



SEGURIDAD PUBLICA
CALCULO Y NOMINA DEL 16 AL 30 DE ABRIL 2022

NUM_ NO.	DEPTO	NOMBRE_DEPTO	NUM	NOMBRE	CURP	PUESTO	DIAS	S DIARIO	GASTO	ISR	NOMINA	C	DIARIA	COMPE	A PAGAR	PAGO FINAL	FIRMA	
COMISARIADO																		
1	0801	COMISARIAS	317	SERGIO DAVID RIOS CHACON	RICS731218HCHSHR01	COMISARIA	15.00	0.00	0	0.00	0	69.34	1040.14	1040.14		1,040.14	Sergio R	
PROTECCION CIVIL																		
2	0801	Proteccion Civil	86	RUBEN ANGEL SANCHEZ	AESR620123HCHNNB08	DIRECTOR	15.00	263.47	3,952.05	294.80	3,657.25	276.28	4,144.20	7,801.45		7,801.45	Ruben	
3	0801	Proteccion Civil	221	OSCAR HERNANDEZ MOLINA	HEMO780220HCHRLS02	AUXILIAR	15.00	192.03	2,880.45	32.83	2,847.62	108.81	1,632.15	4,479.77		4,479.77	Oscar H	
									6,832.50				5,776.35					
									6,832.50	327.63				6,816.49	13,321.36		13,321.36	



MUNICIPIO DE GALEANA
AYUNTAMIENTO 2021-2024

Calculo y Nomina Correspondiente del 01 AL 15 DE ABRIL DE 2022

NO. CONCEPTO	NUM. D	FECHA INGRESO	NOMBRE	RFC	CURP	PUESTO	DIAS	DIARIO	GASTO	SUB	RE SP	NOMINA	C DIARIA	COMPE	A PAGAR	PERSON	ARGUMENTOS	OTRAS ATENCIONES	PRESTAMOS	AU	PAGO FINAL	FIRMA							
REGIDURIA																													
1	0101	245	09/10/2018	ZONIA NUÑEZ CARDENAS	NUCZ780111MCHXRNO2	REG. HACIENDA	15.00	0.00	0.00		0.00		454.26	6,813.86	6,813.86						6,813.86	Zonia Nuñez							
2	0101	306	09/09/2021	CARMEN CRYSTAL ESCUDERO LOZANO	EULC860127MCHS2R06	REG. ASISTENCIA SOCIAL	15.00	0.00	0.00		0.00		454.26	6,813.86	6,813.86						6,813.86	Carmen Escudero							
3	0101	243	09/10/2018	NELIDA ACOSTA LOPEZ	AOLN710103MCHCPL06	REG GOBERNACION	15.00	0.00	0.00		0.00		454.26	6,813.86	6,813.86						6,813.86	Nelida Acosta							
4	0101	244	09/10/2018	FRANCISCO PEREZ CADENA	PECF600916HCHRDR02	REG. SEGURIDAD PUBLICA	15.00	0.00	0.00		0.00		454.26	6,813.86	6,813.86						6,813.86	Francisco Perez							
5	0101	242	09/10/2018	RUBEN AARON CARBAJAL PALACIO	CAPRB05029HCHRLB01	REG. OBRAS PUBLICAS	15.00	0.00	0.00		0.00		454.26	6,813.86	6,813.86						6,813.86	Ruben Aarón							
6	0101	307	09/09/2021	REYNA MARIA MACARIO DOMINGUEZ	MADR900822MVCMY05	REG. EDUC Y CULTURA	15.00	0.00	0.00		0.00		454.26	6,813.86	6,813.86						6,813.86	Reyna Maria							
7	0101	308	09/09/2021	EDUARDO SALAIRES FLORES	SAFER70810HCHLDD07	REG. AGRIC Y GANAD	15.00	0.00	0.00		0.00		454.26	6,813.86	6,813.86						6,813.86	Eduardo Salaires							
8	0101	309	09/09/2021	VANESA CARRASCO ARREOLA	CAAVB20416MCHRRN05	REG. SALUD. ECOLO.	15.00	0.00	0.00		0.00		454.26	6,813.86	6,813.86						6,813.86	Vanessa Carrasco							
54,510.88																													
SINDICATURA																													
9	0201	310	09/09/2021	DALIA ANGELICA GUTIERREZ CASTILLO	GUICDB40911MCHTSLOS	SINDICO MPAL	15.00	0.00	0.00		0.00	0.00	1,000.00	15,000.00	15,000.00						15,000.00	Dalia Gutierrez							
PRESIDENCIA																													
10	0301	200	09/10/2018	AMMON DAYER LEBARON TRACY	LETA780312HCHBRM06	PRESIDENTE MPAL	15.00	647.12	9,706.80		1,362.27	8,344.53	1,955.52	29,332.80	37,677.33	6,500.00					31,177.33	Ammon Dayer							
11	0301	252	09/10/2018	MARTHA YUDIT PORTILLO LOYA	POLM910205MCHRYR09	SECRETARIA	15.00	196.52	2,947.80		40.16	2,907.64	124.37	1,865.50	4,773.14						4,773.14	Martha P							
12	0301	324		LIZ ADILENE FLORES ESQUIVEL	FOEI990201MCHLSZ19	SECRETARIA	15.00	196.52	2,947.80		40.16	2,907.64	124.37	1,865.50	4,773.14						4,773.14	Liz Adilene							
13	301	282	21/10/2019	DALILA VILLA RESENDIZ	VIRD960905MCHLSL01	AUXILIAR	15.00	236.77	3,551.55		143.85	3,407.70	149.49	2,242.30	5,650.00		1,288.03				4,361.97	Dalila Villa							
19,153.95																													
SECRETARIA DEL AYUNTAMIENTO																													
14	0501	7	07/07/2020	ALDO YAÑEZ PIÑON	YAPAB90728HCHXXLOS	SECRETARIA MPAL	15.00	381.62	5,724.30		541.83	5,182.47	530.89	7,963.28	13,145.75						13,145.75	Aldo Yañez							
15	0501	71	09/10/2018	YESICA GARCIA OLIVAS	GAOY841109	AUXILIAR	15.00	236.77	3,551.55		143.85	3,407.70	236.15	3,542.30	6,950.00		1,000.00				5,950.00	Yesica Garcia							
16	0501	211	09/10/2018	SELENA RODRIGUEZ SOLIS	ROSS950613MCHDLL04	REGISTRO CIVIL	15.00	196.52	2,947.80		40.16	2,907.64	124.37	1,865.50	4,773.14						4,773.14	Selena R							
17	0501	303		DIANA LAURA ARVIZUO CARRASCO	AICDS961228MCHRRN04	SECRETARIA	15.00	196.52	2,947.80		40.16	2,907.64	124.37	1,865.50	4,773.14						4,773.14	Diana A							
18	0501	24	09/10/2018	NOHEMI VARELA ROMERO	VARNB40913MCHRMH00	SECRETARIA	15.00	196.52	2,947.80		40.16	2,907.64	124.37	1,865.50	4,773.14						4,773.14	Nohemi Varela							
18,119.25																													
TESORERIA																													
19	0601	203	09/10/2018	ISKRA ROIVAL DOMINGUEZ	RODI740626MCHVMS05	TESORERA	15.00	381.62	5,724.30		541.83	5,182.47	530.89	7,963.28	13,145.75						13,145.75	Iskra Roival							
20	0601	252	15/07/2019	MARIA SUSANA OLIVAS FIGUEROA	OIFS770206MCHLGS06	ENLACE MPAL	15.00	236.77	3,551.55		143.85	3,407.70	173.75	2,606.19	6,013.89		1,000.00				5,013.89	Maria Susana							
21	0601	278	21/10/2019	VIVIANA ROMERO MOLINAR	ROMV901128MCHMLV06	AUX CONTABLE	15.00	236.77	3,551.55		143.85	3,407.70	149.49	2,242.30	5,650.00		1,651.06				3,998.94	Viviana R							
22	0601			LESLIE DENNIS HERNANDEZ NUÑEZ	VAQA991021MCHLZL04	AUX CONTABLE	15.00	236.77	3,551.55		143.85	3,407.70	149.49	2,242.30	5,650.00						5,650.00	Leslie Ocaña							
23	0601	160	14/10/2019	ALEJANDRO ESCUDERO LOZANO	EULA901002HCHS2L05	DIRECTOR	15.00	263.47	3,952.05		294.80	3,657.25	276.28	4,144.13	7,801.38						7,801.38	Alejandro Escudero							
24	0601	204	09/10/2018	SUSANA PALACIO GONZALEZ	PAGS920811MCHLNS06	SECRETARIA	15.00	196.52	2,947.80		40.16	2,907.64	124.37	1,865.50	4,773.14						4,773.14	Susana Palacio							
23,278.80																													
IMAS																													
25	0901	302	01/05/2021	TOMAS PIÑA ARRIETA	PIAT710703HCHXRMO5	DIRECTOR	15.00	263.47	3,952.05		294.80	3,657.25	309.60	4,644.04	8,301.29						8,301.29	Tomás Piña							
26	0901	216	09/10/2018	NANCY LORENA LEBARON CARBAJAL	LECN860810MCHBRN02	CAJA	15.00	196.52	2,947.80		40.16	2,907.64	124.37	1,865.50	4,773.14						4,773.14	Nancy Lorena							
27	0901	218	09/10/2018	JESUS JOSE RUIZ ZUBIA	RUIZJ810319HCHZRS06	FONTANERO	15.00	196.52	2,947.80		40.16	2,907.64	107.09	1,606.34	4,513.98		1,288.03				3,225.95	Jesús José Ruiz							

28	0901	294	22/03/2020	LUIS ANGEL MACIAS VARGAS	MCVRLS93010508	FONTANERO	15.00	196.52	2,947.80		40.16	2,907.64	107.09	1,606.34	4,513.98					4,513.98	Luis Angel M	
29	0901	311	09/09/2021	AMADO JUAREZ ZARATE	JUZA791013HVZRRM07	FONTANERO	15.00	196.52	2,947.80		40.16	2,907.64	107.09	1,606.34	4,513.98					4,513.98	Amado J	
30	0901	296	20/08/2020	EDGAR SIERRA SALCIDO	SISE940928HCHRLD04	FONTANERO	15.00	196.52	2,947.80		40.16	2,907.64	107.09	1,606.34	4,513.98		1,538.15			2,975.83	Edgar Sierra	
								18,691.05						12,934.90								

OBRAS PUBLICAS

31	1001	268	01/07/2019	ARNOLDO HINOJOS ESTALA	HIEA601124HCHNSR04	DIRECTOR	15.00	381.62	5,724.30		541.83	5,182.47	530.89	7,963.28	13,145.75					13,145.75	Arnoldo Hinojos
32	1001	297		CRYSTAL RONQUILLO VILLA	ROVC950425MCHNLR04	PLEANACION	15.00	236.77	3,551.55		143.85	3,407.70	236.15	3,542.30	6,950.00					6,950.00	Crystal R

9,275.85

20,095.75

SERVICIOS PUBLICOS

33	1201	227	09/10/2018	GONZALO GONZALEZ OVIEDO	GOOG710213HCHNVN03	DIR. DE SERVICIOS PUBLIC	15.00	263.47	3,952.05		294.80	3,657.25	309.60	4,644.04	8,301.29					8,301.29	Gonzalo Gonzalez	
34	1201	312	16/09/2021	NUVIA ISELA RODRIGUEZ GARCIA	ROGN881015MCHDRV02	SECRETARIA	15.00	196.52	2,947.80		40.16	2,907.64	124.37	1,865.50	4,773.14					4,773.14	Nuvia Rodriguez	
35	1201	288	23/03/2020	LUIS ALONSO NAJERA DOMINGUEZ	NADL830917HCHJMS08	CORRALON	14.00	196.52	2,751.28		18.78	2,732.50	120.40	1,685.66	4,418.16		644.02			3,774.14	Luis Alonzo	
36	1201	266	09/10/2018	HORACIO DOMINGUEZ PEREA	DOPH901127HCHMRR00	ELECTRICO	15.00	196.52	2,947.80		40.16	2,907.64	120.40	1,806.06	4,713.70					4,713.70	Horacio Dominguez	
37	1201	228	09/10/2018	LUIS ELIAS NUÑEZ BARAY	NUBL621001HCHXRS06	MAQUINARIA	15.00	192.04	2,880.60		32.85	2,847.75	108.81	1,632.18	4,479.93					4,479.93	Luis Elias Nuñez	
38	1201	298	21/09/2020	OSCAR EDUARDO GONZALEZ PAYAN	GOPO98090HCHNYS00	AUX. OPERATIVO B	15.00	189.30	2,839.50		28.37	2,811.13	100.90	1,513.46	4,324.59					4,324.59	Oscar Gonzalez	
39	1201	304	20/07/2021	CLEMENTE MAGALLANES ALVAREZ	MAAC670529HCHGLL04	AUX. OPERATIVO B	15.00	189.30	2,839.50		28.37	2,811.13	100.90	1,513.50	4,324.63					4,324.63	Clemente M	
40	1201	37	09/10/2018	ISMAEL BARRON MASCORRO	BAMI570215HZRS07	AUX OPERATIVO B	15.00	189.30	2,839.50		28.37	2,811.13	100.90	1,513.46	4,324.59					4,324.59	Ismael Barron	
41	1201	272	09/10/2018	EDGAR ARMIN RODRIGUEZ PIÑA	ROPE830721HCHDXD06	AUX. OPERATIVO B	15.00	189.30	2,839.50		28.37	2,811.13	100.90	1,513.46	4,324.59					4,324.59	Edgar Armin	
42	1201	253		ADOLFO NAVARRETE MUÑOZ	NAMA871006HCHVXD08	AUX. OPERATIVO B	14.00	189.30	2,650.20		9.99	2,640.21	100.90	1,412.56	4,052.77		644.02			3,408.75	Adolfo N.	
43	1201	236	09/10/2018	RITA RODRIGUEZ PIÑA	ROPR671023MCHDXT08	PLACERO LAGUNITAS	15.00	189.30	2,839.50		28.37	2,811.13	100.90	1,513.46	4,324.59					4,324.59	Rita Rodriguez	
44	1201	318	09/03/2022	GRICELDA CARBAJAL CARBAJAL	CACG950216MCHRRR15	PLACERO GALEANA	15.00	189.30	2,839.50		28.37	2,811.13	100.90	1,513.46	4,324.59					4,324.59	Griselda C.	
45	1201	257	09/10/2018	ALDO GONZALEZ MIRAMONTES	GOMA870120HCHNRL09	CAMION RECOLECTOR	15.00	189.30	2,839.50		28.37	2,811.13	100.90	1,513.46	4,324.59		1,481.24			2,843.35	Aldo Gonzalez	
46	1201	320	02/06/2022	MARTIN OCHOA OLIVAS	OOOM800205HSLCLR03	CAMION RECOLECTOR	15.00	190.79	2,861.85		30.81	2,831.04	99.57	1,493.55	4,324.59		1,288.03			3,036.56	Martin O.	
47	1201	300	16/11/2020	KIELSY IRAM FLORES LOPEZ	FOLK020410MCHLPLA5	LIMPIEZA CENTRO SALUC	15.00	175.00	2,625.00	6.54	0.00	2,631.54	64.64	969.60	3,601.14					3,601.14	Kielsy Lopez	
48	1201	78	09/10/2018	RAMONA ORONA MENDOZA	OOMR630905MCHRNM06	LIMPIEZA CENTRO SALUD	15.00		0.00		0.00	0.00	115.20	1,728.00	1,728.00		200.00			1,528.00	Ramona O.	
49	1201	238	09/10/2018	SILVIA AIDE CORDERO QUINTANA	COQS830507MCGRNL06	LIMPIEZA PRESIDENCIA	15.00	175.00	2,625.00	6.54	0.00	2,631.54	73.09	1,096.35	3,727.89		500.00			3,227.89	Silvia Cordero	
50	1201	315	01/01/2022	JOSE ALVAREZ LUJAN	AALJ561201HCHLJS08	BASURERO	15.00	175.00	2,625.00	6.54	0.00	2,631.54	64.65	969.70	3,601.24					3,601.24	Jose Alvarez	
								48,743.08						29,897.46								

EDUCACION Y CULTURA

51	1701	208	09/10/2018	MARIA DOLORES FLORES VALENCIA	FOVD650206MCHLLL09	DIRECTOR	15.00	263.47	3,952.05		294.80	3,657.25	276.28	4,144.13	7,801.38					7,801.38	Maria Dolores	
52	1701	210	09/10/2018	ANA MARIA ALVAREZ PEÑA	AAPA951030MCHLXN09	BIBLIOTECARIA	15.00	175.00	2,625.00	6.54	0.00	2,631.54	61.57	923.50	3,555.04					3,555.04	Ana Maria A	
53	1701	314	16/09/2021	SONIA LORENA ALVAREZ RODRIGUEZ	AARS910716MCHLDN09	BIBLIOTECARIA	15.00	175.00	2,625.00	6.54	0.00	2,631.54	61.57	923.50	3,555.04					3,555.04	Sonia A.	
54	1701	313	16/09/2021	NOLMY DEL CARMEN CARRASCO HERNA	CAHN900705MDFRRL07	BIBLIOTECARIA	15.00	175.00	2,625.00	6.54	0.00	2,631.54	61.57	923.50	3,555.04					3,555.04	Nolmy Carrasco	
55	1701			ALTHEA CAROLINA VALENCIA QUEZADA	VAQA991021MCHLZL04	BIBLIOTECARIA	15.00	175.00	2,625.00	6.54	0.00	2,631.54	61.57	923.50	3,555.04					3,555.04	Althea Carolina	
56	1701	305		AARON ARRITA HOLGUIN	AIHC951119HCHRLR07		15.00	175.00	2,625.00	6.54	0.00	2,631.54	31.49	472.30	3,103.84					3,103.84	Aaron A.	
								14,452.05						7,838.13								

DEPORTES

57	1901	283	03/01/2020	URIEL RODRIGUEZ TREVIZO	RDTRUR80092008H400	DIR.DEPORTE	15.00	263.47	3,952.05		294.80	3,657.25	276.28	4,144.13	7,801.38					7,801.38	Uriel Rodriguez
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DESARROLLO RURAL

58	2401	219	09/10/2018	RUBEN OMAR ROCHA RAMIREZ	RORR830517HCHCMB01	DIRECTOR	15.00	263.47	3,952.05		294.80	3,657.25	276.28	4,144.13	7,801.38					7,801.38	Ruben Omar
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313,957.16 52.32 6,432.76 155,862.69 392,572.64 6,500.00 9,822.58 2,700.00 0.00 350,759.50

EFFECTIVO	\$98,142.50
DISPERCION	\$ 252,617.00
TOTAL	\$350,759.50