| LOPEZ ESTRADA ADRIAN                | DIRECCION DE OBRAS PUBLICAS    | PEON             | 184.97       | 0          | 2774.55    | 0.43       | 35.12    | 285.55    | 2489  |
| LUNA CASTILLON GUADALUPE            | DIRECCION DE OBRAS PUBLICAS    | OFICIAL ALBAÑIL  | 308.28       | 0.26       | 4624.46    | 0          | 400.46   | 600.46    | 4024  |
| MARTINEZ ESQUIVEL RICARDO SILVANO   | DIRECCION DE OBRAS PUBLICAS    | AUXILIAR         | 216.6        | 0          | 3249       | 0.01       | 106.99   | 107       | 3142  |
| MARTINEZ SALINAS ISRAEL             | DIRECCION DE OBRAS PUBLICAS    | PEON             | 203.79       | 0          | 3056.85    | 0.02       | 65.83    | 65.85     | 2991  |
| RAMOS GONZALEZ HERIBERTO            | DIRECCION DE OBRAS PUBLICAS    | AYUDANTE GENERAL | 209.01       | 0.45       | 3135.6     | 0          | 94.6     | 94.6      | 3041  |
| REYES MEDINA ANGEL FRANCISCO        | DIRECCION DE OBRAS PUBLICAS    | AUXILIAR         | 203.78       | 0.45       | 3057.15    | 0          | 65.82    | 939.15    | 2118  |
| RIZO RIZO MOISES                    | DIRECCION DE OBRAS PUBLICAS    | PEON             | 184.97       | 0          | 2774.55    | 0.43       | 35.12    | 35.55     | 2739  |
| VELASCO AMADOR LEONARDO             | DIRECCION DE OBRAS PUBLICAS    | PEON             | 193.33       | 0          | 2899.95    | 0.19       | 48.76    | 548.95    | 2351  |
| VILLA ARREOLA CRISTIAN              | DIRECCION DE OBRAS PUBLICAS    | PEON             | 184.97       | 0          | 2774.55    | 0.43       | 35.12    | 35.55     | 2739  |
| DIRECCION DE OBRAS PUBLICAS         |                                |                  |              | 2.54       | 58849.19   | 3.01       | 2776.79  | 6142.19   | 52707 |
| ALVARADO LARA ROGELIO               | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR         | 209.01       | 0.45       | 3135.6     | 0          | 94.6     | 94.6      | 3041  |
| ARCE RAMOS VICTOR MANUEL            | DIR SERVICIOS PUB. MUNICIPALES | ASEADOR          | 184.97       | 0          | 2774.55    | 0.43       | 35.12    | 35.55     | 2739  |
| CAPETILLO GILDO LEONARDO DE JESUS   | DIR SERVICIOS PUB. MUNICIPALES | ASEADOR          | 184.97       | 0          | 2774.55    | 0.43       | 35.12    | 35.55     | 2739  |
| CHIGO HERNANDEZ RAFAEL              | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR         | 209.01       | 0.45       | 3135.6     | 0          | 94.6     | 94.6      | 3041  |
| CORTEZ DAVILA IGNACIO               | DIR SERVICIOS PUB. MUNICIPALES | ASEADOR          | 184.97       | 0          | 2774.55    | 0.43       | 35.12    | 35.55     | 2739  |
| DE LEON ALVARADO GUMARO             | DIR SERVICIOS PUB. MUNICIPALES | ASEADOR          | 184.97       | 0          | 2774.55    | 0.43       | 35.12    | 35.55     | 2739  |
| DE LOS SANTOS MARISCAL JOSE DANIEL  | DIR SERVICIOS PUB. MUNICIPALES | INTENDENTE       | 177.65       | 0.42       | 2665.17    | 0          | 23.17    | 23.17     | 2642  |
| FALCON MUÑOZ JUAN ERNESTO           | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR         | 184.97       | 0          | 2774.55    | 0.43       | 35.12    | 35.55     | 2739  |
| FLORES PEÑA ABEL                    | DIR SERVICIOS PUB. MUNICIPALES | ASEADOR          | 184.97       | 0          | 2774.55    | 0.43       | 35.12    | 35.55     | 2739  |
| FLORES RODRIGUEZ NAYELI             | DIR SERVICIOS PUB. MUNICIPALES | PEON             | 198.55       | 0.03       | 3477.28    | 0          | 57.28    | 57.28     | 3420  |
| GALVAN MUÑOZ CHRISTIAN ISRAEL       | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR         | 209.01       | 0.45       | 3135.6     | 0          | 94.6     | 94.6      | 3041  |
| GARCIA MARTINEZ BRIANDA YESENIA     | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR         | 209.01       | 0.45       | 3135.6     | 0          | 94.6     | 94.6      | 3041  |
| GONZALEZ HERNANDEZ MARIA AZUCENA    | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR         | 177.65       | 0.42       | 2665.17    | 0          | 23.17    | 23.17     | 2642  |
| GONZALEZ MELCHOR CINDY NALLELI      | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR         | 184.97       | 0          | 2774.55    | 0.43       | 35.12    | 35.55     | 2739  |
| GUERRA HURTADO JORGE ANTONIO        | DIR SERVICIOS PUB. MUNICIPALES | ASEADOR          | 184.97       | 0          | 2774.55    | 0.43       | 35.12    | 35.55     | 2739  |
| GUTIERREZ RAMIREZ MARCELINO         | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR         | 387.52       | 0.44       | 5813.24    | 0          | 607.24   | 607.24    | 5206  |
| JIMENEZ ROQUE ALVARO                | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR         | 209.01       | 0.45       | 3135.6     | 0          | 94.6     | 94.6      | 3041  |
| LARA DEGOLLADO JOSE OLEGARIO        | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR         | 209.01       | 0.45       | 3135.6     | 0          | 94.6     | 94.6      | 3041  |
| LOPEZ BERNAL ENRIQUE NOE            | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR         | 209.01       | 0.45       | 3135.6     | 0          | 94.6     | 94.6      | 3041  |
| LOPEZ RANGEL FERNANDO               | DIR SERVICIOS PUB. MUNICIPALES | ASEADOR          | 184.97       | 0          | 2774.55    | 0.43       | 35.12    | 35.55     | 2739  |
| MARCELO GONZALEZ ALEXIS ELISANDRO   | DIR SERVICIOS PUB. MUNICIPALES | ASEADOR          | 184.97       | 0          | 2774.55    | 0.43       | 35.12    | 35.55     | 2739  |

|                                  |                                |            |        |      |           |       |         |         |        |
|----------------------------------|--------------------------------|------------|--------|------|-----------|-------|---------|---------|--------|
| MARTINEZ GRANDE SERGIO CESAR     | DIR SERVICIOS PUB. MUNICIPALES | ASEADOR    | 184.97 | 0    | 2774.55   | 0.43  | 35.12   | 35.55   | 2739   |
| MENDIOLA MARCELO GERARDO         | DIR SERVICIOS PUB. MUNICIPALES | ASEADOR    | 184.97 | 0    | 2774.55   | 0.43  | 35.12   | 35.55   | 2739   |
| MORA SANTILLAN JOSE VALENTIN     | DIR SERVICIOS PUB. MUNICIPALES | ASEADOR    | 184.97 | 0    | 2774.55   | 0.43  | 35.12   | 35.55   | 2739   |
| MORENO RUVALCABA LORENZO ANTONIO | DIR SERVICIOS PUB. MUNICIPALES | ASEADOR    | 184.97 | 0    | 2774.55   | 0.43  | 35.12   | 35.55   | 2739   |
| NARANJO DIAZ HUGO IVAN           | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR   | 209.01 | 0.45 | 3135.6    | 0     | 94.6    | 94.6    | 3041   |
| NAREZ CALDERON JONATHAN          | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR   | 184.97 | 0    | 3274.55   | 0.1   | 35.12   | 518.55  | 2756   |
| ORTIZ HERNANDEZ DANIEL           | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR   | 184.97 | 0    | 3274.55   | 0.43  | 35.12   | 35.55   | 3239   |
| PEREZ AGUILAR EDSON GUILLERMO    | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR   | 209.01 | 0.45 | 3135.6    | 0     | 94.6    | 94.6    | 3041   |
| RUIZ GONZALEZ ALONSO             | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR   | 184.97 | 0    | 2774.55   | 0.43  | 35.12   | 35.55   | 2739   |
| SALGADO OCHOA VERONICA           | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR   | 195.06 | 0    | 2925.9    | 0.31  | 51.59   | 51.9    | 2874   |
| SANCHEZ GONZALEZ JOSE ANTONIO    | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR   | 209.01 | 0.45 | 3135.6    | 0     | 94.6    | 94.6    | 3041   |
| TOVAR ALVAREZ AIN SAIT           | DIR SERVICIOS PUB. MUNICIPALES | ASEADOR    | 184.97 | 0    | 2774.55   | 0.43  | 35.12   | 35.55   | 2739   |
| VERDIN SALAZAR EDWIN OMAR        | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR   | 209.01 | 0.45 | 3135.6    | 0     | 94.6    | 94.6    | 3041   |
| VILLA UREÑA ABRAHAM MISAEL       | DIR SERVICIOS PUB. MUNICIPALES | INTENDENTE | 177.65 | 0.42 | 2665.17   | 0     | 23.17   | 23.17   | 2642   |
| DIR SERVICIOS PUB. MUNICIPALES   |                                |            |        | 6.68 | 105645.43 | 7.72  | 2458.38 | 2949.43 | 102696 |
| GARCIA TIBURCIO BIBIANO          | RELLENO SANITARIO              | AUXILIAR   | 184.97 | 0    | 2774.55   | 0.43  | 35.12   | 35.55   | 2739   |
| RELLENO SANITARIO                |                                |            |        | 0    | 2774.55   | 0.43  | 35.12   | 35.55   | 2739   |
| MUNICIPIO DE PUERTO VALLARTA     |                                |            |        | 9.22 | 170043.27 | 11.19 | 5305.36 | 9162.27 | 160881 |