

Municipio de Sombrerete

**Nomina Quincenal
del 16/03/2016 al 31/03/2016**

Reg Pat IMSS: H0810216102
RFC: MSO -850101-854

Código	Empleado	Sueldo	Compensación	QUINQUENIO	Bono de Insalubridad	"NETO"
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Reg. Pat. IMSS: H0810216102

Departamento 1 PRESIDENCIA

0626	Valles Correa Magdalena Del Rocio	\$5,464.75	\$0.00	\$95.00	\$0.00	\$7,079.33
2616	Fraire Montes Ma. Antelma	\$13,499.95	\$12,800.00	\$0.00	\$0.00	\$19,600.31
2651	Herrera Estrella Manuel	\$12,000.00	\$0.00	\$0.00	\$0.00	\$9,460.23
2686	Flores Rojas Maria Lizeth	\$2,721.60	\$0.00	\$0.00	\$0.00	\$1,954.91
2721	Cisneros Marquez Juan Gabriel	\$3,061.80	\$0.00	\$0.00	\$0.00	\$273.09
2802	Castaneda Lizardo Juan Pablo	\$30,834.00	\$0.00	\$0.00	\$0.00	\$21,921.65
2859	Hernandez Campos Carmela	\$5,410.80	\$0.00	\$0.00	\$0.00	\$4,802.32
2921	Delgado Fernandez Martha Elia	\$8,000.10	\$0.00	\$0.00	\$0.00	\$6,838.54
Total Depto		\$80,993.00	\$12,800.00	\$95.00	\$0.00	\$71,930.38

Departamento 2 SECRETARIA

0127	Zamarrpa Fraire Lluvia Yanira	\$3,497.09	\$0.00	\$110.00	\$0.00	\$3,530.66
0165	Caldera Aldaba Teresa De Jesus	\$1,944.00	\$0.00	\$95.00	\$0.00	\$1,390.65
1077	Elguera Rios Ma De La Luz	\$2,700.05	\$0.00	\$95.00	\$0.00	\$3,536.64
1137	Olvera Garcia Maria Teresa	\$2,125.44	\$0.00	\$95.00	\$0.00	\$2,257.68
1615	Trinidad Guevara Laura Cecilia	\$1,817.64	\$0.00	\$80.00	\$0.00	\$1,975.87
2835	Barbosa Sandoval Jose Praxedis	\$13,499.95	\$0.00	\$0.00	\$0.00	\$10,468.39
Total Depto		\$25,584.17	\$0.00	\$475.00	\$0.00	\$23,159.89

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Reg. Pat. IMSS: H0810216102						
Departamento 3 TESORERIA						
0060	Flores Escamilla Carmen Beatriz	\$5,003.69	\$0.00	\$150.00	\$0.00	\$5,058.40
0179	Vazquez Garcia Aurora	\$5,592.24	\$0.00	\$150.00	\$0.00	\$4,730.33
1234	Grijalva Varela Angelina	\$3,602.88	\$0.00	\$95.00	\$0.00	\$2,504.19
1388	Llamas Villagrana Adrian	\$7,672.20	\$0.00	\$95.00	\$0.00	\$6,655.39
1688	Mercado Buenrostro Alejandra Gpe	\$7,676.25	\$0.00	\$80.00	\$0.00	\$6,646.78
2488	Garcia Martinez Liliana Janet	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,650.89
2569	Hernandez Estrada Maritza Itzel	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,650.89
2558	Fraire Montes Hallier Ivan	\$4,212.00	\$0.00	\$0.00	\$0.00	\$3,236.05
2818	Fraire Duenes Juan Jose	\$13,499.95	\$2,000.00	\$0.00	\$0.00	\$12,622.99
2857	Espino Hernandez Rosa Carmina	\$3,600.00	\$0.00	\$0.00	\$0.00	\$2,661.04
2869	Jacquez Fraga Karla Rocio	\$3,000.00	\$0.00	\$0.00	\$0.00	\$2,923.02
2917	Montoya Ley Maria Del Refugio	\$3,000.00	\$0.00	\$0.00	\$0.00	\$2,923.02
Total Depto		\$64,859.01	\$2,000.00	\$570.00	\$0.00	\$57,262.99
Departamento 4 CATASTRO						
0161	Salas Cisneros Jesus	\$7,672.32	\$0.00	\$150.00	\$0.00	\$4,691.91
0317	Mena Dominguez Luz Elena	\$4,945.37	\$0.00	\$110.00	\$0.00	\$3,684.77
0851	Castro Olivera Baltazar	\$4,197.91	\$0.00	\$95.00	\$0.00	\$4,218.18
1290	Rios Guardado Maribel	\$5,184.00	\$0.00	\$95.00	\$0.00	\$3,646.67
1386	Ayala Colon Juana Del Carme	\$4,933.39	\$0.00	\$95.00	\$0.00	\$1,869.99
2640	Villa Montes Maria Guadalupe	\$7,672.32	\$0.00	\$0.00	\$0.00	\$6,580.78
2703	Garcia Reyes Ma. Del Carmen	\$2,268.00	\$0.00	\$0.00	\$0.00	\$2,300.07
Total Depto		\$36,873.31	\$0.00	\$545.00	\$0.00	\$26,992.37
Departamento 5 REGISTRO CIVIL						
0103	Estrada Dominguez Lilia	\$3,236.76	\$0.00	\$110.00	\$0.00	\$2,371.93
0128	Omos Diaz Alejandra Donaj	\$4,722.79	\$0.00	\$110.00	\$0.00	\$4,744.87
0184	Sanchez Buenrostro Hilda Aracely	\$3,139.56	\$0.00	\$110.00	\$0.00	\$1,025.82
0257	Andrade Ricalday Rosa Gloria	\$4,365.41	\$0.00	\$110.00	\$0.00	\$4,397.97
0379	Garcia Hernandez Mimia Ivonne	\$3,139.56	\$0.00	\$110.00	\$0.00	\$1,104.07
0689	Garcia Esquivel Olivia	\$3,626.69	\$0.00	\$95.00	\$0.00	\$2,511.62
1484	Pizano Garcia Veronica	\$2,527.20	\$0.00	\$80.00	\$0.00	\$1,629.16
1648	Andrade Aquirre Elizabeth	\$2,744.28	\$0.00	\$80.00	\$0.00	\$760.24
2339	Lopez Lopez Rosa Maria	\$4,824.36	\$0.00	\$80.00	\$0.00	\$2,691.06
2376	Vazquez Garcia Diana Herendida	\$2,268.00	\$0.00	\$80.00	\$0.00	\$856.87
2450	Euzarraga Barajas Vanesa Xaviera	\$2,299.95	\$0.00	\$0.00	\$0.00	\$1,473.44
2779	Santos Ramos Ricardo	\$7,672.32	\$0.00	\$0.00	\$0.00	\$6,225.58
Total Depto						

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Reg. Pat. IMSS: H0810216102		\$44,566.88	\$0.00	\$965.00	\$0.00	\$29,792.63
Departamento 6 JUZGADO MUNICIPAL						
1553	Favela Lopez Jose Manuel	\$2,636.23	\$0.00	\$80.00	\$0.00	\$764.12
1607	Meza Ayala Antonia	\$1,927.80	\$0.00	\$80.00	\$0.00	\$2,078.98
2021	Sanchez Hernandez Clara	\$6,330.96	\$0.00	\$80.00	\$0.00	\$6,768.44
2141	Avila Flores Minerva	\$3,330.00	\$0.00	\$80.00	\$0.00	\$3,268.13
Total Depto		\$14,224.99	\$0.00	\$320.00	\$0.00	\$12,679.67
Departamento 7 BIBLIOTECA PUBLICA						
0111	Mascorro Grijalva Raquel	\$2,976.43	\$0.00	\$130.00	\$0.00	\$3,055.38
0357	Gonzalez Gonzalez Ma Josefina	\$3,072.65	\$0.00	\$110.00	\$0.00	\$3,130.53
0381	Fraga Esquivel Patricia	\$2,941.92	\$0.00	\$110.00	\$0.00	\$2,999.32
1052	Saucedo Cardoza Ma Concepcion	\$1,576.75	\$0.00	\$95.00	\$0.00	\$1,776.36
1333	Llamos Moreno Angela	\$1,841.45	\$0.00	\$95.00	\$0.00	\$2,012.20
1505	Carmen Aguilar X Maria Cristina	\$2,516.35	\$0.00	\$80.00	\$0.00	\$1,268.17
1674	Villegas Valles Ma Del Socorro	\$1,576.75	\$0.00	\$80.00	\$0.00	\$1,181.32
2059	Salazar Rodriguez Adelaida	\$1,528.15	\$0.00	\$80.00	\$0.00	\$1,716.83
2389	Cervantes Moreno Faviola	\$1,574.64	\$0.00	\$80.00	\$0.00	\$1,760.35
2503	Avalos Santibañez Cirenia Carina	\$1,576.75	\$0.00	\$110.00	\$0.00	\$1,790.40
2530	Moran Minchica Yuridia	\$1,576.75	\$0.00	\$130.00	\$0.00	\$1,809.12
2533	Ortiz Martinez Esmerida	\$2,698.92	\$0.00	\$130.00	\$0.00	\$2,781.24
2536	Rios Celedon Marina	\$1,576.75	\$0.00	\$110.00	\$0.00	\$1,790.40
2541	Serrano Saucedo Gloria	\$1,576.75	\$0.00	\$110.00	\$0.00	\$1,790.40
2546	Diaz Alvarado Teresa Emma	\$1,576.75	\$0.00	\$0.00	\$0.00	\$1,687.44
2548	Medina Saucedo Maria Getrudis	\$1,576.75	\$0.00	\$0.00	\$0.00	\$1,687.44
2671	Gonzalez Ontiveros Azucena	\$1,576.75	\$0.00	\$0.00	\$0.00	\$1,258.44
2747	Hernandez Camacho Norma	\$1,576.75	\$0.00	\$0.00	\$0.00	\$1,687.44
2757	Garcia Garcia Maria Angelina	\$1,576.75	\$0.00	\$0.00	\$0.00	\$1,687.44
2879	Solis Macias Juana	\$1,700.10	\$0.00	\$0.00	\$0.00	\$1,802.90
2882	Sanchez Estrada Luis Enrique	\$1,399.95	\$1,600.00	\$0.00	\$0.00	\$2,922.97
2888	Robles Escalante Alma Lorena	\$1,399.95	\$0.00	\$0.00	\$0.00	\$1,521.96
2889	Rodriguez Piedra Ma. De Los Angeles	\$1,399.95	\$0.00	\$0.00	\$0.00	\$1,157.96
Total Depto		\$42,394.71	\$1,600.00	\$1,450.00	\$0.00	\$44,276.01
Departamento 8 OBRAS PUB QUIN.						
0023	Juarez Martinez Ma Guadalupe	\$2,733.43	\$0.00	\$110.00	\$0.00	\$2,783.48
0098	Jimenez Hernandez Hermelinda	\$5,957.23	\$0.00	\$165.00	\$0.00	\$5,996.69
0121	Fraga Bautista Lorena America	\$2,517.48	\$0.00	\$95.00	\$0.00	\$2,552.16
0216	Lemus Hidalgo Nieves	\$7,739.23	\$0.00	\$150.00	\$0.00	\$7,739.93
0313	Luna Hidalgo Adolfo	\$3,779.95	\$0.00	\$110.00	\$0.00	\$2,078.93
0428	Morales Garcia Martin	\$2,571.43	\$0.00	\$110.00	\$0.00	\$1,722.61
0465	Guevara Vargas Rosaura	\$2,597.35	\$0.00	\$110.00	\$0.00	\$2,165.73
0488	Varela Cruz Rosa Imelda	\$3,727.13	\$683.31	\$110.00	\$0.00	\$5,287.83
0489	Corles Lerma Patricia	\$3,727.13	\$683.31	\$110.00	\$0.00	\$5,551.33
0657	Castro Romero Evaristo	\$5,571.67	\$0.00	\$95.00	\$0.00	\$4,185.53
1000	Castañeda Fraire Jose Juan	\$2,946.29	\$300.00	\$110.00	\$0.00	\$2,828.27
1405	Cabello Barajas Jorge	\$2,257.15	\$0.00	\$95.00	\$0.00	\$2,360.57
1475	Castrejon Cordero Esteban	\$3,376.08	\$0.00	\$80.00	\$0.00	\$3,572.19
1492	Zamorra Garcia Tomas	\$2,700.05	\$0.00	\$80.00	\$0.00	\$2,202.00
1500	Amador Dominquez Reynaldo Ascenc	\$2,154.60	\$0.00	\$80.00	\$0.00	\$1,618.62
1537	Breceda Barajas Oscar	\$2,517.48	\$481.00	\$80.00	\$0.00	\$2,793.29
1579	Amador Dominquez Daniel	\$5,959.49	\$0.00	\$80.00	\$0.00	\$2,912.93
1629	Vela Bernal Ramiro	\$1,454.11	\$0.00	\$80.00	\$0.00	\$1,024.53
1659	Hernandez Leal Jose Antonio	\$2,376.05	\$0.00	\$80.00	\$0.00	\$1,927.07
1698	Mora Mijares Ricardo	\$1,670.71	\$350.00	\$80.00	\$0.00	\$2,164.91
1753	Hernandez Navarro Silvestre	\$1,670.71	\$350.00	\$80.00	\$0.00	\$2,164.91
1894	Valdez Alvarez Arnulfo	\$2,536.92	\$500.00	\$80.00	\$0.00	\$1,678.94
1895	Favela Arguajo Mario	\$2,536.92	\$500.00	\$80.00	\$0.00	\$930.58
1922	Hinojosa Lares Sotero	\$3,376.08	\$350.00	\$80.00	\$0.00	\$3,164.08
1957	Delgado Saucedo Julio Cesar	\$1,670.71	\$350.00	\$80.00	\$0.00	\$2,164.91
1961	Segovia Hernandez Victor Manuel	\$1,817.64	\$350.00	\$80.00	\$0.00	\$1,697.92
1983	Guerrero Guzman J Refugio	\$2,052.05	\$710.83	\$80.00	\$400.00	\$870.91
1987	Perez Espino Tomas	\$2,052.05	\$710.83	\$80.00	\$400.00	\$2,833.11
2013	Camacho Andrade Francisco Javier	\$2,000.10	\$350.00	\$80.00	\$0.00	\$2,430.04
2035	Perez Salas Mario Alonso	\$2,779.92	\$1,200.00	\$80.00	\$0.00	\$3,117.30
2040	Piedra Zúñiga Jesus	\$3,376.08	\$0.00	\$80.00	\$0.00	\$3,286.98
2123	Rodarte De Leon Antonio	\$2,268.00	\$2,000.00	\$80.00	\$0.00	\$1,336.27
2126	Rodriguez Velazquez Maximiliano	\$2,553.12	\$0.00	\$80.00	\$0.00	\$2,596.05
2175	Barrios X Mauricio	\$1,948.37	\$0.00	\$80.00	\$0.00	\$1,604.24
2375	Ontiveros Escobedo Claudia Isabel	\$3,351.29	\$0.00	\$80.00	\$0.00	\$3,287.11
2497	Jacquez Meza Jose Manuel	\$2,553.12	\$1,150.00	\$0.00	\$0.00	\$2,752.59
2501	Benitez Hernandez Luis Antonio	\$5,493.91	\$500.00	\$0.00	\$0.00	\$3,249.87
2628	Arce Moreno Fernando Idelfo	\$4,850.28	\$0.00	\$0.00	\$0.00	\$2,878.02
2630	Martinez Segovia Saul	\$3,969.00	\$0.00	\$0.00	\$0.00	\$1,775.93
2643	Flores Zaldivar Arnoldo	\$5,103.00	\$0.00	\$0.00	\$0.00	\$4,580.26
2650	Cuevas Alvarez Salvador	\$6,804.00	\$0.00	\$0.00	\$0.00	\$2,215.77
2682	Garcia Garcia Juan De Dios	\$3,061.80	\$3,000.00	\$0.00	\$0.00	\$5,314.26
2727	Moran Resendiz Abel	\$3,564.00	\$0.00	\$0.00	\$0.00	\$2,800.65
2731	Herrada Arredondo Rodrigo	\$2,835.00	\$0.00	\$0.00	\$0.00	\$985.74
2732	Morales Figueroa Oscar Omar	\$2,260.39	\$0.00	\$0.00	\$0.00	\$2,580.97
2791	Valles Herrera Esteban	\$2,052.05	\$1,641.67	\$0.00	\$400.00	\$4,237.89

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Reg. Pat. IMSS: H0810216102						
2797	Sarmiento Cisneros Jose Manuel	\$2,700.05	\$350.00	\$0.00	\$0.00	\$1,588.12
2805	Luna Hidalgo Hector	\$2,376.05	\$500.00	\$0.00	\$0.00	\$1,121.18
2844	Marquez Estrada Hiram Alberto	\$13,499.95	\$0.00	\$0.00	\$0.00	\$11,093.39
2846	Cajja Zaldivar Jose Luis	\$3,240.00	\$0.00	\$0.00	\$0.00	\$3,116.83
2847	Rodriguez Mercado Luis Manuel	\$3,024.05	\$604.80	\$0.00	\$0.00	\$4,095.67
2885	Ruiz Ramirez Santos Manuel	\$2,000.10	\$0.00	\$0.00	\$0.00	\$2,071.78
2896	Acevedo Rodarte Mayela Soledad	\$1,700.10	\$4,800.00	\$0.00	\$0.00	\$5,658.94
2922	Zuhiga Gonzalez Raul	\$3,000.00	\$0.00	\$0.00	\$0.00	\$1,811.02
Total Depto		\$178,410.85	\$22,415.75	\$3,210.00	\$1,200.00	\$160,540.63
Departamento 9 VIVERO MUNICIPAL						
0045	Diaz Espino Manuel	\$2,220.53	\$0.00	\$165.00	\$0.00	\$2,228.11
0095	Ibarra Gaucin Jose Amado	\$2,570.45	\$0.00	\$165.00	\$0.00	\$2,198.18
0204	Herrera Campos Guillermo	\$2,897.69	\$0.00	\$130.00	\$0.00	\$2,656.56
0233	Rodarte Rios Jose Guadalupe	\$2,220.53	\$300.00	\$150.00	\$0.00	\$2,627.83
0446	Delgado X Celso Javier	\$2,570.45	\$0.00	\$110.00	\$0.00	\$2,117.25
1140	Magallanes Diaz Pascual	\$1,841.45	\$0.00	\$95.00	\$0.00	\$2,012.20
1231	Avalos Rios Ruth	\$3,376.08	\$0.00	\$95.00	\$0.00	\$1,411.17
1472	Vazquez Rocha Pedro	\$2,636.23	\$0.00	\$95.00	\$0.00	\$1,594.49
1643	Villazana Castillo Oscar Martin	\$2,555.23	\$0.00	\$80.00	\$0.00	\$2,597.93
1672	Rodriguez Palos Leopoldo	\$1,670.71	\$0.00	\$80.00	\$0.00	\$1,410.35
1685	Fernandez Salas Osiel	\$2,553.12	\$0.00	\$80.00	\$0.00	\$1,861.05
1758	Arroyo Quiroz Raul	\$2,298.29	\$0.00	\$80.00	\$0.00	\$2,383.87
2374	Rueda Mansillas Leticia	\$2,159.95	\$0.00	\$80.00	\$0.00	\$1,133.57
2437	Ayala Hernandez Joaquin	\$1,545.48	\$0.00	\$0.00	\$0.00	\$1,658.17
2474	Santos Jimenez Ramon	\$1,545.48	\$0.00	\$0.00	\$0.00	\$1,204.27
2767	Sanchez Hernandez Jacobo	\$6,237.00	\$0.00	\$0.00	\$0.00	\$5,452.04
2867	Villegas Zaldivar Vicente	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,092.60
Total Depto		\$42,398.67	\$300.00	\$1,405.00	\$0.00	\$35,639.64
Departamento 10 PROSPERA						
0499	Rodriguez Zamora Manuel	\$3,650.35	\$0.00	\$110.00	\$0.00	\$1,124.42
0550	Domínguez Velázquez Cecilia	\$3,606.12	\$1,600.00	\$110.00	\$0.00	\$4,015.20
2620	Lares Hernandez Sergio	\$12,960.00	\$0.00	\$0.00	\$0.00	\$7,732.44
2696	Campa Alferez J Ascencion	\$4,120.15	\$0.00	\$110.00	\$0.00	\$4,156.61
2725	Morales X Rita	\$3,969.00	\$1,500.00	\$0.00	\$0.00	\$2,321.33
Total Depto		\$28,305.62	\$3,000.00	\$330.00	\$0.00	\$19,350.00

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Reg. Pat. IMSS: H0810216102						
Departamento 11 LIMPIA						
0017	Avila Gonzalez Victor	\$3,531.60	\$2,065.50	\$130.00	\$200.00	\$6,880.96
0031	Muro Cedillo Jose	\$3,628.90	\$365.46	\$110.00	\$0.00	\$5,144.57
0089	Ramirez Pienz Juan Antonio	\$2,499.17	\$1,549.50	\$110.00	\$200.00	\$5,032.44
0137	Guadarrama Narvaez Mario	\$2,421.41	\$0.00	\$110.00	\$200.00	\$3,248.56
0158	Nava Salas Manuel	\$1,949.35	\$455.00	\$95.00	\$200.00	\$3,241.03
0181	Villegas Mireles Ma Juana	\$2,941.92	\$0.00	\$130.00	\$200.00	\$3,218.89
0277	Gurrola Flores Francisco	\$2,220.53	\$1,114.00	\$110.00	\$200.00	\$4,250.74
0352	Rodriguez Gomez Alberto	\$3,041.23	\$1,314.96	\$110.00	\$200.00	\$3,036.11
0445	Hernandez Puente Luis Antonio	\$2,597.35	\$1,698.70	\$110.00	\$200.00	\$4,387.57
0651	Solis Gonzalez Jose Rafael	\$2,120.09	\$0.00	\$110.00	\$200.00	\$2,425.08
0878	Delgado Aguirre Pablo	\$3,531.60	\$1,324.04	\$130.00	\$200.00	\$4,899.73
0879	Juanes Hinojosa Jose Isidro	\$2,257.15	\$0.00	\$95.00	\$200.00	\$1,542.06
1027	Campos Arriaga Rodolfo	\$1,841.45	\$0.00	\$95.00	\$200.00	\$2,173.79
1037	Ramirez Gomez Ma Nicolasa	\$1,841.45	\$0.00	\$95.00	\$200.00	\$632.32
1102	Estala Enriquez Juan Daniel	\$1,841.45	\$0.00	\$95.00	\$200.00	\$2,196.76
1198	Vazquez Reyes Delfina	\$1,841.45	\$184.20	\$95.00	\$200.00	\$2,809.91
1363	Luna Quintero Cleotilde	\$2,588.76	\$0.00	\$95.00	\$200.00	\$1,451.82
1406	Avala Lopez Sofia	\$1,841.45	\$0.00	\$95.00	\$200.00	\$2,196.76
1437	Gonzalez X Adrian	\$1,841.45	\$675.40	\$95.00	\$200.00	\$2,791.40
1443	Gutierrez Moreno Patricia	\$1,841.45	\$0.00	\$95.00	\$200.00	\$2,196.76
1506	Dominguez Amador Brenda Guadalupe	\$1,799.28	\$0.00	\$80.00	\$200.00	\$2,145.81
1508	Cabrera Garbalena Martin	\$1,927.80	\$192.78	\$80.00	\$200.00	\$2,694.23
1529	Morales Silva Maria De La Luz	\$1,817.64	\$0.00	\$80.00	\$200.00	\$2,057.72
1568	Dominguez Amador Lucia	\$1,696.46	\$0.00	\$80.00	\$200.00	\$2,049.65
1570	Estrada Bonilla Pascual	\$1,817.64	\$0.00	\$80.00	\$200.00	\$2,114.72
1572	Perez Estrada Benito	\$2,032.61	\$503.40	\$80.00	\$200.00	\$2,634.21
1577	Garcia Aquilera Ma Concepcion	\$1,500.00	\$0.00	\$80.00	\$200.00	\$1,865.76
1653	Contreras Alderete Rosa Ma	\$1,670.71	\$0.00	\$80.00	\$200.00	\$1,100.44
1654	Hernandez X Juan Antonio	\$1,670.71	\$167.10	\$80.00	\$200.00	\$1,962.41
1664	Vidales Ramirez Jose Felix	\$1,670.71	\$389.90	\$80.00	\$200.00	\$2,782.05
1699	Avila Montelongo Juan Antonio	\$1,670.71	\$0.00	\$80.00	\$200.00	\$1,596.75
1764	Lerma Salas Ma Soledad	\$1,670.71	\$0.00	\$80.00	\$200.00	\$2,025.55
1777	Juarez Barnera Jose Guadalupe	\$1,670.71	\$596.64	\$80.00	\$200.00	\$2,966.29
1854	Buenostro Herrera Aurora	\$1,895.40	\$0.00	\$80.00	\$200.00	\$2,231.47
1862	Rosales Castañon Imelda	\$1,447.95	\$0.00	\$80.00	\$200.00	\$1,301.13
1873	Castañeda Ibarra Manuela	\$2,516.35	\$0.00	\$80.00	\$200.00	\$2,741.52
1905	Castañeda Canales Juan Manuel	\$2,247.43	\$2,922.20	\$80.00	\$200.00	\$3,078.41
1919	Castro Favala Maria Guadalupe	\$1,545.48	\$0.00	\$80.00	\$200.00	\$1,908.33

Municipio de Sombrerete

Nomina Quincenal
del 16/03/2016 al 31/03/2016

Reg Pat IMSS: H0810216102
RFC: MSO -850101-854

Código	Empleado	Sueldo	Compensación	QUINQUENIO	Bono de Insalubridad	*NETO*
Reg. Pat. IMSS: H0810216102						
1968	Garcia Moreno Ma Ines	\$1,545.48	\$0.00	\$80.00	\$200.00	\$1,908.33
1974	Martinez Gonzalez Javier	\$1,670.71	\$467.10	\$80.00	\$200.00	\$2,187.85
1982	Bonilla Estrada Juvenal	\$1,670.71	\$389.90	\$80.00	\$200.00	\$2,792.05
1993	Aguilar Hidalgo Esteban	\$2,381.40	\$0.00	\$80.00	\$200.00	\$2,475.93
1995	Silva Rivas Manuel De Jesus	\$1,545.48	\$0.00	\$80.00	\$200.00	\$1,940.48
2026	Moreno Avalos Isidro	\$2,381.40	\$0.00	\$80.00	\$200.00	\$2,621.26
2028	Morales Silva Hilario	\$1,545.48	\$466.50	\$80.00	\$200.00	\$2,705.22
2160	Ruiz Esparza Pedro	\$2,639.47	\$564.00	\$80.00	\$200.00	\$2,532.12
2180	Dominguez Amador Maria Teresa	\$1,442.45	\$0.00	\$80.00	\$200.00	\$1,91.58
2402	Estata De Leon Rosa Maria	\$1,442.45	\$0.00	\$80.00	\$200.00	\$1,354.98
2433	Nava Vazquez Araceli	\$1,545.48	\$566.50	\$0.00	\$200.00	\$2,723.05
2524	Ramirez Nava Luisa Estela	\$1,442.45	\$2,200.00	\$0.00	\$200.00	\$2,408.63
2574	Salaisas Guzman Aida Nancy	\$1,545.48	\$0.00	\$0.00	\$200.00	\$1,748.70
2657	Ortega Garcia Jaime	\$1,545.48	\$154.50	\$0.00	\$200.00	\$1,981.80
2708	Dominguez Gonzalez Virginia	\$1,545.48	\$0.00	\$0.00	\$200.00	\$1,506.04
2710	Romero Rivas Hugo Daniel	\$1,545.48	\$454.50	\$0.00	\$200.00	\$1,495.88
2711	Amador Garcia Jose Antonio	\$1,545.48	\$0.00	\$0.00	\$200.00	\$1,838.54
2712	Gutierrez Castro Edgar Rene	\$1,545.48	\$454.50	\$0.00	\$200.00	\$2,094.23
2713	Ayala Sanchez Maria Ana	\$1,545.48	\$454.50	\$0.00	\$200.00	\$1,605.23
2714	Romero Delgado Juan Alberto	\$1,545.48	\$566.50	\$0.00	\$200.00	\$2,723.05
2715	Rios Arteaga Hilario	\$1,545.48	\$1,896.50	\$0.00	\$200.00	\$2,800.19
2730	Padilla Gonzalez Joel	\$5,252.04	\$2,000.00	\$0.00	\$0.00	\$6,007.12
2741	Jaquez Hinojosa Margarita	\$1,545.48	\$0.00	\$0.00	\$200.00	\$2,169.70
2746	Dominguez Perez Olinda	\$1,835.95	\$183.60	\$0.00	\$0.00	\$1,919.02
2750	Flores Frias Maria Victoria	\$1,579.99	\$0.00	\$0.00	\$200.00	\$1,329.75
2773	Jaquez Amador Nereida Cristin	\$1,545.48	\$360.50	\$0.00	\$200.00	\$2,554.38
2774	Garcia Rodriguez Estela	\$1,545.48	\$0.00	\$0.00	\$200.00	\$1,118.04
2775	Varela Martinez Maria Auxilio	\$1,545.48	\$0.00	\$0.00	\$200.00	\$1,838.54
2776	Gutierrez Castro Adrian	\$1,545.48	\$483.60	\$0.00	\$200.00	\$2,131.17
2783	Cisneros Rios Maria Isabel	\$1,545.48	\$360.50	\$0.00	\$200.00	\$1,918.38
2784	Hernandez Ayala Romana	\$1,545.48	\$0.00	\$0.00	\$200.00	\$1,522.54
2810	Gutierrez Rodriguez Manuel	\$1,545.48	\$0.00	\$0.00	\$200.00	\$775.54
2863	Villarreal Rocha Jose Ignacio	\$2,169.90	\$1,774.08	\$0.00	\$200.00	\$2,528.46
2874	Juanes Saucedo Felipe De Jesus	\$1,363.05	\$0.00	\$0.00	\$200.00	\$1,674.62
2876	Garay Martinez Rafael	\$1,363.05	\$0.00	\$0.00	\$200.00	\$1,674.62
2886	Castillo Aguilar Bartolo	\$1,363.05	\$0.00	\$0.00	\$200.00	\$1,674.62
2892	Castro Aquilera Ma Del Refugio	\$2,000.10	\$3,000.00	\$0.00	\$200.00	\$4,636.62
Total Depto		\$144,940.66	\$32,216.06	\$4,350.00	\$14,400.00	\$182,111.97

Municipio de Sombrerete
Nomina Quincenal
del 16/03/2016 al 31/03/2016

Reg Pat IMSS: H0810216102
 RFC: MSO -850101-854

Código	Empleado	Sueldo	Compensación	QUINQUENIO	Bono de Insalubridad	"NETO"
Reg. Pat. IMSS: H0810216102						
Departamento 12 JARDINES						
0206	Vacio Garay Tomas	\$2,003.45	\$0.00	\$110.00	\$0.00	\$2,136.23
Total Depto		\$2,003.45	\$0.00	\$110.00	\$0.00	\$2,136.23
Departamento 13 PANTEONES						
2364	Esquivel Mena Pedro	\$2,895.43	\$482.60	\$80.00	\$200.00	\$4,087.94
Total Depto		\$2,895.43	\$482.60	\$80.00	\$200.00	\$4,087.94
Departamento 14 RASTRO MPAL						
0396	Soriano Lemus Agustin	\$3,628.80	\$541.20	\$110.00	\$200.00	\$4,404.62
1167	Gutierrez Rojero Martin	\$3,472.15	\$400.00	\$95.00	\$200.00	\$3,791.38
1168	Murillo Lazalde Juan Manuel	\$3,472.15	\$400.00	\$95.00	\$200.00	\$3,298.38
1399	Soriano Lemus Arturo	\$3,472.15	\$400.00	\$95.00	\$200.00	\$3,332.38
1735	Savilla Flores Mario	\$1,670.71	\$789.00	\$80.00	\$200.00	\$3,117.45
1746	Morales Barrera Jose Luis	\$2,800.00	\$400.00	\$80.00	\$200.00	\$1,686.52
1858	Reyes Estrada Luis Roberto	\$2,412.67	\$400.00	\$80.00	\$200.00	\$2,259.33
1965	Ramos Beltran Luis Gerardo	\$2,613.24	\$400.00	\$80.00	\$200.00	\$3,164.08
2135	Alvarez Fernandez Joel	\$2,083.54	\$400.00	\$80.00	\$200.00	\$1,772.84
2137	Lopez Rios Juan	\$2,232.36	\$400.00	\$80.00	\$200.00	\$1,502.35
2140	Rios Candalaria Fidel	\$1,929.91	\$850.00	\$80.00	\$200.00	\$3,454.38
2685	Solis Avila Javier	\$2,976.43	\$400.00	\$0.00	\$200.00	\$2,635.73
2702	Roman Castillo Carlos	\$3,074.76	\$0.00	\$0.00	\$200.00	\$3,147.61
2789	Montelongo Silva Victor Manuel	\$1,598.90	\$400.00	\$0.00	\$200.00	\$2,238.48
2815	Olguin Hidalgo Jose Enrique	\$2,217.65	\$400.00	\$0.00	\$200.00	\$2,144.51
2843	Castillo Estrada Rosa Adriana	\$5,616.05	\$0.00	\$0.00	\$0.00	\$4,963.72
Total Depto		\$45,271.47	\$6,580.20	\$955.00	\$3,000.00	\$46,913.76
Departamento 15 MERCADO MUNICIPAL						
0208	Andrade Ibarra Pedro	\$3,364.25	\$0.00	\$130.00	\$0.00	\$2,286.26
1596	Ramirez Castillo Roberto	\$1,841.45	\$0.00	\$80.00	\$0.00	\$1,998.16
1743	Dominguez Mata Juan Antonio	\$1,670.71	\$0.00	\$80.00	\$0.00	\$1,838.35
2128	Hernandez Marquez Ma De Lourdes	\$2,757.24	\$0.00	\$80.00	\$0.00	\$2,777.96
2617	Velazquez Valdez Manuel	\$9,720.00	\$0.00	\$0.00	\$0.00	\$7,741.07
2801	Villegas Hernandez Osler Jonatan	\$2,268.00	\$0.00	\$0.00	\$0.00	\$1,759.07
2872	Ortega Pastrano Ma. Concepcion	\$1,363.05	\$0.00	\$0.00	\$0.00	\$1,487.42
2893	Reyes Murillo Roberto	\$1,400.10	\$0.00	\$0.00	\$0.00	\$1,522.10
Total Depto		\$24,384.80	\$0.00	\$370.00	\$0.00	\$21,410.39
Departamento 16 RECURSOS HUMANOS						
0080	Gutierrez Ramos Victoria	\$3,085.61	\$0.00	\$130.00	\$0.00	\$3,163.32
0837	Segovia Cisneros Elva Adriana	\$6,000.48	\$0.00	\$95.00	\$0.00	\$5,613.64
1342	Castro Ontiveros Patricia	\$4,046.76	\$0.00	\$95.00	\$0.00	\$1,749.05
1736	Cardoza Mora Angelina	\$2,700.05	\$200.00	\$80.00	\$0.00	\$2,306.80
2621	Hidalgo Buenrostro Jose Trinidad	\$12,960.00	\$0.00	\$0.00	\$0.00	\$9,673.44
2632	Rodriguez Bertaud Alejandra De La	\$6,273.77	\$0.00	\$0.00	\$0.00	\$2,017.01
2811	Valles Barrios Hector Raul	\$1,835.95	\$0.00	\$0.00	\$0.00	\$1,918.13
Total Depto		\$36,902.62	\$200.00	\$400.00	\$0.00	\$26,441.39
Departamento 17 DEPORTES						
0109	Martinez Avila Ignacio	\$3,432.29	\$0.00	\$165.00	\$0.00	\$2,471.62
0298	De Alva Medina Ruben	\$2,941.92	\$0.00	\$110.00	\$0.00	\$2,999.32
0872	Figueroa Moreno Apolonio	\$2,897.69	\$0.00	\$95.00	\$0.00	\$2,229.54
1046	Rodriguez Esquivel Javier	\$1,927.80	\$0.00	\$95.00	\$0.00	\$1,471.74
1576	Herrera Romero Jonhathan Alejan	\$1,949.35	\$0.00	\$80.00	\$0.00	\$1,132.78
1674	Perez Valdez Andres	\$1,559.33	\$0.00	\$80.00	\$0.00	\$1,274.02
2056	Avila Castro Ana Julia	\$3,208.73	\$0.00	\$80.00	\$0.00	\$2,593.06
2193	Vidana Sanchez Pedro	\$1,545.48	\$360.64	\$80.00	\$0.00	\$2,447.56
2459	Zamago Hurtado Juan Antonio	\$2,250.67	\$825.22	\$0.00	\$0.00	\$2,681.89
2525	Rojero Rodarte Jose Alonso	\$1,339.42	\$0.00	\$0.00	\$0.00	\$1,658.17
2623	Castrejon Valdez Juan Carlos	\$6,362.23	\$0.00	\$0.00	\$0.00	\$3,920.52
2645	Ramos Hernandez Arturo	\$4,850.28	\$0.00	\$0.00	\$0.00	\$4,353.57
2728	De La Cruz Herrera Alejandro	\$3,272.40	\$200.00	\$0.00	\$0.00	\$2,987.74
2898	Mora Muñoz Raymundo	\$1,500.00	\$350.00	\$0.00	\$0.00	\$2,328.58
2912	Morales Escobedo Manuel De Jesus	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,484.56
Total Depto		\$40,237.59	\$1,735.86	\$785.00	\$0.00	\$36,034.67

Municipio de Sombrerete

**Nomina Quincenal
del 16/03/2016 al 31/03/2016**

Reg Pat IMSS: H0810216102
RFC: MSO -850101-854

Código	Empleado	Sueldo	Compensación	QUINQUENIO	Bono de Insalubridad	"NETO"
Reg. Pat. IMSS: H0810216102						
Departamento 18 MUSEO MUNICIPAL						
0112	Medina Longoria Juana	\$3,365.23	\$0.00	\$165.00	\$0.00	\$3,455.97
1906	Soriano Galindo Martha	\$2,483.95	\$0.00	\$80.00	\$0.00	\$2,549.33
Total Depto		\$5,849.18	\$0.00	\$245.00	\$0.00	\$6,005.30
Departamento 19 RECLUTAMIENTO						
0079	Gutierrez Cabral Hortencia	\$5,090.04	\$0.00	\$200.00	\$0.00	\$5,192.55
2679	Piedra Jimenes Onesimo	\$3,451.73	\$0.00	\$0.00	\$0.00	\$3,145.52
Total Depto		\$8,541.77	\$0.00	\$200.00	\$0.00	\$8,338.07
Departamento 20 DIF MUNICIPAL						
0057	Valdez Felix Monica	\$3,516.53	\$0.00	\$110.00	\$0.00	\$3,549.69
0299	Hernandez Aragon Soledad	\$4,664.47	\$0.00	\$150.00	\$0.00	\$4,727.42
0304	Lazalde Serrano Ma Rosaura	\$3,595.27	\$0.00	\$110.00	\$0.00	\$3,641.59
0359	Botello Ramos Isabel Alejandra	\$2,647.08	\$0.00	\$110.00	\$0.00	\$2,393.01
0454	Perez Abad Maria	\$2,318.71	\$300.00	\$110.00	\$0.00	\$2,252.96
0842	Fernandez Alvarado Ma Del Rosario	\$1,046.52	\$0.00	\$95.00	\$0.00	\$1,280.17
0847	Nuñez Hernandez Victorino	\$1,046.52	\$0.00	\$95.00	\$0.00	\$1,280.17
0901	Hernandez Barrios Maria Silvia	\$2,041.20	\$300.00	\$95.00	\$0.00	\$1,514.78
1150	Castro Dominguez Alejandro	\$1,046.52	\$0.00	\$95.00	\$0.00	\$1,280.17
1233	Morales Fraire Beatriz	\$3,124.49	\$0.00	\$95.00	\$0.00	\$1,983.35
1277	Borjas Mora Isabel	\$1,928.93	\$0.00	\$95.00	\$0.00	\$1,526.08
1284	Villegas Hernandez Maria Victoria	\$3,068.28	\$0.00	\$95.00	\$0.00	\$3,048.26
1304	Magallanes Castillo Yesenia Adriana	\$1,046.52	\$0.00	\$95.00	\$0.00	\$1,280.17
1329	Cáldera Gomez Dora Maria	\$2,517.48	\$0.00	\$95.00	\$0.00	\$2,216.58
1355	Hernandez Valle Vanesa	\$1,571.40	\$0.00	\$95.00	\$0.00	\$1,771.35
1359	Dominguez Quiroz Juan	\$1,893.57	\$0.00	\$95.00	\$0.00	\$2,051.62
1421	Dominguez Arriola Luis Humberto	\$3,151.39	\$400.00	\$95.00	\$0.00	\$3,353.70
1498	Perez Garcia Antonio	\$2,976.43	\$400.00	\$80.00	\$0.00	\$3,309.51
1550	Garay Garcia Maria Guadalupe	\$3,240.00	\$445.00	\$80.00	\$0.00	\$3,453.57
1666	Moran Rosales Maritza	\$1,400.81	\$100.00	\$80.00	\$0.00	\$1,190.24
1709	Villegas Favella Elvira	\$966.65	\$0.00	\$80.00	\$0.00	\$632.37
1733	Villegas Hernandez Jacobo Eduardo	\$4,421.47	\$0.00	\$80.00	\$0.00	\$3,462.27
1871	Triana Cardoza Rosa Amelia	\$1,548.72	\$0.00	\$80.00	\$0.00	\$1,736.09
2352	Silva Rivas Marqanita	\$2,517.48	\$1,000.00	\$80.00	\$0.00	\$3,417.49
2387	Lares Hernandez Jose Angel	\$2,835.00	\$0.00	\$80.00	\$0.00	\$2,150.26
2460	Garcia Martinez Maria Concepcion	\$3,500.10	\$0.00	\$0.00	\$0.00	\$3,031.43
2482	Contreras Barrios Soledad	\$2,516.35	\$0.00	\$0.00	\$0.00	\$1,889.91
2512	Solis Mejia Nieves Evelia	\$2,268.00	\$300.00	\$0.00	\$0.00	\$2,552.94
2518	Avila Robles Sandra Luz	\$1,786.37	\$0.00	\$0.00	\$0.00	\$1,871.72
2529	Mer Partida Benjamin	\$5,677.61	\$0.00	\$150.00	\$0.00	\$5,719.00
2557	Amaya Falcon Marcela	\$4,500.00	\$1,000.00	\$0.00	\$0.00	\$4,872.46
2659	Esquivel Castillo Eva	\$2,835.00	\$0.00	\$0.00	\$0.00	\$2,775.97
2660	Borjon Moreno Franciscio Martin	\$4,219.61	\$1,000.00	\$0.00	\$0.00	\$4,651.96
2661	Moreno Sanchez Margarita	\$1,999.95	\$0.00	\$0.00	\$0.00	\$2,071.64
2663	Vazquez Carmona Patricia	\$1,921.32	\$0.00	\$0.00	\$0.00	\$1,686.04
2676	Valdez Rodriguez Jose Alonso	\$3,572.59	\$0.00	\$0.00	\$0.00	\$2,449.31
2677	Arroyo Martinez Martha Liliana	\$2,997.00	\$0.00	\$0.00	\$0.00	\$2,920.34
2684	Jaquez Rodriguez Gemma Judith	\$2,721.60	\$0.00	\$0.00	\$0.00	\$2,088.91
2717	Garcia Roman Ma De La Luz	\$3,855.60	\$0.00	\$0.00	\$0.00	\$3,039.67
2718	Sierra Falcon Josefina	\$1,887.60	\$0.00	\$0.00	\$0.00	\$1,866.48
2745	Rios Ochoa Ma. Guadalupe	\$4,536.00	\$0.00	\$0.00	\$0.00	\$4,095.61
2749	Salazar Rojero Judy Vanessa	\$2,517.48	\$0.00	\$0.00	\$0.00	\$2,507.92
2754	Salazar Cardenas Maria Del Socor	\$1,579.99	\$0.00	\$0.00	\$0.00	\$1,690.47
2777	Delgado Avalos Leticia	\$1,587.60	\$0.00	\$0.00	\$0.00	\$1,305.60
2778	Ibarra Zavala Lucia	\$2,014.35	\$0.00	\$0.00	\$0.00	\$1,694.11
2833	Arellano Hernandez Soila	\$1,545.48	\$0.00	\$0.00	\$0.00	\$1,658.17
2834	Sanchez Salas Rocio Margarita	\$6,480.00	\$0.00	\$0.00	\$0.00	\$5,643.14
2837	Ramirez Garcia Maria Belem	\$3,855.60	\$0.00	\$0.00	\$0.00	\$3,529.67
2866	Garcia Gonzalez Sandra Asuncion	\$1,046.40	\$0.00	\$0.00	\$0.00	\$1,191.14
2868	Juarez Ayala Gabriel Emmanuel	\$1,046.40	\$0.00	\$0.00	\$0.00	\$1,191.14
2873	Ochoa Hernandez Monica	\$1,046.40	\$0.00	\$0.00	\$0.00	\$1,191.14
2875	Quintanar Madera Cleotilde	\$1,046.40	\$0.00	\$0.00	\$0.00	\$1,191.14
2878	Cardona Arriaga Miriam Guadalupe	\$3,000.00	\$0.00	\$0.00	\$0.00	\$2,519.02
2890	Amador Triana Raul	\$4,000.05	\$0.00	\$0.00	\$0.00	\$3,651.01
Total Depto		\$141,682.29	\$5,245.00	\$2,520.00	\$0.00	\$135,149.93

Municipio de Sombrerete

Nomina Quincenal
del 16/03/2016 al 31/03/2016

Reg Pat IMSS: H0810216102
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Código	Empleado	Sueldo	Compensación	QUINQUENIO	Bono de Insalubridad	*NETO*
Reg. Pat. IMSS: H0810216102						
Departamento 21 SEGURIDAD PUB.						
0014	Gállegos Hernandez Arturo	\$3,002.35	\$760.00	\$110.00	\$0.00	\$1,077.22
0076	Gonzalez Dueñez Manuel	\$2,636.23	\$760.00	\$95.00	\$0.00	\$4,469.26
0159	Roman Gutierrez Gregorio	\$2,694.55	\$760.00	\$150.00	\$0.00	\$4,561.48
0455	Zavala Tranquilino Alejandrina	\$2,636.23	\$0.00	\$110.00	\$0.00	\$1,667.73
1096	Rodriguez Gutierrez J Concepcion	\$3,534.84	\$760.00	\$95.00	\$0.00	\$3,809.03
1160	Lopez Ramirez Federico	\$2,636.23	\$760.00	\$95.00	\$0.00	\$3,625.26
1739	Saucedo Villagrana Juan	\$2,444.09	\$0.00	\$80.00	\$0.00	\$2,513.81
1741	Salas Carmona Jose Antonio	\$2,444.09	\$760.00	\$80.00	\$0.00	\$4,299.24
1757	Alvarado Rodriguez Jose Javier	\$2,444.09	\$760.00	\$80.00	\$0.00	\$3,642.24
1763	Castro Rodriguez Hilario	\$2,444.09	\$760.00	\$80.00	\$0.00	\$2,309.24
1970	De La Rosa Reyes Ruth Yenisel	\$2,260.39	\$760.00	\$80.00	\$0.00	\$2,718.11
2184	Castro Rodriguez Jose Santos	\$2,260.39	\$760.00	\$80.00	\$0.00	\$4,148.46
2413	Perez Grijalva Soltero	\$2,260.39	\$760.00	\$80.00	\$0.00	\$3,037.46
2429	Chairez Moreno Thalía Yanin Gu	\$2,260.39	\$760.00	\$0.00	\$0.00	\$3,809.80
2451	Rubio Rivera Crescensiano	\$2,174.04	\$760.00	\$0.00	\$0.00	\$2,011.70
2456	Avalos Luna Edgar Guadalupe	\$2,260.39	\$760.00	\$0.00	\$0.00	\$3,149.73
2457	Estrada Borias Miquel Angel	\$2,260.39	\$760.00	\$0.00	\$0.00	\$4,082.80
2515	Briceno Chavero Claudia Araceli	\$2,260.39	\$0.00	\$0.00	\$0.00	\$1,651.28
2544	Hinojosa Saucedo Daniel	\$2,260.39	\$760.00	\$0.00	\$0.00	\$4,082.80
2553	Castañeda Rodriguez Hilda Veronica	\$2,260.39	\$760.00	\$0.00	\$0.00	\$2,839.80
2559	Cortez Alvarez Humberto Alejan	\$2,260.39	\$760.00	\$0.00	\$0.00	\$2,898.80
2560	Molina Mata Pedro	\$2,260.39	\$760.00	\$0.00	\$0.00	\$4,142.27
2562	Gonzalez Serrato Norma Erika	\$2,260.39	\$760.00	\$0.00	\$0.00	\$4,082.80
2584	Favela Lopez Raquel	\$2,260.39	\$760.00	\$0.00	\$0.00	\$4,082.80
2585	Figueroa Castro Francisco Anton	\$2,260.39	\$760.00	\$0.00	\$0.00	\$3,310.80
2706	Juarez Gonzalez Hector	\$2,260.39	\$760.00	\$0.00	\$0.00	\$1,029.42
2733	Fernandez Zuñiga Esequiel	\$2,260.39	\$760.00	\$0.00	\$0.00	\$3,693.20
2765	Cabrera Rodriguez Yuli Nereida	\$4,000.05	\$2,400.00	\$0.00	\$0.00	\$3,730.26
2780	Diaz Cecenas Mayra Angelica	\$2,260.39	\$760.00	\$0.00	\$0.00	\$4,082.80
2781	Esquivel Ortiz Patricia	\$2,260.39	\$760.00	\$0.00	\$0.00	\$3,114.30
2838	Hernandez Celedon Ignacio	\$8,639.95	\$4,500.00	\$0.00	\$0.00	\$10,418.06
2849	Medina Saucedo Ernesto	\$2,260.39	\$760.00	\$0.00	\$0.00	\$3,628.73
2860	Gutierrez Flores Eulalio	\$2,260.55	\$760.00	\$0.00	\$0.00	\$4,082.93
2911	Almaraz Collazo Pedro Luis	\$2,260.35	\$760.00	\$0.00	\$0.00	\$4,082.76
2920	Castañeda Carrion Alberto	\$2,260.35	\$760.00	\$0.00	\$0.00	\$4,082.76
2923	De Alba Gutierrez Ruben Gilberto	\$2,260.35	\$760.00	\$0.00	\$0.00	\$4,082.76
2924	Flores Ayala Juan Carlos	\$2,260.35	\$760.00	\$0.00	\$0.00	\$4,082.76
2927	Saucedo Hernandez Antonio	\$2,410.35	\$760.00	\$0.00	\$0.00	\$4,205.88
2928	Gutierrez Flores Antonio	\$2,260.35	\$760.00	\$0.00	\$0.00	\$4,082.76
2929	Calderon Garcia Maria Guadalupe	\$2,260.35	\$760.00	\$0.00	\$0.00	\$4,082.76
2931	Perez Almaras Juan Carlos	\$2,260.35	\$760.00	\$0.00	\$0.00	\$4,082.76
2932	Guzman Vazquez Santiago	\$2,260.35	\$760.00	\$0.00	\$0.00	\$4,082.76
Total Depto		\$107,431.94	\$35,020.00	\$1,215.00	\$0.00	\$152,571.58

Municipio de Sombrerete

Nomina Quincenal
del 16/03/2016 al 31/03/2016

Reg Pat IMSS: H0810216102
RFC: MSO -850101-854

Código	Empleado	Sueldo	Compensación	QUINQUENIO	Bono de Insalubridad	"NETO"
Reg. Pat. IMSS: H0810216102						
Departamento 22 AGUA POTABLE						
0022	Barajas Hidalgo Francisco	\$5,358.96	\$125.00	\$200.00	\$0.00	\$5,579.95
0035	Castro Herrera Juana De Lourde	\$6,411.96	\$0.00	\$165.00	\$0.00	\$5,735.71
0070	Gomez Delgado Bertha	\$7,461.72	\$0.00	\$130.00	\$0.00	\$7,448.09
0092	Herrera Sanchez Fabian	\$3,139.56	\$125.00	\$130.00	\$0.00	\$3,339.57
0132	Ochoa Flores Primitivo	\$2,220.53	\$0.00	\$150.00	\$0.00	\$1,806.74
0144	Reyes Arias Victorio	\$3,236.76	\$125.00	\$130.00	\$0.00	\$3,143.15
0180	Vidales Ramirez Jeronimo	\$2,698.92	\$0.00	\$130.00	\$0.00	\$2,781.24
0328	Estrada Bonilla Manuel	\$2,120.09	\$1,907.82	\$110.00	\$0.00	\$3,601.96
0641	Marquez Gonzalez Teodoro	\$2,571.43	\$400.00	\$110.00	\$0.00	\$3,034.46
0671	Mora Madera Guillermo	\$3,000.00	\$2,150.00	\$110.00	\$0.00	\$6,074.94
1022	Mena Dominguez Irma Rosa	\$3,932.23	\$0.00	\$95.00	\$0.00	\$3,198.31
1084	Cisneros Marquez Jose Refugio	\$2,884.73	\$0.00	\$95.00	\$0.00	\$1,983.99
1111	Hernandez Delgado Oscar Edmundo	\$2,897.69	\$0.00	\$95.00	\$0.00	\$3,708.46
1120	Siluentes Gomez Cesario	\$2,431.13	\$0.00	\$95.00	\$0.00	\$2,825.70
1121	Herrera Garcia Jose Oscar	\$2,400.00	\$0.00	\$95.00	\$0.00	\$2,240.38
1124	Rodriguez Garcia Alfredo	\$2,257.15	\$150.00	\$95.00	\$0.00	\$1,653.38
1125	Perez Salas Hilario	\$1,841.45	\$274.14	\$95.00	\$0.00	\$2,316.83
1152	Meza Ayala Jose Maria	\$1,841.45	\$920.70	\$95.00	\$0.00	\$2,732.77
1526	Govea Sanchez Andres	\$2,159.95	\$0.00	\$80.00	\$0.00	\$2,011.07
1549	Caldera Varela Antonio	\$2,102.76	\$0.00	\$80.00	\$0.00	\$2,238.03
1630	Ibarra Varela Manuel	\$2,412.67	\$0.00	\$80.00	\$0.00	\$2,251.80
1634	Zuñiga Perez Francisco Javier	\$1,817.64	\$150.00	\$80.00	\$0.00	\$1,711.27
1681	Rojero Garcia Ernesto	\$2,102.76	\$0.00	\$80.00	\$0.00	\$2,238.03
1693	Rodriguez Castillo Felipe	\$2,159.95	\$0.00	\$80.00	\$0.00	\$2,275.07
1826	Romero Reyes Jose Antonio	\$4,850.28	\$400.00	\$80.00	\$0.00	\$3,955.00
2186	Briseño Vidales Roberto	\$2,159.95	\$0.00	\$80.00	\$0.00	\$1,942.57
2367	Salazar Amador Griselda	\$2,703.29	\$0.00	\$80.00	\$0.00	\$2,170.88
2416	Ramirez Gaucin Patricia	\$2,750.76	\$500.00	\$80.00	\$0.00	\$3,197.51
2436	Marrufo Vega Ricardo	\$4,850.28	\$0.00	\$0.00	\$0.00	\$664.57
2453	Ricalday Ricalday Guillermo	\$1,545.48	\$0.00	\$0.00	\$0.00	\$1,658.17
2498	Alvarez Torres Ismael	\$3,692.47	\$0.00	\$0.00	\$0.00	\$3,392.64
2535	Delgado Gomez Hactor	\$5,252.04	\$400.00	\$80.00	\$0.00	\$5,054.94
2772	Estrada Valdez Juan Manuel	\$1,545.48	\$214.56	\$0.00	\$0.00	\$1,796.57
2798	Gomez Zamago Sergio	\$1,545.48	\$244.56	\$0.00	\$0.00	\$1,674.30
2881	Ayala Estrada Marqarito	\$1,363.05	\$681.60	\$0.00	\$0.00	\$1,957.96
2895	Salas Barrientos Genaro	\$7,200.00	\$0.00	\$0.00	\$0.00	\$6,209.34
2910	Estrada Diaz Juan Alonso	\$1,999.95	\$0.00	\$0.00	\$0.00	\$2,403.16
2925	Robles Arroyo Carlos	\$1,363.05	\$0.00	\$0.00	\$0.00	\$1,487.42
Total Depto		\$114,283.05	\$8,768.38	\$3,005.00	\$0.00	\$113,495.93

Municipio de Sombrerete

Nomina Quincenal
del 16/03/2016 al 31/03/2016

Reg Pat IMSS: H0810216102
RFC: MSO -850101-854

Código	Empleado	Sueldo	Compensación	QUINQUENIO	Bono de Insalubridad	"NETO"
Reg. Pat. IMSS: H0810216102						
Departamento 23 REGIDORES						
2602	Ceceñas Salazar Jesus	\$14,500.05	\$0.00	\$0.00	\$0.00	\$10,408.27
2603	Ortiz Jaquez Ma De La Luz	\$14,500.05	\$0.00	\$0.00	\$0.00	\$10,408.27
2604	Esquivel Garcia Arturo	\$14,500.05	\$0.00	\$0.00	\$0.00	\$10,408.27
2606	Dominguez Luna Oscar	\$14,500.05	\$0.00	\$0.00	\$0.00	\$11,133.27
2607	Rios Reyes Elvia	\$14,500.05	\$0.00	\$0.00	\$0.00	\$11,858.27
2608	Garcia Garcia Francisco	\$14,500.05	\$0.00	\$0.00	\$0.00	\$11,133.27
2609	Juarez Vasquez Olivia	\$14,500.05	\$0.00	\$0.00	\$0.00	\$11,133.27
2610	Valazquez Vacio Jorge Armando	\$14,500.05	\$0.00	\$0.00	\$0.00	\$7,332.27
2611	Chan Rodriguez Serio Ramon	\$14,500.05	\$0.00	\$0.00	\$0.00	\$9,759.27
2612	Santos Salazar Adriana	\$14,500.05	\$0.00	\$0.00	\$0.00	\$11,133.27
2613	Tamayo Hernandez Janci Ivette	\$14,500.05	\$0.00	\$0.00	\$0.00	\$9,645.27
2614	Reyes Hidalgo Maria Elia	\$14,500.05	\$0.00	\$0.00	\$0.00	\$11,858.27
2615	Quiroz Garcia Juan	\$14,500.05	\$0.00	\$0.00	\$0.00	\$5,858.27
2914	Zaldivar Gomez Martha Elena	\$14,500.05	\$0.00	\$0.00	\$0.00	\$10,408.27
Total Depto		\$203,000.70	\$0.00	\$0.00	\$0.00	\$142,477.78
Departamento 24 ARC. HISTORICO						
0741	Fraga Esquivel Mercedes	\$2,517.48	\$0.00	\$95.00	\$0.00	\$2,552.16
2526	Ramirez Silva Ma De Lourdes	\$1,921.32	\$0.00	\$0.00	\$0.00	\$1,998.04
2690	Lopez Barajas Maria Graciela	\$3,790.80	\$0.00	\$0.00	\$0.00	\$3,475.24
2900	Zuniga Morales Felipe De Jesus	\$2,835.00	\$0.00	\$0.00	\$0.00	\$1,997.97
2877	Fernandez Dueñez Alma Rosa	\$1,599.90	\$0.00	\$0.00	\$0.00	\$1,709.11
Total Depto		\$12,664.50	\$0.00	\$95.00	\$0.00	\$11,732.52
Departamento 25 ALCOHILES						
0270	Avila Amador Flor	\$4,081.27	\$0.00	\$95.00	\$0.00	\$3,121.58
2641	Montoya Ortega J Jesus	\$4,963.68	\$1,500.00	\$0.00	\$0.00	\$5,410.50
Total Depto						

Municipio de Sombrerete

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del 16/03/2016 al 31/03/2016

Reg Pat IMSS: H0810216102
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Código	Empleado	Sueldo	Compensación	QUINQUENIO	Bono de Insalubridad	"NETO"
Reg. Pat. IMSS: H0810216102		\$9,044.95	\$1,500.00	\$95.00	\$0.00	\$8,532.08
Departamento 26 TURISMO						
0225	Aguilar Silva Claudia Olivia	\$5,368.68	\$0.00	\$110.00	\$0.00	\$4,514.56
1136	Hernandez Rojero Laura Candelari	\$3,341.57	\$0.00	\$95.00	\$0.00	\$3,379.51
1213	Duran Gamez Ma Guadalupe	\$6,186.29	\$0.00	\$95.00	\$0.00	\$3,186.87
1259	Carrillo X Francisco Javier	\$1,046.52	\$0.00	\$95.00	\$0.00	\$1,280.17
1543	Soto Valdez Gilberto	\$4,438.80	\$0.00	\$80.00	\$0.00	\$4,081.49
2449	Monreal Esparza Miguel Angel	\$3,175.20	\$0.00	\$0.00	\$0.00	\$2,144.88
2522	Garcia Lobatos Laura Yesenia	\$7,672.32	\$0.00	\$0.00	\$0.00	\$6,225.58
2856	Garcia Cabrera Teresa De Jesus	\$3,779.95	\$0.00	\$0.00	\$0.00	\$2,840.13
Total Depto		\$35,009.33	\$0.00	\$475.00	\$0.00	\$27,653.19
Departamento 27 INMUSO						
0296	Alvarez Escalera Ma Elena	\$2,897.69	\$0.00	\$110.00	\$0.00	\$2,955.58
1055	Velazquez Dominguez Ma De Lourdes	\$2,663.28	\$0.00	\$95.00	\$0.00	\$2,711.05
1343	Esquivel Fernandez Jose Luis	\$5,934.55	\$0.00	\$95.00	\$0.00	\$772.20
2332	Martinez Valdez Rosa Maria	\$5,934.55	\$0.00	\$80.00	\$0.00	\$4,636.11
2350	Roa Barragan Armando	\$4,689.41	\$0.00	\$80.00	\$0.00	\$4,287.19
2665	Villazarana Gutierrez Juan Bernardo	\$7,381.85	\$0.00	\$0.00	\$0.00	\$4,806.35
2675	Lira Salazar Selene Adriana	\$4,536.00	\$300.00	\$0.00	\$0.00	\$4,341.85
2813	Herrera Jimenez Ma. Yesenia	\$2,517.48	\$0.00	\$0.00	\$0.00	\$1,873.92
Total Depto		\$36,554.81	\$300.00	\$460.00	\$0.00	\$26,384.25
Departamento 28 REL. EXTERIORES						
0021	Avila Ortiz Maria Josefina	\$3,139.56	\$0.00	\$165.00	\$0.00	\$3,251.62
0038	Castro Herrera Aida Ena	\$5,705.64	\$0.00	\$110.00	\$0.00	\$5,706.87
0064	Garcia Hernandez Maria Delcarmen	\$5,815.80	\$1,500.00	\$165.00	\$0.00	\$7,432.86
0114	Caldera Gomez Martha Patricia	\$3,888.00	\$0.00	\$110.00	\$0.00	\$2,850.77
0570	Robles Dominguez Gabriel	\$4,340.47	\$0.00	\$110.00	\$0.00	\$3,898.42
2806	Barajas Hernandez Ricardo	\$4,018.73	\$0.00	\$0.00	\$0.00	\$3,172.70
Total Depto		\$26,908.20	\$1,500.00	\$660.00	\$0.00	\$26,313.24

Municipio de Sombrerete

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Código	Empleado	Sueldo	Compensación	QUINQUENIO	Bono de Insalubridad	"NETO"
Reg. Pat. IMSS: H0810216102						
Departamento 29 CONTROL VEHICULAR						
1053	Salazar Cardenas Felipe	\$3,937.73	\$0.00	\$95.00	\$0.00	\$3,962.70
1153	Marinaz Ramos Felipe	\$2,102.76	\$210.30	\$95.00	\$0.00	\$2,957.68
1179	Rodriguez Garcia Victor	\$2,976.43	\$0.00	\$95.00	\$0.00	\$2,966.40
1714	Hernandez Perez Martin	\$2,444.09	\$0.00	\$80.00	\$0.00	\$2,585.46
1923	Moreno Ricalday Isidro	\$1,670.71	\$167.10	\$80.00	\$0.00	\$2,420.17
1973	Paez Esquivel Francisco	\$2,897.69	\$0.00	\$80.00	\$0.00	\$2,903.13
1994	Moreno Llamas Eduardo	\$2,381.40	\$0.00	\$80.00	\$0.00	\$992.44
2358	Capeda Mora Javier	\$4,466.83	\$1,042.30	\$80.00	\$0.00	\$4,446.11
2489	Garcia Hidalgo Cutberto	\$2,700.05	\$0.00	\$0.00	\$0.00	\$2,655.70
2523	Arriaga Figueroa Jose Abner	\$3,750.79	\$0.00	\$0.00	\$0.00	\$3,314.21
2547	Magallanes Ramirez Sergio	\$2,540.16	\$592.70	\$0.00	\$0.00	\$3,073.69
2752	Avila Sarellano Jesus Manuel	\$2,721.60	\$0.00	\$0.00	\$0.00	\$703.51
2763	Hernandez Marquez Alberto	\$3,240.00	\$0.00	\$0.00	\$0.00	\$3,116.63
2768	Varela Herrera Nazario	\$3,000.00	\$0.00	\$0.00	\$0.00	\$2,923.02
2788	Lazalde Lerma Karen Graciela	\$2,268.00	\$0.00	\$0.00	\$0.00	\$2,607.53
2842	Zaldívar Mier Alfonso	\$7,000.05	\$0.00	\$0.00	\$0.00	\$6,052.10
2887	Llamas Avila Gustavo Alfredo	\$2,200.05	\$0.00	\$0.00	\$0.00	\$2,239.51
Total Depto		\$52,298.34	\$2,012.40	\$685.00	\$0.00	\$49,919.99
Departamento 30 COM. SOCIAL						
2386	Reyes Medina Alejandro	\$2,229.90	\$700.00	\$80.00	\$0.00	\$3,381.22
2485	Esquivel Luna Arturo Alonso	\$2,997.00	\$2,500.00	\$0.00	\$0.00	\$3,164.35
2769	Sanchez Luna Cecilia	\$2,835.00	\$0.00	\$0.00	\$0.00	\$2,775.97
2795	Espinoza Marco Jesus Francisco	\$2,835.00	\$0.00	\$0.00	\$0.00	\$2,775.97
2871	Serrano Hernandez Jose Manuel	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,492.38
Total Depto		\$13,396.95	\$3,200.00	\$80.00	\$0.00	\$14,589.89
Departamento 31 DES. RURAL						
2627	Marquez Diaz Sergio Ulises	\$8,255.52	\$0.00	\$0.00	\$0.00	\$4,507.90
2656	Gonzalez Vaquera Daniel	\$3,438.77	\$0.00	\$0.00	\$0.00	\$2,542.79
2678	Hernandez Bañales Jacobo	\$3,438.77	\$0.00	\$0.00	\$0.00	\$3,293.77
2739	Serrano Murouia Luis Fernando	\$3,438.77	\$0.00	\$0.00	\$0.00	\$2,070.77
2792	Zamacora Rosso Ma. Guadalupe	\$3,438.77	\$0.00	\$0.00	\$0.00	\$977.72
Total Depto		\$22,010.60	\$0.00	\$0.00	\$0.00	\$13,392.95

Municipio de Sombrerete

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Código	Empleado	Sueldo	Compensación	QUINQUENIO	Bono de Insalubridad	"NETO"
Reg. Pat. IMSS: H0810216102						
Departamento 32 COORD. DELEGADO						
1101	Lombardo Arroyo Ma Concepcion	\$1,944.00	\$0.00	\$95.00	\$0.00	\$1,640.50
1751	Salazar Ibarra Saira	\$2,483.95	\$0.00	\$80.00	\$0.00	\$1,903.33
2156	Salazar Gonzalez Humberto	\$1,545.48	\$0.00	\$80.00	\$0.00	\$1,733.05
2438	Celedon Canales Bricia	\$1,500.12	\$0.00	\$0.00	\$0.00	\$1,615.72
2469	Casas Lozano Maria Esperanza	\$2,599.95	\$500.00	\$0.00	\$0.00	\$2,991.82
2568	Ibarra Canales Armando	\$1,927.80	\$0.00	\$0.00	\$0.00	\$2,004.10
2587	Salas Serrano Jose Magdaleno	\$1,545.48	\$0.00	\$0.00	\$0.00	\$1,658.17
2598	Moya Salazar Jose Enrique	\$1,545.48	\$0.00	\$0.00	\$0.00	\$1,193.17
2642	Hernandez Ortiz Juan	\$4,747.73	\$0.00	\$0.00	\$0.00	\$4,269.40
2743	Caldera Ramirez Elisa	\$1,761.43	\$0.00	\$0.00	\$0.00	\$1,848.38
2850	Orozco Salas Silverio	\$918.05	\$0.00	\$0.00	\$0.00	\$1,071.00
2851	Cecenas Quiroz Sandra	\$1,620.00	\$0.00	\$0.00	\$0.00	\$1,267.92
Total Depto		\$24,139.47	\$500.00	\$255.00	\$0.00	\$23,196.56
Departamento 33 CENTRO CULTURAL						
0170	Solis X Ma De Los Ange	\$3,775.73	\$0.00	\$150.00	\$0.00	\$3,858.24
1147	Rios Gutierrez Jorge Hermelindo	\$1,841.45	\$0.00	\$95.00	\$0.00	\$1,605.20
1671	Estupiñan Vazquez Miguel Angel	\$926.64	\$0.00	\$80.00	\$0.00	\$1,153.92
1946	Montelongo Garduño Jose Felix	\$1,221.48	\$0.00	\$80.00	\$0.00	\$1,429.89
1985	Saenz De Sicilia Contreras Armando	\$1,221.48	\$0.00	\$80.00	\$0.00	\$1,429.89
1986	Garcia Villagrana Juan Carlos	\$1,788.48	\$0.00	\$80.00	\$0.00	\$1,948.58
1989	Diaz Bravo Bartolo Agustin	\$1,221.48	\$0.00	\$80.00	\$0.00	\$881.86
2110	Cordero Cuellar Aurora	\$1,264.73	\$0.00	\$80.00	\$0.00	\$1,470.27
2142	Cuevas Salazar Carmen	\$2,183.76	\$0.00	\$80.00	\$0.00	\$2,296.29
2370	Cortes Macias Raymundo	\$1,221.48	\$0.00	\$80.00	\$0.00	\$1,429.89
2514	Dominquez Acuna Genaro	\$1,221.48	\$0.00	\$0.00	\$0.00	\$1,355.01
2567	Ayala Estrada Alejo	\$3,836.05	\$1,000.00	\$0.00	\$0.00	\$3,971.07
2634	Garcia Jaquez Vicente	\$7,672.32	\$0.00	\$0.00	\$0.00	\$6,580.78
2654	Aquino Lomas Aurora Yolanda	\$2,835.00	\$0.00	\$0.00	\$0.00	\$2,775.97
2680	Triana Ruelas Abel	\$3,451.73	\$0.00	\$0.00	\$0.00	\$145.52
2698	Rosales Menchaca Cecilia Guadalu	\$1,921.32	\$0.00	\$0.00	\$0.00	\$1,541.04
2719	Tovar Mascorro Fawida Del Car	\$1,921.32	\$0.00	\$0.00	\$0.00	\$498.96
2756	Figueroa Barrios Flora Ines	\$2,494.80	\$0.00	\$0.00	\$0.00	\$2,487.70
2880	Flores Laras Luis Antonio	\$2,700.00	\$1,900.00	\$0.00	\$0.00	\$4,148.14
2930	Ibarra Maqallanes Manuel Alejandro	\$2,499.90	\$5,000.00	\$0.00	\$0.00	\$6,445.18
Total Depto		\$47,219.60	\$7,900.00	\$885.00	\$0.00	\$47,453.42

Municipio de Sombrerete

Nomina Quincenal
del 16/03/2016 al 31/03/2016

Reg Pat IMSS: H0810216102
RFC: MSO -850101-854

Código	Empleado	Sueldo	Compensación	QUINQUENIO	Bono de Insalubridad	"NETO"
Reg. Pat. IMSS: H0810216102						
Departamento 34 COMPRAS-ADQUISICIONES						
0368	Loera Morales Margarita	\$2,931.07	\$100.00	\$110.00	\$0.00	\$2,122.43
1909	Montes Martinez Manuela	\$3,351.29	\$0.00	\$80.00	\$0.00	\$3,287.11
1978	Montielongo Mena Ivan	\$4,725.05	\$0.00	\$80.00	\$0.00	\$3,192.44
2495	Dominquez Velazquez Erika Yuridia	\$2,386.75	\$500.00	\$0.00	\$0.00	\$2,572.09
2716	Castro Amador Ruben	\$3,750.79	\$0.00	\$0.00	\$0.00	\$2,853.63
2766	Gomez Rodriguez Veronica	\$6,237.00	\$0.00	\$0.00	\$0.00	\$5,452.04
Total Depto		\$23,381.95	\$600.00	\$270.00	\$0.00	\$19,469.74
Departamento 35 DES. EMPRESARIAL						
2481	Salazar Herrera Monica Guadalupe	\$2,500.15	\$0.00	\$0.00	\$0.00	\$1,525.47
2646	Roman Castillo Raul	\$9,720.00	\$0.00	\$0.00	\$0.00	\$7,705.07
2667	Escamilla Medina Veronica De La	\$4,536.00	\$0.00	\$0.00	\$0.00	\$4,095.61
2796	Santos Soriano Mayra Alejandra	\$3,855.60	\$0.00	\$0.00	\$0.00	\$3,529.67
Total Depto		\$20,611.75	\$0.00	\$0.00	\$0.00	\$16,855.82
Departamento 36 UNIDAD TRANSPARENCIA						
2625	Romero Reyes Felipe De Jesus	\$7,051.37	\$0.00	\$0.00	\$0.00	\$4,156.01
2668	Martinez Andrade Azucena	\$5,001.43	\$0.00	\$0.00	\$0.00	\$4,477.63
Total Depto		\$12,052.80	\$0.00	\$0.00	\$0.00	\$8,633.64
Departamento 38 PROTECCION CIVIL Y BOMBEROS						
1281	Gutierrez Grijalva Ramon	\$2,599.95	\$500.00	\$95.00	\$0.00	\$2,552.32
1302	Ayala Alvarez Armando	\$2,599.95	\$500.00	\$95.00	\$0.00	\$1,654.95
1460	Valles Escobedo Hector Armando	\$2,599.95	\$500.00	\$95.00	\$0.00	\$3,629.92
1471	Avila Tamayo Carlos Luis	\$2,599.95	\$500.00	\$95.00	\$0.00	\$866.38
1494	Nuñez Vazquez Baltazar	\$2,599.95	\$500.00	\$80.00	\$0.00	\$997.05
1511	Ramirez Gaytan Sergio Antonio	\$2,260.39	\$500.00	\$80.00	\$0.00	\$2,313.67
1633	Vega Marquez Francisco	\$2,599.95	\$500.00	\$80.00	\$0.00	\$3,063.11
1696	Mora Muñoz Mario Fernando	\$2,599.95	\$500.00	\$80.00	\$0.00	\$1,628.79
1844	Ramos Beltran Santiago	\$4,634.32	\$1,000.00	\$80.00	\$0.00	\$4,041.00
1876	Martinez Nova Margarito	\$2,599.95	\$500.00	\$80.00	\$0.00	\$3,294.83
1877	Avila Gonzalez Rafael	\$2,599.95	\$500.00	\$80.00	\$0.00	\$2,678.11
2369	Silva Lopez Donato	\$2,331.67	\$0.00	\$80.00	\$0.00	\$2,027.62
2430	Lemus Caldera Beatriz	\$2,257.15	\$0.00	\$0.00	\$0.00	\$1,173.53
2461	Rodriguez Vazquez Jose Luis	\$2,599.95	\$500.00	\$0.00	\$0.00	\$2,328.78
2462	Bustos Valles Carlos Vinicio	\$2,599.95	\$500.00	\$0.00	\$0.00	\$1,702.82
2463	Sanchez Vazquez Amador	\$2,599.95	\$500.00	\$0.00	\$0.00	\$2,864.39
2465	Arredondo Casas Miguel	\$2,599.95	\$500.00	\$0.00	\$0.00	\$2,965.12
2467	Garcia Solis Jose Francisco	\$2,599.95	\$500.00	\$0.00	\$0.00	\$2,295.82
2470	Ramos Beltran Cesar	\$2,599.95	\$500.00	\$0.00	\$0.00	\$1,723.82
2471	Valles Guerrero Francisco Javier	\$2,599.95	\$500.00	\$0.00	\$0.00	\$2,991.82
2504	Seqovia Hernandez Jose Luis	\$2,599.95	\$2,200.00	\$0.00	\$0.00	\$4,312.26

Municipio de Sombrerete

Nomina Quincenal
del 16/03/2016 al 31/03/2016

Reg Pat IMSS: H0810216102
RFC: MSO -850101-854

Código	Empleado	Sueldo	Compensación	QUINQUENIO	Bono de Insalubridad	"NETO"
Reg. Pat. IMSS: H0810216102						
2519	Silva Rivas Jose Eri	\$2,599.95	\$500.00	\$0.00	\$0.00	\$1,787.12
2520	De Lucio Luna Luis Manuel	\$2,599.95	\$500.00	\$0.00	\$0.00	\$2,548.90
2573	Molina Delgado Leonel	\$2,599.95	\$500.00	\$0.00	\$0.00	\$2,736.12
2674	Hernandez Zamago Ricardo Miguel	\$6,000.00	\$1,000.00	\$0.00	\$0.00	\$2,558.92
2687	Villazana Montes Javier Alonso	\$2,599.95	\$500.00	\$0.00	\$0.00	\$2,472.82
2688	Sanchez Avila Cruz Osiel	\$2,599.95	\$500.00	\$0.00	\$0.00	\$2,991.82
2692	Sanchez Avila Jose Angel	\$2,599.95	\$500.00	\$0.00	\$0.00	\$2,754.23
2760	Flores Garcia Juan Manuel	\$2,599.95	\$500.00	\$0.00	\$0.00	\$2,598.62
2804	Grijalva Cruz Jesus Miguel	\$2,599.95	\$500.00	\$0.00	\$0.00	\$2,516.90
2897	Juarez Mora Jose Pedro	\$2,599.95	\$500.00	\$0.00	\$0.00	\$2,991.82
2918	Valles Rios Miriam	\$2,599.95	\$500.00	\$0.00	\$0.00	\$3,550.12
2934	Marco Castruita Katia Yareny	\$2,599.95	\$500.00	\$0.00	\$0.00	\$2,991.82
Total Depto		\$90,282.13	\$18,200.00	\$1,020.00	\$0.00	\$83,605.32
Departamento 39 INJUSOM						
2454	Tagle Mercado Sonia Laura	\$2,137.27	\$0.00	\$0.00	\$0.00	\$2,197.49
2631	Ramirez Sierra Maricruz	\$6,148.39	\$0.00	\$0.00	\$0.00	\$5,097.71
2662	Sanchez Rojas Jose Isac	\$3,455.95	\$0.00	\$0.00	\$0.00	\$1,945.18
Total Depto		\$11,741.61	\$0.00	\$0.00	\$0.00	\$9,240.38
Departamento 40 CONTRALORIA						
1561	Herrera Luna Ma De La Luz	\$3,240.00	\$0.00	\$80.00	\$0.00	\$2,909.93
2159	Saucedo X Jose	\$2,099.52	\$0.00	\$80.00	\$0.00	\$2,235.14
2637	Flores Reyes J. Cruz	\$13,499.95	\$0.00	\$0.00	\$0.00	\$10,564.94
Total Depto		\$18,839.47	\$0.00	\$160.00	\$0.00	\$15,710.01
Departamento 41 ACES						
0032	Castillo Herrera Lilia	\$3,455.95	\$0.00	\$110.00	\$0.00	\$3,490.39
1569	Barrios Hinojoza Maria Dolores	\$2,494.80	\$0.00	\$80.00	\$0.00	\$1,914.00
2127	Perez Fuentes Antonio	\$1,763.69	\$0.00	\$80.00	\$0.00	\$1,925.38
2306	Barajas Tianepantla Marco Antonio	\$2,538.05	\$0.00	\$80.00	\$0.00	\$1,840.54
2550	Villazana Betsaud Daniela Guadalu	\$3,572.59	\$0.00	\$0.00	\$0.00	\$3,395.31
2755	Diaz Angulano Ma. Elena	\$2,494.80	\$0.00	\$0.00	\$0.00	\$2,487.70
2819	Villazana Padilla Ernesro Alonso	\$3,240.00	\$0.00	\$0.00	\$0.00	\$2,889.63
2841	Galindo Rocha Janett Anahi	\$2,517.48	\$0.00	\$0.00	\$0.00	\$2,507.92
2870	Ramos Ramirez Adanely Sarav	\$4,000.05	\$1,000.00	\$0.00	\$0.00	\$4,476.50
2884	Martinez Martinez Felix	\$2,500.05	\$0.00	\$0.00	\$0.00	\$10.38
Total Depto		\$28,577.46	\$1,000.00	\$350.00	\$0.00	\$24,937.75

Municipio de Sombrerete

Nomina Quincenal
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Código	Empleado	Sueldo	Compensación	QUINQUENIO	Bono de Insalubridad	"NETO"
Reg. Pat. IMSS: H0810216102						
Departamento 42 CEPAVIF						
2417	Dominguez Carrillo Iris	\$4,421.47	\$0.00	\$80.00	\$0.00	\$4,067.27
2738	Lares Sanchez Elga Janeth	\$2,721.60	\$0.00	\$0.00	\$0.00	\$2,674.91
2812	Amador Solano Olga Veronica	\$4,421.47	\$0.00	\$0.00	\$0.00	\$4,001.60
Total Depto		\$11,564.54	\$0.00	\$80.00	\$0.00	\$10,743.78
Departamento 43 ENLACE EDUCATIVO						
0037	García Hidalgo Jesus	\$3,785.45	\$0.00	\$110.00	\$0.00	\$3,628.39
0987	Rojas Gomez Ernesto	\$4,584.32	\$0.00	\$110.00	\$0.00	\$3,709.68
1043	Rodriguez Falcon Ma Teresa	\$2,857.68	\$0.00	\$95.00	\$0.00	\$2,903.25
1065	Fernandez Silva Maria Oliva	\$1,576.75	\$0.00	\$95.00	\$0.00	\$1,776.36
1332	Romero Tenorio Juan	\$1,830.60	\$0.00	\$95.00	\$0.00	\$2,002.04
1610	Dominguez Barrios Manuel	\$1,817.64	\$0.00	\$80.00	\$0.00	\$1,534.87
2353	Rodriguez Esquivel Alma Janeth	\$2,517.48	\$0.00	\$80.00	\$0.00	\$2,579.21
2448	Montalongo Fernandez Manuel	\$1,102.73	\$0.00	\$0.00	\$0.00	\$789.96
2491	Cervantes Hernandez Maria De Lourde	\$2,321.95	\$0.00	\$0.00	\$0.00	\$2,348.15
2538	Zamora Arellano Juana Elisabet	\$1,139.35	\$0.00	\$0.00	\$0.00	\$1,278.14
2545	Juarez Arellano Cavetano	\$1,545.48	\$0.00	\$0.00	\$0.00	\$1,658.17
2577	Salazar Perez Diana Patricia	\$3,969.00	\$0.00	\$0.00	\$0.00	\$3,624.93
2633	Rodriguez Perez Daniel	\$6,186.29	\$0.00	\$0.00	\$0.00	\$3,940.21
2853	Hernandez X Raul	\$1,728.05	\$0.00	\$0.00	\$0.00	\$1,009.22
Total Depto		\$36,972.77	\$0.00	\$665.00	\$0.00	\$32,982.58
Departamento 44 CENTRAL CAMIONERA						
0154	Rojas Contreras Juana	\$4,621.37	\$0.00	\$130.00	\$0.00	\$3,619.94
1415	Caldera Varela Catalina	\$1,841.45	\$0.00	\$95.00	\$0.00	\$2,012.20
1755	Rueda Silva Cristina	\$1,987.25	\$0.00	\$80.00	\$0.00	\$446.63
1917	Ramirez Euzarraga Yotanda	\$1,545.48	\$0.00	\$80.00	\$0.00	\$1,097.05
2032	Solis Aguilera Juan Jose	\$1,545.48	\$1,012.16	\$80.00	\$0.00	\$2,600.08
2401	Villegas Magallanes Ruben	\$1,545.48	\$0.00	\$80.00	\$0.00	\$1,733.05
2669	Grijalva Meza Jesus Alfonso	\$1,927.80	\$400.00	\$0.00	\$0.00	\$1,689.87
Total Depto		\$15,014.31	\$1,412.16	\$545.00	\$0.00	\$13,198.82
Departamento 45 ECOLOGIA Y MEDIO AMBIENTE						
1562	Euzarraga Barajas Cintia	\$2,700.05	\$0.00	\$80.00	\$0.00	\$888.40
2894	Cuevas Flores Jorge Luis	\$4,999.95	\$0.00	\$0.00	\$0.00	\$3,460.42
Total Depto		\$7,700.00	\$0.00	\$80.00	\$0.00	\$4,348.82
Departamento 46 SINDICATURA						
1540	Sanchez Luna Ruth Angelica	\$2,700.00	\$0.00	\$80.00	\$0.00	\$1,668.95
1606	Ramirez Flores Zavra Gisela	\$2,555.23	\$0.00	\$80.00	\$0.00	\$2,597.93
1829	Vazquez Pinedo Nereyda	\$3,376.08	\$0.00	\$80.00	\$0.00	\$1,907.80
2601	Aquilara Lazalde Nancy Alejandra	\$20,554.95	\$0.00	\$0.00	\$0.00	\$16,203.81
2652	Medina Flores Oralia	\$3,240.00	\$2,000.00	\$0.00	\$0.00	\$1,789.58
2817	Ayala Ortiz Rosa Maria	\$3,855.60	\$0.00	\$0.00	\$0.00	\$3,529.67
2845	Camacho Solis Gabriel	\$3,240.00	\$1,000.00	\$0.00	\$0.00	\$3,852.57
2858	Burciaga Solis Juan Edgar	\$9,720.00	\$0.00	\$0.00	\$0.00	\$8,191.07
Total Depto		\$49,241.86	\$3,000.00	\$240.00	\$0.00	\$39,721.38

Municipio de Sombrerete

Nomina Quincenal
del 16/03/2016 al 31/03/2016

Reg Pat IMSS: H0810216102
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Código	Empleado	Sueldo	Compensación	QUINQUENIO	Bono de Insalubridad	"NETO"
Reg. Pat. IMSS: H0810216102						
Departamento 47 GUARDERIA MUNICIPAL						
0648	Zamago Barajas Jovita	\$2,897.69	\$0.00	\$110.00	\$0.00	\$1,818.33
0900	Zavala Tranquilino Eloisa	\$2,517.48	\$0.00	\$95.00	\$0.00	\$1,895.16
1315	Campos Fraga Marisol	\$2,517.48	\$0.00	\$95.00	\$0.00	\$2,592.58
1341	Jaquez De Lucio Esperanza	\$2,517.48	\$0.00	\$95.00	\$0.00	\$2,592.58
1658	Velazquez Dominguez Sandra Maria	\$2,412.60	\$0.00	\$80.00	\$0.00	\$2,272.74
1836	Esparza Campos Alejandra	\$4,824.36	\$700.00	\$80.00	\$0.00	\$4,954.53
1852	Moreno Sanchez Luz Virginia	\$2,516.35	\$0.00	\$80.00	\$0.00	\$2,086.20
1976	Cuellar Solis Valeria Del Car	\$2,412.67	\$0.00	\$80.00	\$0.00	\$2,485.80
1988	Amador Flores Elida	\$2,222.64	\$0.00	\$80.00	\$0.00	\$1,526.94
2162	Mascorro Gaytan Maria De La Luz	\$2,517.48	\$0.00	\$80.00	\$0.00	\$2,579.21
2384	Perez Ramirez Diana Yanelli	\$2,517.48	\$0.00	\$80.00	\$0.00	\$1,806.93
2444	Juarez Meza Rosa Isela	\$2,517.48	\$0.00	\$0.00	\$0.00	\$2,507.92
2472	Bustos Fernandez Mayra Aide	\$2,516.35	\$0.00	\$0.00	\$0.00	\$1,668.91
2513	Mascorro Gaytan Maria Guadalupe	\$2,517.48	\$0.00	\$0.00	\$0.00	\$1,297.92
2534	Aguilar X Yessica De La C	\$2,517.45	\$0.00	\$0.00	\$0.00	\$2,161.43
2549	Mena Herrera Cynthia Zamira	\$4,167.77	\$0.00	\$0.00	\$0.00	\$2,673.90
2558	Castaneda Varela Sandra	\$2,516.35	\$0.00	\$0.00	\$0.00	\$2,506.91
2581	Rodriguez Velazquez Amalia Jazmin	\$2,260.39	\$0.00	\$0.00	\$0.00	\$2,293.28
2582	Garcia Morales Diana Laura	\$2,517.48	\$0.00	\$0.00	\$0.00	\$1,992.92
2700	Tellez Herrera Idalia	\$2,412.60	\$0.00	\$0.00	\$0.00	\$2,414.45
2704	Contreras Avila Valeria Elizabeth	\$2,292.79	\$0.00	\$0.00	\$0.00	\$1,735.16
2720	Fraire Garcia Victoria	\$2,268.00	\$0.00	\$0.00	\$0.00	\$2,300.07
2761	Hernandez Alvarado Julio	\$1,670.71	\$0.00	\$0.00	\$0.00	\$893.77
2793	Sarmiento Cisneros Ana Maria	\$3,402.00	\$0.00	\$0.00	\$0.00	\$3,261.00
2933	Puente Lerma Ilse Annette	\$1,999.95	\$0.00	\$0.00	\$0.00	\$2,071.64
Total Depto		\$65,450.51	\$700.00	\$955.00	\$0.00	\$56,390.28
Departamento 48 PLANTA TRATADORA AGUAS RESIDUALES						
1534	Fernandez Arenas Raul	\$3,871.25	\$0.00	\$80.00	\$0.00	\$2,154.50
1623	Rojero Chavez Sergio Ines	\$3,280.99	\$600.00	\$80.00	\$0.00	\$3,618.20
1676	Sanchez Cordero Lorenzo	\$1,559.33	\$200.00	\$80.00	\$0.00	\$1,583.80
2593	Zuniga Lara Jose Martin	\$2,260.39	\$200.00	\$0.00	\$0.00	\$2,349.71
2655	Hernandez Geniceros Erik Josefal Cu	\$5,399.95	\$0.00	\$0.00	\$0.00	\$3,136.78
2861	Rodriguez De Leon Nabor	\$1,500.00	\$200.00	\$0.00	\$0.00	\$1,477.08
2862	Rodriguez De Leon Adrian	\$1,400.00	\$200.00	\$0.00	\$0.00	\$1,366.48
2926	Moreno Guerrero Marco Antonio	\$1,272.18	\$0.00	\$0.00	\$0.00	\$1,742.58
Total Depto		\$20,544.09	\$1,400.00	\$240.00	\$0.00	\$17,429.13

Municipio de Sombrerete

**Nomina Quincenal
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Reg Pat IMSS: H0810216102
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Código	Empleado	Sueldo	Compensación	QUINQUENIO	Bono de Insalubridad	"NETO"
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Reg. Pat. IMSS: H0810216102

Departamento 80 DES. SOCIAL

0265	Dominquez Rueda Francisco Javier	\$3,728.11	\$0.00	\$110.00	\$0.00	\$3,672.56
0369	Dominguez Dominguez Josefina	\$3,116.88	\$0.00	\$110.00	\$0.00	\$2,492.27
1063	Delgado Gomez Josefina	\$4,677.43	\$0.00	\$95.00	\$0.00	\$3,970.91
1067	Estrada Gutierrez Manuel	\$2,579.04	\$0.00	\$95.00	\$0.00	\$1,685.52
1560	Ramirez Escobedo Reynaldo	\$4,180.73	\$0.00	\$80.00	\$0.00	\$3,869.67
1618	Castro Gomez Salvador Alejandro	\$5,493.91	\$0.00	\$80.00	\$0.00	\$3,311.59
2041	Fernandez Alvarez Liz Yajaira	\$3,721.53	\$0.00	\$80.00	\$0.00	\$3,484.34
2183	Rivera Acosta Juan Jose	\$5,493.91	\$0.00	\$80.00	\$0.00	\$4,472.59
2407	Saucedo Lerma Veronica Edith	\$4,824.36	\$0.00	\$80.00	\$0.00	\$4,397.96
2579	Hernandez Miranda Melina	\$3,969.00	\$0.00	\$0.00	\$0.00	\$3,624.93
2580	Ibarra Centeno Arturo	\$3,969.00	\$0.00	\$0.00	\$0.00	\$3,624.93
2619	Valadez Delgado Miguel	\$13,499.95	\$0.00	\$0.00	\$0.00	\$11,093.39
2670	Castro Sandoval Luis Ignacio	\$3,451.73	\$0.00	\$0.00	\$0.00	\$2,687.32
2681	Revelles Guzman Fermin	\$3,451.73	\$0.00	\$0.00	\$0.00	\$2,125.19
2705	Esquivel Reyes Daniel Armando	\$6,237.00	\$0.00	\$0.00	\$0.00	\$5,452.04
2748	Flores Martinez Esequiel	\$3,438.77	\$0.00	\$0.00	\$0.00	\$3,293.77
2809	Arellano Lopez Sergio Arturo	\$4,320.05	\$0.00	\$0.00	\$0.00	\$2,719.36
2913	Cuevas Valdez Bella Jacqueline	\$3,300.00	\$0.00	\$0.00	\$0.00	\$3,170.10
2915	Alvarez Lopez Gilberto	\$4,000.05	\$0.00	\$0.00	\$0.00	\$1,071.01
Total Depto		\$87,453.28	\$0.00	\$810.00	\$0.00	\$70,219.45
Total Gral.		\$2,214,711.44	\$175,588.41	\$32,705.00	\$18,800.00	\$2,031,654.14