

NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

| CLV  | PUESTO Y NOMBRE COMPLETO        | S.D.                  | DIAS     | PERCEPCIONES |                    |                  | TOTAL PERCEP. | I.S.R.    | F. AH. 5% | DEDUCCIONES |                        |        |                    | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |  |
|------|---------------------------------|-----------------------|----------|--------------|--------------------|------------------|---------------|-----------|-----------|-------------|------------------------|--------|--------------------|---------------|----------------|----------------------|--|
|      |                                 |                       |          | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               |           |           | PENS. 9.5%  | OTROS DED. SIMONIAL 1% | LENTES | PRESTAMO TESORERIA |               |                |                      |  |
| 1101 | ALCARAZ CORDOVA KAREN ALEJANDRA | REGIDOR               | 752.16   | 15           | 11,282.40          | -                | -             | 11,282.40 | 1,507.94  | 0.00        | -                      | -      | -                  | 1,507.94      | 9,774.46       |                      |  |
| 1101 | CORTES GUZMAN ALFONSO RAFAEL    | REGIDOR               | 752.16   | 15           | 11,282.40          | -                | -             | 11,282.40 | 1,507.94  | -           | -                      | -      | 1,507.94           | 9,774.46      |                |                      |  |
| 1101 | PAZ MAGAÑA JOSE ALBERTO         | REGIDOR               | 752.16   | 15           | 11,282.40          | -                | -             | 11,282.40 | 1,507.94  | -           | -                      | -      | 1,507.94           | 9,774.46      |                |                      |  |
| 1101 | MARTINEZ SANCHEZ ANITA          | REGIDOR               | 752.16   | 15           | 11,282.40          | -                | -             | 11,282.40 | 1,507.94  | -           | -                      | -      | 1,507.94           | 9,774.46      |                |                      |  |
| 1101 | SILVA VAZQUEZ JOSE              | REGIDOR               | 752.16   | 15           | 11,282.40          | -                | -             | 11,282.40 | 1,507.94  | -           | -                      | -      | 1,507.94           | 9,774.46      |                |                      |  |
| 1101 | NARANJO GUTIERREZ BERNARDINO    | REGIDOR               | 752.16   | 15           | 11,282.40          | -                | -             | 11,282.40 | 1,507.94  | -           | -                      | -      | 1,507.94           | 9,774.46      |                |                      |  |
| 1101 | LOPEZ VIERA JOSE                | REGIDOR               | 752.16   | 15           | 11,282.40          | -                | -             | 11,282.40 | 1,507.94  | -           | -                      | -      | 1,507.94           | 9,774.46      |                |                      |  |
| 1101 | MATA CARDENAS PORFIRIO          | REGIDOR               | 752.16   | 15           | 11,282.40          | -                | -             | 11,282.40 | 1,507.94  | -           | -                      | -      | 1,507.94           | 9,774.46      |                |                      |  |
| 1101 | POZOS VALDEZ CELINA GUADALUPE   | REGIDOR               | 752.16   | 15           | 11,282.40          | -                | -             | 11,282.40 | 1,507.94  | -           | -                      | -      | 1,507.94           | 9,774.46      |                |                      |  |
| 1101 | MARTINEZ MARTINEZ MA. ESTHER    | SECRETARIA            | 201.15   | 15           | 3,017.25           | -                | -             | 3,017.25  | 63.07     | 150.86      | 286.64                 | 30.17  | -                  | 530.74        | 2,486.51       |                      |  |
| 1101 | RUA VAZQUEZ FELIPE DE JESUS     | PRESIDENTE MUNICIPAL  | 1,825.09 | 15           | 27,376.35          | -                | -             | 27,376.35 | 5,118.07  | 0.00        | -                      | -      | -                  | 5,118.07      | 22,258.28      |                      |  |
| 1101 | CAMPOS CHAVEZ MARTHA PATRICIA   | SECRETARIA            | 238.86   | 15           | 3,582.90           | -                | 500.00        | 4,082.90  | 142.67    | 179.15      | 340.38                 | 35.83  | -                  | 698.02        | 3,384.88       |                      |  |
| 1101 | AMEZCUA RODRIGUEZ LUIS ARTURO   | SECRETARIO PARTICULAR | 329.24   | 15           | 4,938.60           | -                | -             | 4,938.60  | 410.00    | -           | -                      | -      | -                  | 410.00        | 4,528.60       |                      |  |
| 1101 | LARIOS FLORES JOSE GUADALUPE    | CHOFER                | 292.29   | 15           | 4,384.35           | -                | 1,826.81      | 6,211.16  | 330.54    | 219.22      | 416.51                 | 43.84  | -                  | 1,010.11      | 5,201.05       |                      |  |
| 1.2  | SUBTOTAL PRESIDENCIA MPAL.      |                       |          |              | 40,282.20          | 0.00             | 2,326.81      | 42,609.01 | 6,004.23  | 338.36      | 756.89                 | 79.67  | 0.00               | 0.00          | 7,236.20       | 35,372.81            |  |

ARO. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1561  
 BANAMEX

NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

| CLV  | PUESTO Y NOMBRE COMPLETO             | S.D.     | DIAS | PERCEPCIONES |                    |                  | TOTAL PERCEP. | DEDUCCIONES |           |            |                       |        |                    | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |  |
|------|--------------------------------------|----------|------|--------------|--------------------|------------------|---------------|-------------|-----------|------------|-----------------------|--------|--------------------|---------------|----------------|----------------------|--|
|      |                                      |          |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               | I.S.R.      | F. AH. 5% | PENS. 9.5% | OTROS DES SINDICAL 1% | LENTES | PRESTAMO TESORERIA |               |                |                      |  |
| 1101 | DE SANTIGO SILVA JUAN                | 1,241.50 | 15   | 18,622.50    | -                  | -                | 18,622.50     | 3,017.14    | -         | -          | -                     | -      | -                  | -             | 3,017.14       | 15,605.36            |  |
| 1101 | DEL VIENTO SILVA ADRIAN              | 805.36   | 15   | 12,080.33    | -                  | -                | 12,080.33     | 1,658.08    | -         | -          | -                     | -      | -                  | 0.00          | 1,658.08       | 10,422.25            |  |
| 1101 | FLORES MARTINEZ MA. DE LA LUZ        | 121.35   | 15   | 1,820.25     | 83.22              | -                | 1,903.47      | -           | 91.01     | 172.92     | 18.20                 | -      | -                  | -             | 282.14         | 1,621.33             |  |
| 1101 | ARIAS HINOJOSA NORA AMELIA           | 165.28   | 15   | 2,479.15     | -                  | -                | 2,479.15      | 4.24        | 123.96    | 235.52     | 24.79                 | -      | -                  | -             | 388.51         | 2,090.64             |  |
| 1101 | VALDEZ REYES HECTOR ADRIAN           | 394.93   | 15   | 5,923.94     | -                  | -                | 5,923.94      | 574.52      | 0.00      | -          | -                     | -      | 0.00               | -             | 574.52         | 5,349.42             |  |
| 1101 | VACANTE                              | 0.00     | 0    | -            | -                  | -                | -             | -           | -         | -          | -                     | -      | -                  | -             | -              | -                    |  |
| 1101 | AUXILIAR DEL SINDICO Y SECRETARIA    | 0.00     | 0    | -            | -                  | -                | -             | -           | -         | -          | -                     | -      | -                  | -             | -              | -                    |  |
| 1101 | VACANTE                              | -        | 0    | -            | -                  | -                | -             | -           | -         | -          | -                     | -      | -                  | -             | -              | -                    |  |
|      | SUBTOTAL SINDI. SRIA. GRAL.          |          |      | 44,191.35    | 83.22              | 0.00             | 44,274.57     | 5,302.34    | 378.23    | 718.63     | 75.65                 | 0.00   | 0.00               | 0.00          | 6,474.85       | 37,799.72            |  |
| 1101 | QUINTERO VAZQUEZ SAUL                | 458.18   | 15   | 6,872.74     | -                  | -                | 6,872.74      | 736.66      | -         | -          | -                     | -      | -                  | -             | 736.66         | 6,136.08             |  |
| 1101 | LOPEZ JUAREZ ANA ROSA                | 156.47   | 15   | 2,347.05     | 9.08               | -                | 2,356.13      | -           | 117.35    | 222.97     | 23.47                 | -      | -                  | -             | 363.79         | 1,992.34             |  |
|      | SUBTOTAL OFICIALIA MAYOR             |          |      | 9,219.79     | 9.08               | 0.00             | 9,228.87      | 736.66      | 117.35    | 222.97     | 23.47                 | 0.00   | 0.00               | 0.00          | 1,100.45       | 8,128.41             |  |
| 1101 | VACANTE                              | 0.00     | 0    | -            | -                  | -                | -             | -           | -         | -          | -                     | -      | -                  | -             | -              | -                    |  |
| 1101 | DIR. DE COMUNICACION SOCIAL          | 192.52   | 15   | 2,887.80     | -                  | -                | 2,887.80      | 51.81       | 144.39    | 274.34     | 28.88                 | -      | -                  | -             | 499.42         | 2,388.38             |  |
| 1101 | ING. ROCHA CORTES ARTURO             | 264.27   | 15   | 3,964.05     | -                  | -                | 3,964.05      | 274.68      | 198.20    | 376.58     | 39.64                 | -      | -                  | -             | 889.11         | 3,074.94             |  |
| 1101 | DEL VIENTO SILVA FRANCISCO JAVIER    | 205.38   | 15   | 3,080.70     | -                  | -                | 3,080.70      | 84.80       | 154.04    | 292.67     | 30.81                 | -      | -                  | -             | 562.31         | 2,518.39             |  |
| 1101 | MUNGUZIA CHAVEZ OTONIEL              | 205.38   | 15   | 3,080.70     | -                  | -                | 3,080.70      | 411.29      | 496.63    | 943.59     | 99.33                 | 0.00   | 0.00               | 0.00          | 1,950.84       | 7,981.71             |  |
|      | SUBTOTAL DE COM. SOCIAL              |          |      | 9,932.55     | 0.00               | 0.00             | 9,932.55      | 430.74      | 0.00      | 0.00       | 0.00                  | 0.00   | 0.00               | 0.00          | 430.74         | 4,651.74             |  |
| 1101 | VALDESPINO AMEZCUA FRANCISCO LUCIANO | 338.83   | 15   | 5,082.48     | 0.00               | 0.00             | 5,082.48      | 430.74      | 0.00      | 0.00       | 0.00                  | -      | -                  | -             | 430.74         | 4,651.74             |  |
| 1101 | DIR. DE PLANEACION                   | 0.00     | -    | 5,082.48     | -                  | -                | 5,082.48      | -           | -         | -          | -                     | -      | -                  | -             | -              | -                    |  |
|      | SUBTOTAL                             |          |      | 5,082.48     | -                  | -                | 5,082.48      | -           | -         | -          | -                     | -      | -                  | -             | -              | -                    |  |
|      | JEFE DE RECLUTAMIENTO                | 0.00     | -    | -            | -                  | -                | -             | -           | -         | -          | -                     | -      | -                  | -             | -              | -                    |  |
| 1101 | MENDOZA GUZMAN MA. LEONOR            | 156.47   | 15   | 2,347.05     | 9.08               | -                | 2,356.13      | -           | 117.35    | 222.97     | 23.47                 | -      | -                  | -             | 363.79         | 1,992.34             |  |
| 1101 | SECRETARIA                           | 156.47   | 15   | 2,347.05     | 9.08               | -                | 2,356.13      | 0.00        | 117.35    | 222.97     | 23.47                 | -      | -                  | -             | 363.79         | 1,992.34             |  |
|      | SUBTOTAL RECLUTAMIENTO               |          |      | 2,347.05     | 9.08               | 0.00             | 2,356.13      | 0.00        | 117.35    | 222.97     | 23.47                 | 0.00   | 0.00               | 0.00          | 363.79         | 1,992.34             |  |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH. 1561  
 Benamex

NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

| CLV.                     | PUESTO Y NOMBRE COMPLETO   | S.D.   | DIAS | PERCEPCIONES |                    |                  | TOTAL PERCEP. | DEDUCCIONES |           |            |                       |         |                    |          | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|--------------------------|--|--------|------|--------------|--------------------|------------------|---------------|-------------|-----------|------------|-----------------------|---------|--------------------|----------|---------------|----------------|----------------------|
|                          |  |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               | I.S.R.      | F. AH. 5% | PENS. 9.5% | OTROS DES SINDICAL 1% | LENITES | PRESTAMO TESORERIA |          |               |                |                      |
| 1101                     | MEJIA HERMOSILLO LIZET<br>OFICIAL REGISTRO CIVIL                 | 304.98 | 15   | 4,574.70     | -                  | -                | 4,574.70      | 357.83      | -         | -          | -                     | -       | -                  | -        | 357.83        | 4,216.87       |                      |
| 1101                     | VAZQUEZ CHOCOTEGO MARIA DEL ROSARIO<br>AUX. OFAL. REGISTRO CIVIL | 179.67 | 15   | 2,695.06     | -                  | -                | 2,695.06      | 35.03       | 134.75    | 256.03     | 26.95                 | -       | -                  | -        | 452.76        | 2,242.29       |                      |
| 1101                     | VACANTE<br>MECANOGRAFA   | 0.00   | -    | -            | -                  | -                | 0.00          | -           | -         | -          | -                     | -       | -                  | -        | -             | -              | -                    |
| 1101                     | VACANTE<br>MECANOGRAFA   | 0.00   | -    | -            | -                  | -                | 0.00          | -           | -         | -          | -                     | -       | -                  | -        | -             | -              | -                    |
| 1101                     | VACANTE<br>MECANOGRAFA   | 0.00   | -    | -            | -                  | -                | 0.00          | -           | -         | -          | -                     | -       | -                  | -        | -             | -              | -                    |
| 1101                     | CORTES GONZALEZ OLIVIA<br>MECANOGRAFA                            | 156.44 | 15   | 2,346.55     | 9.13               | -                | 2,355.68      | -           | 117.33    | 222.92     | 23.47                 | 237.50  | -                  | 601.22   | 1,754.47      |                |                      |
| 1101                     | OROZCO VEGA ELVIA<br>MECANOGRAFA                                 | 72.32  | 15   | 1,084.82     | 142.29             | -                | 1,227.11      | -           | 54.24     | 103.06     | 10.85                 | -       | -                  | 168.15   | 1,058.97      |                |                      |
| 1101                     | VACANTE<br>MECANOGRAFA   | 0.00   | -    | -            | -                  | -                | -             | -           | -         | -          | -                     | -       | -                  | -        | -             | -              | -                    |
| 1101                     | DIAZ MORA GRACIELA<br>MECANOGRAFA                                | 140.19 | 15   | 2,102.85     | 63.99              | -                | 2,166.84      | -           | 105.14    | 199.77     | 21.03                 | 237.50  | -                  | 325.94   | 1,840.90      |                |                      |
| SUBTOTAL REGISTRO CIVIL  |  |        |      | 12,803.98    | 215.41             | 0.00             | 13,019.39     | 392.86      | 411.46    | 781.78     | 82.29                 | 237.50  | 0.00               | 1,905.90 | 11,113.49     |                |                      |
| 1101                     | GAYTAN SOLANO OBDULIA<br>CONSERJE                                | 103.89 | 15   | 1,558.28     | 111.99             | -                | 1,670.27      | -           | 77.91     | 148.04     | 15.58                 | -       | -                  | 241.53   | 1,428.74      |                |                      |
| 1101                     | VIDAL RUA MA. ROSARIO<br>CONSERJE                                | 103.89 | 15   | 1,558.35     | 111.99             | -                | 1,670.34      | -           | 77.92     | 148.04     | 15.58                 | -       | -                  | 241.54   | 1,428.80      |                |                      |
| 1101                     | ARELLANO MARTINEZ AMERICA<br>CONSERJE                            | 103.89 | 15   | 1,558.35     | 111.99             | -                | 1,670.34      | -           | 77.92     | 148.04     | 15.58                 | -       | -                  | 241.54   | 1,428.80      |                |                      |
| SUBTOTAL EDUCACION MPAL. |  |        |      | 4,674.98     | 335.97             | 0.00             | 5,010.95      | 0.00        | 233.75    | 444.12     | 46.75                 | 0.00    | 0.00               | 724.62   | 4,286.33      |                |                      |
| 1101                     | SANCHEZ GOMEZ FRANCISCO JAVIER<br>DIRECTOR. DE CULTURA           | 235.29 | 15   | 3,529.34     | -                  | -                | 3,529.34      | 138.00      | -         | -          | -                     | -       | 0.00               | 138.00   | 3,391.34      |                |                      |
| 1101                     | ORTIZ VAZQUEZ MIGUEL<br>CRONISTA                                 | 206.76 | 15   | 3,101.44     | -                  | -                | 3,101.44      | 86.60       | -         | -          | -                     | -       | -                  | 86.60    | 3,014.84      |                |                      |
| 1101                     | FLORIAN CRUZ TRANQUILINO<br>PROM. CUL. EVENTOS CIVICOS Y DARE    | 204.06 | 15   | 3,060.88     | -                  | -                | 3,060.88      | 66.87       | -         | -          | -                     | -       | -                  | 66.87    | 2,994.01      |                |                      |
| SUBTOTAL DE CULTURA      |  |        |      | 9,691.66     | 0.00               | 0.00             | 9,691.66      | 291.47      | 0.00      | 0.00       | 0.00                  | 0.00    | 0.00               | 291.47   | 9,400.19      |                |                      |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1561  
 Banamex

NOMINA CORRESPONDIENTE A LA PRIMERA GNA. DE ENERO DEL 2014

| CLV. | PUESTO Y NOMBRE COMPLETO              | S.D.     | DIAS | S. NORMAL  | PERCEPCIONES         |                  | TOTAL PERCEP. | I.S.R.    | F. AH. 5% | DEDUCCIONES |                       |        |                    | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |   |
|------|---------------------------------------|----------|------|------------|----------------------|------------------|---------------|-----------|-----------|-------------|-----------------------|--------|--------------------|---------------|----------------|----------------------|---|
|      |                                       |          |      |            | SUBSIDIO P/ EMPLEADO | CLV. 1306 EXTRAS |               |           |           | PENS. 9.5%  | OTROS DES SINDICAL 1% | LENTES | PRESTAMO TESORERIA |               |                |                      |   |
| 1101 | VACANTE                               | 0.00     | 0    | 0.00       | -                    | -                | -             | -         | -         | -           | -                     | -      | -                  | -             | -              | -                    |   |
| 1.18 | PRECiado QUIROZ SAL VADOR             | 347.30   | 15   | 5,209.50   | -                    | -                | 5,209.50      | 452.44    | 260.48    | 494.90      | 52.10                 | -      | -                  | -             | 1,259.91       | 3,949.59             |   |
| 1.18 | DIR. IMAGEN URBANA Y PAVIMENTOS       | 264.90   | 15   | 3,973.50   | -                    | -                | 3,973.50      | 275.99    | 198.68    | 377.48      | 39.74                 | -      | -                  | -             | 891.88         | 3,081.62             |   |
| 1.18 | MENDOZA GUZMAN ROSALIO                | 161.01   | 15   | 2,415.15   | 1.66                 | -                | 2,416.81      | -         | 120.76    | 229.44      | 24.15                 | -      | -                  | -             | 374.35         | 2,042.46             |   |
| 1.18 | SILVA GUZMAN ANDRES                   | 156.48   | 15   | 2,347.20   | 9.06                 | -                | 2,356.26      | -         | 117.36    | 222.98      | 23.47                 | -      | -                  | -             | 551.32         | 1,804.94             |   |
| 1.18 | PRECIADO QUIROZ MARTHA ELBA           | 129.64   | 15   | 1,944.60   | 75.27                | -                | 2,019.87      | -         | 97.23     | 184.74      | 19.45                 | -      | -                  | -             | 301.41         | 1,718.46             |   |
| 1.18 | HERRANDEZ DE LA CRUZ DARIO            | 129.64   | 15   | 1,944.60   | 75.27                | -                | 2,019.87      | -         | 97.23     | 184.74      | 19.45                 | -      | -                  | -             | 301.41         | 1,718.46             |   |
| 1.18 | VAZQUEZ MENDOZA ENRIQUE               | 129.64   | 15   | 1,944.60   | 75.27                | 259.27           | 2,279.08      | -         | 97.23     | 184.73      | 19.45                 | 0.00   | -                  | -             | 301.40         | 1,977.68             |   |
| 1.18 | SUBTOTAL MANTTO. DE VEHICULOS         | -        | -    | 17,834.49  | 161.26               | 259.27           | 18,255.02     | 728.43    | 891.72    | 1,694.28    | 178.34                | 187.50 | 0.00               | -             | 3,680.28       | 14,574.75            |   |
| 1101 | VAZQUEZ FLORES BRENDA NATALI          | 259.42   | 15   | 3,891.26   | -                    | -                | 3,891.26      | 265.35    | -         | -           | -                     | -      | -                  | -             | 265.35         | 3,625.91             |   |
| 1.19 | DIR. DESARROLLO HUMANO                | 220.29   | 15   | 3,304.39   | -                    | -                | 3,304.39      | 104.26    | -         | -           | -                     | 0.00   | -                  | -             | 104.26         | 3,200.13             |   |
| 1.19 | CASTANEDA RANGEL CARLOS ALBERTO       | 0.00     | -    | -          | -                    | -                | 0.00          | -         | -         | -           | -                     | -      | -                  | -             | -              | -                    | - |
| 1.19 | VACANTE                               | 0.00     | -    | -          | -                    | -                | 0.00          | -         | -         | -           | -                     | -      | -                  | -             | -              | -                    | - |
| 1.19 | GONZALEZ RODRIGUEZ GABRIELA MARGARITA | 259.42   | 15   | 3,891.26   | -                    | -                | 3,891.26      | 265.35    | -         | -           | -                     | 0.00   | -                  | -             | 265.35         | 3,625.91             |   |
| 1.19 | SUBTOTAL PARTIC. CIUDADANA            | -        | -    | 11,086.92  | 0.00                 | 0.00             | 11,086.92     | 634.96    | 0.00      | 0.00        | 0.00                  | 0.00   | 0.00               | -             | 634.96         | 10,451.96            |   |
| 1101 | CESAR ORLANDO MEJIA PADILLA           | 293.28   | 15   | 4,399.20   | -                    | -                | 4,399.20      | 332.67    | -         | -           | -                     | 0.00   | -                  | -             | 332.67         | 4,066.53             |   |
| 1.20 | DIR. CONTROLORIA Y TRANSPARENCIA      | 4,399.20 | 15   | 4,399.20   | 0.00                 | 0.00             | 4,399.20      | 332.67    | 0.00      | 0.00        | 0.00                  | 0.00   | -                  | -             | 332.67         | 4,066.53             |   |
| 1101 | MARTINEZ MARTINEZ FRANCISCO JAVIER    | 357.66   | 15   | 5,364.84   | -                    | -                | 5,364.84      | 478.99    | -         | -           | -                     | 0.00   | -                  | -             | 478.99         | 4,885.85             |   |
| 1.22 | DIR. PADRON Y LICENCIAS               | 5,364.84 | 15   | 5,364.84   | 0.00                 | 0.00             | 5,364.84      | 478.99    | 0.00      | 0.00        | 0.00                  | 0.00   | -                  | -             | 478.99         | 4,885.85             |   |
| 1101 | LARA MASCOORO EVERARDO KARIM          | 259.42   | 15   | 3,891.26   | -                    | -                | 3,891.26      | 265.35    | -         | -           | -                     | 0.00   | -                  | -             | 265.35         | 3,625.91             |   |
| 1.24 | DIR. DESARROLLO ECONOMICO             | 3,891.26 | 15   | 3,891.26   | 0.00                 | 0.00             | 3,891.26      | 265.35    | 0.00      | 0.00        | 0.00                  | 0.00   | -                  | -             | 265.35         | 3,625.91             |   |
|      | SUBTOTAL PROM. ECONOMICA              | 0.00     | -    | -          | -                    | -                | -             | -         | -         | -           | -                     | -      | -                  | -             | -              | -                    | - |
|      | VACANTE                               | 0.00     | -    | -          | -                    | -                | -             | -         | -         | -           | -                     | -      | -                  | -             | -              | -                    | - |
| 1101 | VACANTE                               | -        | 0    | -          | -                    | -                | -             | -         | -         | -           | -                     | -      | -                  | -             | -              | -                    | - |
| 1.3  | CORTEZ MUNGUA ANGEL                   | 129.64   | 15   | 1,944.60   | 75.27                | -                | 2,019.87      | 0.00      | 97.23     | 184.74      | 19.45                 | 0.00   | -                  | -             | 301.41         | 1,718.46             |   |
| 1.3  | VEL. PARQUE VEHICULAR                 | 1,944.60 | 15   | 1,944.60   | 75.27                | -                | 2,019.87      | 0.00      | 97.23     | 184.74      | 19.45                 | 0.00   | -                  | -             | 301.41         | 1,718.46             |   |
|      | SUBTOTAL EVENTUALES GOBERNACION       | -        | -    | 287,306.20 | 889.29               | 0.00             | 281,089.92    | 29,641.97 | 3,292.95  | 6,256.61    | 658.59                | 425.00 | 0.00               | -             | 40,224.73      | 250,506.85           |   |
|      | TOTAL RAMO 1 GOBERNACION              | -        | -    | 287,306.20 | 889.29               | 0.00             | 281,089.92    | 29,641.97 | 3,292.95  | 6,256.61    | 658.59                | 425.00 | 0.00               | -             | 40,224.73      | 250,506.85           |   |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1561  
 Bonamex

NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

| CLV  | PUESTO Y NOMBRE COMPLETO          | S.D.   | DIAS | S. NORMAL | PERCEPCIONES       |                  | TOTAL PERCEP. | I.S.R.   | F. AH. 5% | DEDUCCIONES |                       |        |                    | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|------|-----------------------------------|--------|------|-----------|--------------------|------------------|---------------|----------|-----------|-------------|-----------------------|--------|--------------------|---------------|----------------|----------------------|
|      |                                   |        |      |           | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               |          |           | PENS. 9.5%  | OTROS DES SINDICAL 1% | LENTES | PRESTAMO TESORERIA |               |                |                      |
| 1101 | MENDOZA VARGAS ELVIS CORAZON      | 101.87 | 15   | 1,528.05  | 113.92             | -                | 1,641.97      | -        | -         | -           | -                     | -      | -                  | -             | 1,641.97       |                      |
| 2.1  | DELEGADO PLATANAR                 |        |      |           |                    |                  |               |          |           |             |                       |        |                    |               |                |                      |
| 1101 | VACANTE                           | 97.95  | 0    | -         | -                  | -                | -             | -        | -         | -           | -                     | -      | -                  | -             | -              |                      |
| 2.1  | DELEGADO POZO SANTO               |        |      |           |                    |                  |               |          |           |             |                       |        |                    |               |                |                      |
| 1101 | MEJIA SEPULVEDA ANTONIO           | 101.87 | 15   | 1,528.05  | 113.92             | -                | 1,641.97      | -        | -         | -           | -                     | -      | -                  | -             | 1,641.97       |                      |
| 2.1  | DELEGADO DE AGOSTO                |        |      |           |                    |                  |               |          |           |             |                       |        |                    |               |                |                      |
| 1101 | SILVA VALENCIA JESUS              | 101.87 | 15   | 1,528.05  | 113.92             | -                | 1,641.97      | -        | -         | -           | -                     | -      | -                  | -             | 1,641.97       |                      |
| 2.1  | DELEGADO DE LA HIGUERA            |        |      |           |                    |                  |               |          |           |             |                       |        |                    |               |                |                      |
| 1101 | VAZQUEZ MANZO ROBERTO             | 101.87 | 15   | 1,528.05  | 113.92             | -                | 1,641.97      | -        | -         | -           | -                     | -      | -                  | -             | 1,641.97       |                      |
| 2.1  | DELEGADO ESPANATICA               |        |      |           |                    |                  |               |          |           |             |                       |        |                    |               |                |                      |
| 1101 | BLANCA NOEMI MACIAS BALTAZAR      | 59.28  | 15   | 889.20    | 154.81             | -                | 1,044.01      | -        | -         | -           | -                     | -      | -                  | -             | 1,044.01       |                      |
| 2.1  | DELEGADO DEL 21 DE NOVIEMBRE      |        |      |           |                    |                  |               |          |           |             |                       |        |                    |               |                |                      |
|      | SUBTOTAL DELEGACIONES Y AGENCIAS  |        |      | 7,001.40  | 610.49             | 0.00             | 7,611.89      | 0.00     | 0.00      | 0.00        | 0.00                  | 0.00   | 0.00               | 0.00          | 7,611.89       |                      |
|      | TOTAL RAMO DOS DELEGS. Y AGENCIAS |        |      | 7,001.40  | 610.49             | 0.00             | 7,611.89      | 0.00     | 0.00      | 0.00        | 0.00                  | 0.00   | 0.00               | 0.00          | 7,611.89       |                      |
| 1101 | CARDENAS IBANEZ JOSE LUIS         | 869.86 | 15   | 13,047.84 | -                  | -                | 13,047.84     | 1,840.12 | -         | -           | -                     | 0.00   | 1,840.12           | 11,207.72     |                |                      |
| 3.1  | FUN. DE LA HDA. PUB.MPAL.         |        |      |           |                    |                  |               |          |           |             |                       |        |                    |               |                |                      |
| 1101 | VACANTE                           | 346.67 | 0    | 0.00      | -                  | -                | 0.00          | -        | -         | -           | -                     | -      | -                  | 0.00          |                |                      |
| 3.1  | SUB-TESORERO MUNICIPAL            |        |      |           |                    |                  |               |          |           |             |                       |        |                    |               |                |                      |
| 1101 | LOPEZ MARTINEZ PATRICIA           | 144.48 | 15   | 2,167.20  | 57.00              | -                | 2,224.20      | -        | 108.36    | 205.88      | 21.67                 | -      | 335.92             | 1,888.28      |                |                      |
| 3.1  | SECRETARIA                        |        |      |           |                    |                  |               |          |           |             |                       |        |                    |               |                |                      |
|      | SUBTOTAL HACIENDA PUBLICA         |        |      | 15,215.04 | 57.00              | 0.00             | 15,272.04     | 1,840.12 | 108.36    | 205.88      | 21.67                 | 0.00   | 2,176.04           | 13,096.00     |                |                      |
| 1101 | ISABELES MEMBRILA ELADIA          | 183.53 | 15   | 2,752.95  | -                  | -                | 2,752.95      | 40.07    | 137.65    | 261.53      | 27.53                 | -      | 466.78             | 2,286.17      |                |                      |
| 3.3  | AUX. DE INGRESOS                  |        |      |           |                    |                  |               |          |           |             |                       |        |                    |               |                |                      |
| 1101 | SANCHEZ RAMIREZ ENEDINA           | 144.48 | 15   | 2,167.20  | 57.00              | -                | 2,224.20      | -        | 108.36    | 205.88      | 21.67                 | -      | 335.92             | 1,888.28      |                |                      |
| 3.3  | SECRETARIA                        |        |      |           |                    |                  |               |          |           |             |                       |        |                    |               |                |                      |
| 1101 | VACANTE                           | -      | -    | -         | -                  | -                | -             | -        | -         | -           | -                     | -      | -                  | -             |                |                      |
| 3.3  | CAJERA                            |        |      |           |                    |                  |               |          |           |             |                       |        |                    |               |                |                      |
| 1101 | VACANTE                           | 0.00   | -    | -         | -                  | -                | -             | -        | -         | -           | -                     | -      | -                  | -             |                |                      |
| 3.3  | CAJERA                            |        |      |           |                    |                  |               |          |           |             |                       |        |                    |               |                |                      |
|      | SUB TOTAL 1                       |        |      | 4,920.15  | 57.00              | 0.00             | 4,977.15      | 40.07    | 246.01    | 467.41      | 49.20                 | 0.00   | 802.69             | 4,174.46      |                |                      |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1561  
 Banamex

NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

| CLV. | PUESTO Y NOMBRE COMPLETO           | S.D.   | DIAS | PERCEPCIONES |                    |                  | TOTAL PERCEP. | I.S.R. | DEDUCCIONES |            |                       |          |                    | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |   |
|------|------------------------------------|--------|------|--------------|--------------------|------------------|---------------|--------|-------------|------------|-----------------------|----------|--------------------|---------------|----------------|----------------------|---|
|      |                                    |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               |        | F. AH. 5%   | PENS. 9.5% | OTROS DES SINDICAL 1% | LENTESES | PRESTAMO TESORERIA |               |                |                      |   |
| 1101 | VACANTE                            | 181.17 | 0    | 0.00         | -                  | -                | -             | -      | -           | -          | -                     | -        | -                  | -             | -              | -                    |   |
| 3.3  | RECAUDADOR DE MERCADOS             |        |      |              |                    |                  |               |        |             |            |                       |          |                    |               |                |                      |   |
| 1101 | NAVARRO SANCHEZ MIGUEL ANGEL       | 218.11 | 15   | 3,271.65     | -                  | -                | 3,271.65      | 101.41 | 163.58      | 310.81     | 32.72                 | -        | -                  | -             | 608.52         | 2,663.13             |   |
| 3.3  | AUXILIAR DE RECAUDADOR             |        |      |              |                    |                  |               |        |             |            |                       |          |                    |               |                |                      |   |
| 1101 | MARTINEZ BARBOSA JUAN ALBERTO      | 163.26 | 15   | 2,448.90     | -                  | -                | 2,448.90      | 1.60   | 1.60        | 232.65     | -                     | -        | -                  | -             | 234.25         | 2,447.30             |   |
| 3.3  | INSPECTOR FISCAL                   |        |      |              |                    |                  |               |        |             |            |                       |          |                    |               |                |                      |   |
| 1101 | GASPAR JOSE RAMON                  | 163.26 | 15   | 2,448.90     | -                  | -                | 2,448.90      | 1.60   | 1.60        | 232.65     | -                     | -        | -                  | -             | 234.25         | 2,214.65             |   |
| 3.3  | INSPECTOR FISCAL                   |        |      |              |                    |                  |               |        |             |            |                       |          |                    |               |                |                      |   |
| 1101 | BAUTISTA TEJEDA ANA YURIDIA        | 163.26 | 15   | 2,448.90     | -                  | -                | 2,448.90      | 1.60   | 1.60        | 232.65     | -                     | -        | -                  | -             | 234.25         | 2,214.65             |   |
| 3.3  | INSPECTOR FISCAL                   |        |      |              |                    |                  |               |        |             |            |                       |          |                    |               |                |                      |   |
|      | SUBTOTAL DEPTO. DE INGRESOS        |        |      | 10,618.35    | 0.00               | 0.00             | 10,618.35     | 106.21 | 163.58      | 543.45     | 32.72                 | 0.00     | 0.00               | 0.00          | 845.96         | 9,772.39             |   |
| 1101 | TIRADO VAZQUEZ ANGELICA            | 263.04 | 15   | 3,945.60     | -                  | -                | 3,945.60      | 225.00 | 197.28      | 374.83     | 39.46                 | 375.00   | -                  | -             | 1,211.57       | 2,734.03             |   |
| 3.7  | AUX. DE EGRESOS                    |        |      |              |                    |                  |               |        |             |            |                       |          |                    |               |                |                      |   |
| 1101 | MORFIN MORFIN REMIGIO              | 201.28 | 15   | 3,019.20     | -                  | -                | 3,019.20      | 63.24  | 150.96      | 286.82     | 30.19                 | -        | -                  | -             | 531.22         | 2,487.98             |   |
| 2.7  | AUX. DE EGRESOS                    |        |      |              |                    |                  |               |        |             |            |                       |          |                    |               |                |                      |   |
| 1101 | LOPEZ ALCANTAR EVA ELIZABETH       | 165.28 | 15   | 2,479.20     | -                  | -                | 2,479.20      | 4.24   | 123.96      | 235.52     | 24.79                 | -        | -                  | -             | 386.52         | 2,090.68             |   |
| 3.7  | AUX. DE TESORERIA                  |        |      |              |                    |                  |               |        |             |            |                       |          |                    |               |                |                      |   |
| 1101 | DAMIAN FIGUEROA ERIKA JAQUELINE    | 167.82 | 15   | 2,517.37     | -                  | -                | 2,517.37      | 7.56   | -           | -          | -                     | -        | -                  | -             | 7.56           | 2,509.81             |   |
| 3.7  | PAGADOR                            |        |      |              |                    |                  |               |        |             |            |                       |          |                    |               |                |                      |   |
|      | SUBTOTAL DEPTO. DE EGRESOS         |        |      | 11,961.37    | 0.00               | 0.00             | 11,961.37     | 300.04 | 472.20      | 897.18     | 94.44                 | 375.00   | 0.00               | 0.00          | 2,138.86       | 9,822.51             |   |
| 1101 | VACANTE                            | 248.01 | 0    | -            | -                  | -                | -             | -      | -           | -          | -                     | -        | -                  | -             | -              | -                    | - |
| 3.10 | JEFE DE PROVEEDURIA                |        |      |              |                    |                  |               |        |             |            |                       |          |                    |               |                |                      |   |
| 1101 | GARCIA RAMIREZ CLAUDIA CELINA      | 186.85 | 15   | 2,802.75     | -                  | 400.00           | 3,202.75      | 44.48  | 140.14      | 266.26     | 28.03                 | 300.00   | -                  | -             | 778.91         | 2,423.84             |   |
| 1.3  | AUX DE COMPRAS                     |        |      |              |                    |                  |               |        |             |            |                       |          |                    |               |                |                      |   |
| 1101 | FLORES ROSALES PETRA               | 226.77 | 15   | 3,401.55     | -                  | 226.77           | 3,628.32      | 68.78  | 170.08      | 323.15     | 34.02                 | 300.00   | -                  | -             | 896.02         | 2,732.30             |   |
| 3.10 | SECRETARIA                         |        |      |              |                    |                  |               |        |             |            |                       |          |                    |               |                |                      |   |
|      | SUBTOTAL DE PROVEEDURIA            |        |      | 6,204.30     | 0.00               | 626.77           | 6,831.07      | 113.26 | 310.22      | 589.41     | 62.04                 | 600.00   | 0.00               | 0.00          | 1,674.93       | 5,156.14             |   |
| 1101 | VAZQUEZ VELAZQUEZ SAMUEL           | 226.77 | 15   | 3,401.55     | -                  | -                | 3,401.55      | 112.72 | 170.08      | 323.15     | 34.02                 | 212.50   | -                  | -             | 852.46         | 2,549.09             |   |
| 3.12 | ANALISTA                           |        |      |              |                    |                  |               |        |             |            |                       |          |                    |               |                |                      |   |
|      | SUBTOTAL DEPTO. DE COMP. E INFORM. |        |      | 3,401.55     | 0.00               | 0.00             | 3,401.55      | 112.72 | 170.08      | 323.15     | 34.02                 | 212.50   | 0.00               | 0.00          | 852.46         | 2,549.09             |   |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1561  
 Banamex

NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

| CLV. | PUESTO Y NOMBRE COMPLETO          | S.D.   | DIAS | S. NORMAL | PERCEPCIONES       |                  |          | TOTAL    | I.S.R.   | DEDUCCIONES |            |                       |           |                    | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|------|-----------------------------------|--------|------|-----------|--------------------|------------------|----------|----------|----------|-------------|------------|-----------------------|-----------|--------------------|---------------|----------------|----------------------|
|      |                                   |        |      |           | SUBSIDIO PI EMPLEO | CLV. 1306 EXTRAS | PERCEP.  |          |          | F. AH. 5%   | PENS. 9.5% | OTROS DES SINDICAL 1% | LENTES    | PRESTAMO TESORERIA |               |                |                      |
| 1101 | SERRANO LOPEZ MIGUEL ANGEL        | 465.69 | 15   | 6,985.37  | -                  | 6,985.37         | 755.91   | -        | 0.00     | -           | -          | -                     | -         | 755.91             | 6,229.46      |                |                      |
| 3.13 | DIRECT. CATASTRO                  |        |      |           |                    |                  |          |          |          |             |            |                       |           |                    |               |                |                      |
| 1101 | LARIOS GARCIA ANTONIO             | 263.33 | 15   | 3,949.95  | -                  | 3,949.95         | 272.86   | 197.50   | 375.25   | 39.50       | -          | -                     | 885.10    | 3,064.85           |               |                |                      |
| 3.13 | ENC. DE EVALUACION                |        |      |           |                    |                  |          |          |          |             |            |                       |           |                    |               |                |                      |
| 1101 | VACANTE                           | 118.40 | -    | -         | -                  | -                | -        | -        | 0.00     | -           | -          | -                     | -         | -                  | -             | -              |                      |
| 3.13 | AUX. DE CAJERA                    |        |      |           |                    |                  |          |          |          |             |            |                       |           |                    |               |                |                      |
| 1101 | BERNAL GARCIA GERARDO JAVIER      | 263.33 | 15   | 3,949.95  | -                  | 3,949.95         | 272.86   | 197.50   | 375.25   | 39.50       | 700.00     | -                     | 1,585.10  | 2,364.85           |               |                |                      |
| 1.00 | AUX. TECNICO                      |        |      |           |                    |                  |          |          |          |             |            |                       |           |                    |               |                |                      |
| 1101 | GUIZAR FUENTES ROSA MARIA         | 145.08 | 15   | 2,176.20  | 56.01              | 2,232.21         | -        | 108.81   | 206.74   | 21.76       | -          | -                     | 337.31    | 1,894.90           |               |                |                      |
| 3.13 | AUX. TECNICO                      |        |      |           |                    |                  |          |          |          |             |            |                       |           |                    |               |                |                      |
| 1101 | MUNGUIA VAZQUEZ ELIEZER           | 163.24 | 15   | 2,448.60  | -                  | 2,448.60         | 1.89     | 122.43   | 232.62   | 24.49       | -          | -                     | 381.42    | 2,381.00           |               |                |                      |
| 3.13 | AUX. TECNICO                      |        |      |           |                    |                  |          |          |          |             |            |                       |           |                    |               |                |                      |
| 1101 | VERA GONZALEZ BRENDA              | 163.19 | 15   | 2,447.85  | -                  | 2,447.85         | 1.89     | 122.39   | 232.55   | 24.48       | -          | -                     | 381.31    | 2,066.54           |               |                |                      |
| 3.13 | AUX. ADMINISTRATIVO               |        |      |           |                    |                  |          |          |          |             |            |                       |           |                    |               |                |                      |
| 1101 | GUTIERREZ SILVA LAURA OLIVIA      | 139.63 | 15   | 2,094.45  | 64.91              | 2,159.36         | -        | 104.72   | 198.97   | 20.94       | -          | -                     | 324.64    | 1,834.72           |               |                |                      |
| 3.13 | AUX. DE CATASTRO                  |        |      |           |                    |                  |          |          |          |             |            |                       |           |                    |               |                |                      |
| 1101 | SANTANA ALVAREZ KATYA ROMINA      | 161.15 | 15   | 2,417.25  | 1.44               | 2,418.69         | -        | 120.86   | 229.64   | 24.17       | -          | -                     | 374.67    | 2,044.02           |               |                |                      |
| 3.13 | AUX. DE CATASTRO                  |        |      |           |                    |                  |          |          |          |             |            |                       |           |                    |               |                |                      |
|      | SUBTOTAL DEPTO. DE IMPTO. PREDIAL |        |      | 26,469.62 | 122.36             | 26,905.80        | 1,305.41 | 974.21   | 1,851.00 | 194.84      | 700.00     | 0.00                  | 5,025.47  | 21,880.33          |               |                |                      |
| 1101 | AUX. CATASTRO                     | -      | -    | -         | -                  | -                | -        | -        | -        | -           | -          | -                     | -         | -                  | -             | -              |                      |
| 1101 | VACANTE                           | 96.00  | -    | -         | -                  | -                | -        | -        | -        | -           | -          | -                     | -         | -                  | -             | -              |                      |
| 3.17 | INSPECTOR FISCAL                  |        |      |           |                    |                  |          |          |          |             |            |                       |           |                    |               |                |                      |
| 1101 | VACANTE                           | 292.03 | -    | 0.00      | -                  | -                | -        | -        | -        | -           | -          | -                     | -         | -                  | -             | -              |                      |
| 3.17 | JEFE DE COMP. E INFORMATICA       |        |      |           |                    |                  |          |          |          |             |            |                       |           |                    |               |                |                      |
|      | SUBTOTAL EVENTUALES RAMO 3        |        |      | 0.00      | 0.00               | 0.00             | -        | 0.00     | 0.00     | 0.00        | 0.00       | 0.00                  | 0.00      | 0.00               | 0.00          | 0.00           |                      |
|      | TOTAL RAMO TRES HACIENDA PUBLICA  |        |      | 78,790.38 | 236.36             | 79,967.33        | 3,817.83 | 2,444.66 | 4,877.49 | 488.93      | 1,887.50   | 0.00                  | 13,516.41 | 66,450.92          |               |                |                      |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1561  
 Banamex

NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

| CLV. | PUESTO Y NOMBRE COMPLETO                | S.D.   | DIAS | PERCEPCIONES |                    |                  | TOTAL PERCEP. | I.S.R. | DEDUCCIONES |            |                       |        |                 | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|------|---|--------|------|--------------|--------------------|------------------|---------------|--------|-------------|------------|-----------------------|--------|-----------------|---------------|----------------|----------------------|
|      |   |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               |        | F. AH. 5%   | PENS. 9.5% | OTROS DES SINDICAL 1% | LENTES | PREST TESORERIA |               |                |                      |
| 1101 | ROLON PADILLA JOSE TRINIDAD             | 432.60 | 15   | 6,488.98     | -                  | -                | 6,488.98      | 671.08 | -           | -          | -                     | -      | -               | 671.08        | 5,817.90       |                      |
| 4.10 | DIR. OBRAS PUBLICAS Y DESARROLLO URBANO |        |      |              |                    |                  |               |        |             |            |                       |        |                 |               |                |                      |
| 1101 | BALTAZAR MORFIN GUSTAVO ALEJANDRO       | 218.87 | 15   | 3,283.02     | -                  | -                | 3,283.02      | 102.40 | -           | -          | -                     | -      | -               | 102.40        | 3,180.62       |                      |
| 4.10 | ENCARGADO DE MAQUINARIA                 |        |      |              |                    |                  |               |        |             |            |                       |        |                 |               |                |                      |
| 1101 | VACANTE                                 | 42.73  | -    | -            | -                  | -                | -             | -      | -           | -          | -                     | -      | -               | -             | -              |                      |
| 4.10 | AUX. TECNICO                            |        |      |              |                    |                  |               |        |             |            |                       |        |                 |               |                |                      |
| 1101 | MUNGUJA HERNANDEZ ARTURO                | 142.17 | 15   | 2,132.55     | 60.76              | -                | 2,193.31      | -      | 106.63      | 202.59     | 21.33                 | 300.00 | -               | 630.55        | 1,562.76       |                      |
| 4.10 | AUX. TECNICO                            |        |      |              |                    |                  |               |        |             |            |                       |        |                 |               |                |                      |
| 1101 | GARGIA PULIDO MA. ESTHER                | 144.48 | 15   | 2,167.15     | 57.00              | -                | 2,224.15      | -      | 108.36      | 205.88     | 21.67                 | -      | -               | 335.91        | 1,888.24       |                      |
| 4.10 | SECRETARIA                              |        |      |              |                    |                  |               |        |             |            |                       |        |                 |               |                |                      |
|      | SUBTOTAL DEPTO. DE OBRAS PUBLICAS       |        | -    | 14,071.70    | 117.76             | 0.00             | 14,189.46     | 773.48 | 214.99      | 408.47     | 43.00                 | 300.00 | 0.00            | 1,739.93      | 12,449.52      |                      |
|      | VACANTE                                 | 188.37 | -    | -            | -                  | -                | -             | -      | -           | -          | -                     | -      | -               | -             | -              |                      |
|      | SUB-DIR. DE PROYECTOS                   |        |      |              |                    |                  |               |        |             |            |                       |        |                 |               |                |                      |
| 1101 | GUZMAN FERMIN NDEMI GPE.                | 156.44 | 15   | 2,346.60     | 9.13               | -                | 2,355.73      | -      | 117.33      | 222.93     | 23.47                 | -      | -               | 363.72        | 1,992.01       |                      |
| 4.3  | SECRETARIA                              |        |      |              |                    |                  |               |        |             |            |                       |        |                 |               |                |                      |
|      | SUBTOTAL DEPTO. DE PROYECTOS            |        |      | 2,346.60     | 9.13               | 0.00             | 2,355.73      | 0.00   | 117.33      | 222.93     | 23.47                 | 0.00   | 0.00            | 363.72        | 1,992.01       |                      |
| 1101 | RAMOS MARTIN DANIEL                     | 162.06 | 15   | 2,430.90     | -                  | -                | 2,430.90      | 0.05   | 121.55      | 230.94     | 24.31                 | -      | -               | 376.84        | 2,054.06       |                      |
| 4.4  | CHOFER                                  |        |      |              |                    |                  |               |        |             |            |                       |        |                 |               |                |                      |
| 1101 | MEZA CERVANTES RAMON                    | 252.32 | 15   | 3,784.80     | -                  | -                | 3,784.80      | 251.73 | 189.24      | 359.56     | 37.85                 | -      | -               | 838.37        | 2,946.43       |                      |
| 4.4  | CHOFER                                  |        |      |              |                    |                  |               |        |             |            |                       |        |                 |               |                |                      |
| 1101 | VACANTE                                 | 144.77 | -    | -            | -                  | -                | -             | -      | -           | 0.00       | -                     | -      | -               | -             | -              |                      |
| 4.4  | CHOFER                                  |        |      |              |                    |                  |               |        |             |            |                       |        |                 |               |                |                      |
| 1101 | LARIOS OROZCO RAFAEL                    | 325.99 | 15   | 4,889.85     | -                  | -                | 4,889.85      | 403.00 | 244.49      | 464.54     | 48.90                 | -      | -               | 1,160.93      | 3,728.92       |                      |
| 4.4  | OPER. MOTOCONFORMADORA                  |        |      |              |                    |                  |               |        |             |            |                       |        |                 |               |                |                      |
| 1101 | RODRIGUEZ AVALOS OSCAR ALONSO           | 288.41 | 15   | 4,326.15     | -                  | -                | 4,326.15      | 322.20 | 216.31      | 410.98     | 43.26                 | -      | -               | 992.75        | 3,333.40       |                      |
| 4.4  | OPER. RETROEXAVADORA                    |        |      |              |                    |                  |               |        |             |            |                       |        |                 |               |                |                      |
| 1101 | GARCIA VAZQUEZ MODESTO                  | 166.84 | 15   | 2,502.60     | -                  | -                | 2,502.60      | 7.84   | 125.13      | 237.75     | 25.03                 | -      | -               | 395.74        | 2,106.86       |                      |
| 4.4  | OFIC. ALBANIL                           |        |      |              |                    |                  |               |        |             |            |                       |        |                 |               |                |                      |
|      | SUBTOTAL DEPTO. DE CONSTRUCCION         |        |      | 17,934.30    | 0.00               | 0.00             | 17,934.30     | 984.82 | 896.72      | 1,703.76   | 179.34                | 0.00   | 0.00            | 3,764.64      | 14,169.66      |                      |
| 1101 | VACANTE                                 | 306.67 | 0    | 0.00         | -                  | -                | -             | 0.00   | 0.00        | 0.00       | 0.00                  | -      | -               | -             | -              |                      |
| 4.6  | JEFE DE VIVIENDA                        |        |      |              |                    |                  |               |        |             |            |                       |        |                 |               |                |                      |
|      | SUB TOTAL DEPTO. DE VIVIENDA            |        |      | 0.00         | 0.00               | 0.00             | 0.00          | 0.00   | 0.00        | 0.00       | 0.00                  | 0.00   | 0.00            | 0.00          | 0.00           |                      |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL GUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1501  
 Banamex



NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

| PUESTO Y NOMBRE COMPLETO   | S.D.   | DIAS | PERCEPCIONES |                      |                  | TOTAL PERCEP. | I.S.R.   | F. AH. 5% | DEDUCCIONES |                       |        | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |                      |
|--|--------|------|--------------|----------------------|------------------|---------------|----------|-----------|-------------|-----------------------|--------|---------------|----------------|----------------------|----------------------|
|  |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEADO | CLV. 1306 EXTRAS |               |          |           | PENS. 9.5%  | OTROS DES SINDICAL 1% | LENTES |               |                |                      | DIFERENCIA PENSIONES |
| 1101 RUA VAZQUEZ ALFONSO   | 96.16  | 15   | 1,442.40     | 119.41               | 554.76           | 2,116.57      | -        | 72.12     | 137.03      | 14.42                 | -      | 223.57        | 1,893.00       |                      |                      |
| 4.7 RUA VAZQUEZ ALFONSO  | 96.16  | 15   | 1,442.40     | 119.41               | -                | 1,561.81      | -        | 72.12     | 137.03      | 14.42                 | -      | 223.57        | 1,338.24       |                      |                      |
| 1101 MINGUIA MELGOSA ELIAS   | 96.16  | 15   | 1,442.40     | 119.41               | -                | 1,561.81      | -        | 72.12     | 137.03      | 14.42                 | -      | 223.57        | 1,338.24       |                      |                      |
| 4.7 MINGUIA MELGOSA ELIAS  | 96.16  | 15   | 1,442.40     | 119.41               | -                | 1,561.81      | -        | 72.12     | 137.03      | 14.42                 | -      | 223.57        | 1,338.24       |                      |                      |
| SUBTOTAL TALLER SERAJ. Y PINTURA                                   |        |      | 2,884.80     | 238.82               | 554.76           | 3,678.38      | 0.00     | 144.24    | 274.06      | 28.85                 | 0.00   | 447.14        | 3,231.24       |                      |                      |
| TOTAL DE RAMO 4 OBRAS PUBLICAS                                     |        |      | 37,237.40    | 365.71               | 554.76           | 38,157.87     | 1,758.30 | 1,373.27  | 2,609.21    | 274.65                | 300.00 | 0.00          | 6,315.44       | 31,842.43            |                      |
| 1101 VELAZQUEZ NAVARRO MARTIN                                      | 251.50 | 15   | 3,772.50     | -                    | -                | 3,772.50      | 250.16   | 188.63    | 358.39      | 37.73                 | -      | 834.90        | 2,937.60       |                      |                      |
| 5.1 VELAZQUEZ NAVARRO MARTIN                                       | 251.50 | 15   | 3,772.50     | -                    | -                | 3,772.50      | 250.16   | 188.63    | 358.39      | 37.73                 | -      | 834.90        | 2,937.60       |                      |                      |
| 1101 PRADO GUZMAN ERNESTO  | 241.32 | 15   | 3,619.82     | -                    | -                | 3,619.82      | 145.88   | 180.99    | 298.36      | 31.41                 | -      | 576.79        | 2,563.80       |                      |                      |
| 5.1 PRADO GUZMAN ERNESTO   | 241.32 | 15   | 3,619.82     | -                    | -                | 3,619.82      | 145.88   | 180.99    | 298.36      | 31.41                 | -      | 576.79        | 2,563.80       |                      |                      |
| 1101 MENDOZA CORTEZ GABRIEL ALEJANDRO                              | 209.37 | 15   | 3,140.59     | -                    | -                | 3,140.59      | 90.00    | 157.03    | 298.36      | 31.41                 | -      | 576.79        | 2,563.80       |                      |                      |
| 5.1 MENDOZA CORTEZ GABRIEL ALEJANDRO                               | 209.37 | 15   | 3,140.59     | -                    | -                | 3,140.59      | 90.00    | 157.03    | 298.36      | 31.41                 | -      | 576.79        | 2,563.80       |                      |                      |
| 1101 FARIAS OLIVA HERMES   | 251.50 | 15   | 3,772.50     | -                    | -                | 3,772.50      | 250.15   | 188.63    | 358.39      | 37.73                 | -      | 834.89        | 2,937.61       |                      |                      |
| 5.1 FARIAS OLIVA HERMES  | 251.50 | 15   | 3,772.50     | -                    | -                | 3,772.50      | 250.15   | 188.63    | 358.39      | 37.73                 | -      | 834.89        | 2,937.61       |                      |                      |
| SUBTOTAL ADMON.SERV. PUB.MPALES.                                   |        |      | 14,305.42    | 0.00                 | 0.00             | 14,305.42     | 736.19   | 715.27    | 1,015.13    | 143.05                | 0.00   | 2,609.65      | 11,695.77      |                      |                      |
| 1101 CHAVEZ CHAVEZ FELICIANO                                       | 266.96 | 15   | 4,004.36     | -                    | -                | 4,004.36      | 279.83   | -         | -           | -                     | -      | 279.83        | 3,724.53       |                      |                      |
| 5.2 CHAVEZ CHAVEZ FELICIANO  | 266.96 | 15   | 4,004.36     | -                    | -                | 4,004.36      | 279.83   | -         | -           | -                     | -      | 279.83        | 3,724.53       |                      |                      |
| 1101 VACANTE   | 257.61 | -    | -            | -                    | -                | -             | -        | -         | -           | -                     | -      | -             | 0.00           |                      |                      |
| 5.2 VACANTE  | 257.61 | -    | -            | -                    | -                | -             | -        | -         | -           | -                     | -      | -             | 0.00           |                      |                      |
| SUBTOTAL DE CEMENTERIOS  |        |      | 4,004.36     | 0.00                 | 0.00             | 4,004.36      | 279.83   | 0.00      | 0.00        | 0.00                  | 0.00   | 279.83        | 3,724.53       |                      |                      |
| 1101 VELASCO SILVA NESTOR ALBERTHO                                 | 293.75 | 15   | 4,406.22     | -                    | 100.00           | 4,506.22      | 333.68   | -         | -           | -                     | -      | 333.68        | 4,172.54       |                      |                      |
| 5.3 VELASCO SILVA NESTOR ALBERTHO                                  | 293.75 | 15   | 4,406.22     | -                    | 100.00           | 4,506.22      | 333.68   | -         | -           | -                     | -      | 333.68        | 4,172.54       |                      |                      |
| 1101 GUTIERREZ ELIZONDO ATILANO                                    | 293.75 | 15   | 4,406.22     | -                    | 200.00           | 4,606.22      | 333.68   | 220.31    | 418.59      | 44.06                 | 237.50 | 1,254.14      | 3,352.08       |                      |                      |
| 5.3 GUTIERREZ ELIZONDO ATILANO                                     | 293.75 | 15   | 4,406.22     | -                    | 200.00           | 4,606.22      | 333.68   | 220.31    | 418.59      | 44.06                 | 237.50 | 1,254.14      | 3,352.08       |                      |                      |
| 1101 MEJIA ARELLANO FERNANDO                                       | 243.29 | 15   | 3,649.35     | -                    | -                | 3,649.35      | 240.14   | 182.47    | 346.69      | 36.49                 | -      | 805.79        | 2,843.56       |                      |                      |
| 5.3 MEJIA ARELLANO FERNANDO  | 243.29 | 15   | 3,649.35     | -                    | -                | 3,649.35      | 240.14   | 182.47    | 346.69      | 36.49                 | -      | 805.79        | 2,843.56       |                      |                      |
| 1101 SANCHEZ SOLANO SAMUEL   | 243.29 | 15   | 3,649.35     | -                    | -                | 3,649.35      | 240.14   | 182.47    | 346.69      | 36.49                 | -      | 805.79        | 2,843.56       |                      |                      |
| 5.3 SANCHEZ SOLANO SAMUEL  | 243.29 | 15   | 3,649.35     | -                    | -                | 3,649.35      | 240.14   | 182.47    | 346.69      | 36.49                 | -      | 805.79        | 2,843.56       |                      |                      |
| 1101 BARBOZA DIMAS JUAN MANUEL                                     | 243.29 | 15   | 3,649.35     | -                    | -                | 3,649.35      | 240.14   | 182.47    | 346.69      | 36.49                 | -      | 805.79        | 2,843.56       |                      |                      |
| 5.3 BARBOZA DIMAS JUAN MANUEL                                      | 243.29 | 15   | 3,649.35     | -                    | -                | 3,649.35      | 240.14   | 182.47    | 346.69      | 36.49                 | -      | 805.79        | 2,843.56       |                      |                      |
| 1101 MANRIQUEZ FARIAS ALFREDO                                      | 184.03 | 0    | 0.00         | -                    | -                | -             | -        | 0.00      | 0.00        | 0.00                  | 0.00   | -             | -              |                      |                      |
| 5.3 MANRIQUEZ FARIAS ALFREDO                                       | 184.03 | 0    | 0.00         | -                    | -                | -             | -        | 0.00      | 0.00        | 0.00                  | 0.00   | -             | -              |                      |                      |
| 1101 RODRIGUEZ HERNANDEZ JOSE DE JESUS SUPERVISOR RASTRO MUNICIPAL | 259.42 | 15   | 3,891.26     | -                    | -                | 3,891.26      | 265.35   | -         | -           | -                     | 300.00 | 565.35        | 3,325.91       |                      |                      |
| 5.3 RODRIGUEZ HERNANDEZ JOSE DE JESUS SUPERVISOR RASTRO MUNICIPAL  | 259.42 | 15   | 3,891.26     | -                    | -                | 3,891.26      | 265.35   | -         | -           | -                     | 300.00 | 565.35        | 3,325.91       |                      |                      |
| SUBTOTAL DEPTO. DE RASTRO  |        |      | 23,651.75    | 0.00                 | 300.00           | 23,951.75     | 1,653.13 | 787.71    | 1,458.66    | 153.54                | 537.50 | 0.00          | 4,570.54       | 19,381.21            |                      |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1561  
 Banamex

NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

| CLV. | PUESTO Y NOMBRE COMPLETO     | S.D.   | DIAS | PERCEPCIONES |                    |                  | TOTAL PERCEP. | I.S.R. | DEDUCCIONES |            |                       |        |                     | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD    |
|------|------------------------------|--------|------|--------------|--------------------|------------------|---------------|--------|-------------|------------|-----------------------|--------|---------------------|---------------|----------------|-------------------------|
|      |                              |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               |        | F. AH. 5%   | PENS. 9.5% | OTROS DES SINDICAL 1% | LENTES | PRESTAMOS TESORERIA |               |                |                         |
| 1101 | HERNANDEZ MEZA GONZALO       | 166.88 | 15   | 2,503.20     | -                  | -                | 2,503.20      | 7.91   | 125.16      | 237.80     | 25.03                 | 212.50 | -                   | 608.41        | 1,894.79       | <i>Donaldo Huelter</i>  |
| 5.8  | JARDINERO                    |        |      |              |                    |                  |               |        |             |            |                       |        |                     |               |                |                         |
| 1101 | ALCARAZ BARAJAS SAUL         | 126.31 | 15   | 1,894.65     | 78.46              | -                | 1,973.11      | -      | 94.73       | 179.99     | 18.95                 | -      | -                   | 293.67        | 1,679.44       | <i>Saúl Alcaraz</i>     |
| 5.8  | JARDINERO                    |        |      |              |                    |                  |               |        |             |            |                       |        |                     |               |                |                         |
| 1101 | VACANTE                      | 37.92  | -    | -            | -                  | -                | 0.00          | -      | -           | -          | -                     | -      | -                   | -             | -              |                         |
| 5.8  | JARDINERO                    |        |      |              |                    |                  |               |        |             |            |                       |        |                     |               |                |                         |
| 1101 | GARCIA GUZMAN J. JESUS       | 134.36 | 15   | 2,015.40     | 70.73              | -                | 2,086.13      | -      | 100.77      | 191.46     | 20.15                 | -      | -                   | 312.39        | 1,773.74       | <i>Jesús García</i>     |
| 5.8  | JARDINERO                    |        |      |              |                    |                  |               |        |             |            |                       |        |                     |               |                |                         |
| 1101 | VACANTE                      | 37.92  | -    | -            | -                  | -                | 0.00          | -      | -           | -          | -                     | -      | -                   | -             | -              |                         |
| 5.8  | JARDINERO                    |        |      |              |                    |                  |               |        |             |            |                       |        |                     |               |                |                         |
| 1101 | VACANTE                      | 37.92  | -    | -            | -                  | -                | 0.00          | -      | -           | -          | -                     | -      | -                   | -             | -              |                         |
| 5.8  | JARDINERO                    |        |      |              |                    |                  |               |        |             |            |                       |        |                     |               |                |                         |
| 1101 | VAZQUEZ LOPEZ ANDRES         | 126.31 | 15   | 1,894.65     | 78.46              | -                | 1,973.11      | -      | 94.73       | 179.99     | 18.95                 | -      | -                   | 293.67        | 1,679.44       | <i>Andrés Vázquez</i>   |
| 5.8  | JARDINERO                    |        |      |              |                    |                  |               |        |             |            |                       |        |                     |               |                |                         |
| 1101 | VAZQUEZ SANCHEZ AMADO        | 126.31 | 15   | 1,894.65     | 78.46              | -                | 1,973.11      | -      | 94.73       | 179.99     | 18.95                 | -      | -                   | 293.67        | 1,679.44       | <i>Amado Vázquez</i>    |
| 5.8  | JARDINERO                    |        |      |              |                    |                  |               |        |             |            |                       |        |                     |               |                |                         |
| 1101 | VACANTE                      | 37.92  | -    | -            | -                  | -                | 0.00          | -      | -           | -          | -                     | -      | -                   | -             | -              |                         |
| 5.8  | JARDINERO                    |        |      |              |                    |                  |               |        |             |            |                       |        |                     |               |                |                         |
| 1101 | GONZALEZ FARIAS FULGENCIO A. | 145.86 | 15   | 2,187.90     | 54.74              | -                | 2,242.64      | -      | 109.40      | 207.85     | 21.88                 | -      | -                   | 339.12        | 1,903.52       | <i>F. A. G. P.</i>      |
| 5.8  | JARDINERO                    |        |      |              |                    |                  |               |        |             |            |                       |        |                     |               |                |                         |
| 1101 | BAUTISTA RUA AGAPITO         | 134.34 | 15   | 2,015.10     | 70.73              | -                | 2,085.83      | -      | 100.76      | 191.43     | 20.15                 | -      | -                   | 312.34        | 1,773.49       | <i>Agapito Bautista</i> |
| 5.8  | JARDINERO                    |        |      |              |                    |                  |               |        |             |            |                       |        |                     |               |                |                         |
| 1101 | LOPEZ JUAREZ CRISTIAN HERNAN | 165.01 | 15   | 2,475.15     | -                  | -                | 2,475.15      | 4.86   | 123.76      | 235.14     | 24.75                 | -      | -                   | 388.51        | 2,086.64       | <i>Cristian López</i>   |
| 5.8  | JARDINERO                    |        |      |              |                    |                  |               |        |             |            |                       |        |                     |               |                |                         |
| 1101 | RUA MUNGUJA RAMIRO           | 114.84 | 15   | 1,722.60     | 94.57              | -                | 1,817.17      | -      | 86.13       | 163.65     | 17.23                 | -      | -                   | 267.00        | 1,550.17       | <i>Ramiro Ruá</i>       |
| 5.8  | JARDINERO                    |        |      |              |                    |                  |               |        |             |            |                       |        |                     |               |                |                         |
| 1101 | PARADES BARAJAS VICTOR       | 120.03 | 15   | 1,800.45     | 84.49              | -                | 1,884.94      | -      | 90.02       | 171.04     | 18.00                 | -      | -                   | 279.07        | 1,605.87       | <i>Victor Parades</i>   |
| 5.8  | JARDINERO                    |        |      |              |                    |                  |               |        |             |            |                       |        |                     |               |                |                         |
| 1101 | CORTES BAUTISTA ADOLFO       | 126.31 | 15   | 1,894.65     | 78.46              | -                | 1,973.11      | -      | 94.73       | 179.99     | 18.95                 | -      | -                   | 293.67        | 1,679.44       | <i>Adolfo Cortes</i>    |
| 5.8  | JARDINERO                    |        |      |              |                    |                  |               |        |             |            |                       |        |                     |               |                |                         |
| 1101 | VACANTE                      | 37.92  | -    | -            | -                  | -                | -             | -      | -           | -          | -                     | -      | -                   | -             | 0.00           |                         |
| 5.8  | JARDINERO                    |        |      |              |                    |                  |               |        |             |            |                       |        |                     |               |                |                         |
|      | SUBTOTAL PARQUES Y JARDINES  |        |      | 22,298.40    | 689.10             | 0.00             | 22,987.50     | 12.77  | 1,114.92    | 2,118.35   | 222.98                | 212.50 | 0.00                | 3,681.52      | 19,305.98      |                         |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

LA SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1561  
 Banamex

NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

| CLV. | PUESTO Y NOMBRE COMPLETO                  | S.D.   | DIAS | PERCEPCIONES |                    |                  | TOTAL PERCEP. | DEDUCCIONES |           |            |                       |        | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |                      |
|------|---|--------|------|--------------|--------------------|------------------|---------------|-------------|-----------|------------|-----------------------|--------|---------------|----------------|----------------------|----------------------|
|      |   |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               | I.S.R.      | F. AH. 5% | PENS. 9.5% | OTROS DES SINDICAL 1% | LENTES |               |                |                      | DIFERENCIA PENSIONES |
| 1101 | CORTES LOZOYA J. JESUS                    | 251.50 | 15   | 3,772.50     | -                  | -                | 3,772.50      | 250.15      | 188.63    | 358.39     | 37.73                 | -      | -             | 834.89         | 2,937.61             |                      |
| 5.8  |   |        |      |              |                    |                  |               |             |           |            |                       |        |               |                |                      |                      |
| 1101 | GONZALEZ HERNANDEZ GILBERTO               | 168.11 | 15   | 2,521.65     | -                  | -                | 2,521.65      | 7.61        | 126.08    | 239.56     | 25.22                 | -      | -             | 398.47         | 2,123.18             |                      |
| 5.7  |   |        |      |              |                    |                  |               |             |           |            |                       |        |               |                |                      |                      |
| 1101 | SOLANO PATRICIO PASCUAL                   | 168.11 | 15   | 2,521.65     | -                  | -                | 2,521.65      | 7.61        | 126.08    | 239.56     | 25.22                 | -      | -             | 398.47         | 2,123.18             |                      |
| 5.7  |   |        |      |              |                    |                  |               |             |           |            |                       |        |               |                |                      |                      |
| 1101 | VAZQUEZ ROMERO ALBINO                     | 168.11 | 15   | 2,521.65     | -                  | -                | 2,521.65      | 7.61        | 126.08    | 239.56     | 25.22                 | -      | -             | 398.47         | 2,123.18             |                      |
| 5.7  |   |        |      |              |                    |                  |               |             |           |            |                       |        |               |                |                      |                      |
| 1101 | CHAVEZ SILVA CRESCENCIO                   | 168.11 | 15   | 2,521.65     | -                  | -                | 2,521.65      | 7.61        | 126.08    | 239.56     | 25.22                 | -      | -             | 398.47         | 2,123.18             |                      |
| 5.7  |   |        |      |              |                    |                  |               |             |           |            |                       |        |               |                |                      |                      |
| 1101 | VILLALOBOS CELIA JOSE ANTONIO             | 227.76 | 15   | 3,416.40     | -                  | -                | 3,416.40      | 114.01      | 170.82    | 324.56     | 34.16                 | -      | -             | 643.55         | 2,772.85             |                      |
| 5.7  |   |        |      |              |                    |                  |               |             |           |            |                       |        |               |                |                      |                      |
| 1101 | GONZALEZ GUZMAN MARTIN                    | 121.76 | 15   | 1,826.40     | 82.83              | 468.32           | 2,377.55      | -           | 91.32     | 173.51     | 18.26                 | -      | -             | 283.09         | 2,094.46             |                      |
| 5.7  |   |        |      |              |                    |                  |               |             |           |            |                       |        |               |                |                      |                      |
| 1101 | GONZALEZ HERNANDEZ PEDRO                  | 121.76 | 15   | 1,826.40     | 82.83              | -                | 1,909.23      | -           | 91.32     | 173.51     | 18.26                 | -      | -             | 283.09         | 1,626.14             |                      |
| 5.7  |   |        |      |              |                    |                  |               |             |           |            |                       |        |               |                |                      |                      |
| 1101 | VAZQUEZ RUIZ JUAN RAMON                   | 121.76 | 15   | 1,826.40     | 82.83              | -                | 1,909.23      | -           | 91.32     | 173.51     | 18.26                 | -      | -             | 283.09         | 1,626.14             |                      |
| 5.7  |   |        |      |              |                    |                  |               |             |           |            |                       |        |               |                |                      |                      |
| 1101 | BAUTISTA MARTINEZ JOSE DEMETRIO           | 151.61 | 15   | 2,274.15     | 31.41              | -                | 2,305.56      | -           | 113.71    | 216.04     | 22.74                 | -      | -             | 352.49         | 1,953.07             |                      |
| 5.7  |   |        |      |              |                    |                  |               |             |           |            |                       |        |               |                |                      |                      |
| 1101 | CHOCOTECO CONTRERAS SAMUEL                | 147.86 | 15   | 2,217.90     | 37.53              | -                | 2,255.43      | -           | 110.90    | 210.70     | 22.18                 | -      | -             | 343.77         | 1,911.66             |                      |
| 5.7  |   |        |      |              |                    |                  |               |             |           |            |                       |        |               |                |                      |                      |
| 1101 | EVANGELISTA MARTINEZ AGAPITO              | 169.85 | 15   | 2,547.75     | -                  | -                | 2,547.75      | 10.20       | 127.39    | 242.04     | 25.48                 | -      | -             | 405.10         | 2,142.65             |                      |
| 5.7  |   |        |      |              |                    |                  |               |             |           |            |                       |        |               |                |                      |                      |
| 1101 | GARCIA ROSALES MARIA GUADALUPE DEL CARMEN | 121.76 | 15   | 1,826.40     | 82.83              | -                | 1,909.23      | -           | 91.32     | 173.51     | 18.26                 | -      | -             | 283.09         | 1,626.14             |                      |
| 5.7  |   |        |      |              |                    |                  |               |             |           |            |                       |        |               |                |                      |                      |
| 1101 | CHOCOTECO GARCIA JOSE                     | 121.76 | 15   | 1,826.40     | 82.83              | -                | 1,909.23      | -           | 91.32     | 173.51     | 18.26                 | -      | -             | 283.09         | 1,626.14             |                      |
| 5.7  |   |        |      |              |                    |                  |               |             |           |            |                       |        |               |                |                      |                      |
|      |   |        |      | 33,447.30    | 483.09             | 468.32           | 34,398.71     | 404.80      | 1,672.37  | 3,177.49   | 334.47                | 0.00   | 0.00          | 5,589.13       | 28,809.58            |                      |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1561  
 Banamex

NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

| CLV. | PUESTO Y NOMBRE COMPLETO       | S.D.   | DIAS | PERCEPCIONES |                    |                  | TOTAL PERCEP. | DEDUCCIONES |           |            |                       |         | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |                    |                              |  |
|------|--------------------------------|--------|------|--------------|--------------------|------------------|---------------|-------------|-----------|------------|-----------------------|---------|---------------|----------------|----------------------|--------------------|------------------------------|--|
|      |                                |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               | I.S.R.      | F. AH. 5% | PENS. 9.5% | OTROS DES SINDICAL 1% | LENTESS |               |                |                      | PRESTAMO TESORERIA |                              |  |
| 1101 | VAZQUEZ GARCIA JUVENTINO       | 121.76 | 15   | 1,826.40     | 82.83              | -                | 1,909.23      | -           | 91.32     | 173.51     | 18.26                 | -       | -             | -              | 283.09               | 1,626.14           | <i>Juven Hernandez</i>       |  |
| 5.7  | AUX. INTENDENTE                |        |      |              |                    |                  |               |             |           |            |                       |         |               |                |                      |                    |                              |  |
| 1101 | GUZMAN ALCARAZ MARTA LETICIA   | 121.76 | 15   | 1,826.40     | 82.83              | -                | 1,909.23      | -           | 91.32     | 173.51     | 18.26                 | -       | -             | -              | 283.09               | 1,626.14           | <i>Juven Hernandez</i>       |  |
| 5.7  | AUX. INTENDENTE                |        |      |              |                    |                  |               |             |           |            |                       |         |               |                |                      |                    |                              |  |
| 1101 | VACANTE                        | 94.84  | -    | -            | -                  | -                | 0.00          | -           | -         | -          | -                     | -       | -             | -              | -                    | -                  | -                            |  |
| 5.7  | AUX. INTENDENTE                |        |      |              |                    |                  |               |             |           |            |                       |         |               |                |                      |                    |                              |  |
| 1101 | BENSOR BARRON EUSEBIO          | 121.76 | 15   | 1,826.40     | 82.83              | -                | 1,909.23      | -           | 91.32     | 173.51     | 18.26                 | -       | -             | -              | 283.09               | 1,626.14           | <i>Eusebio Barron</i>        |  |
| 5.7  | AUX. INTENDENTE                |        |      |              |                    |                  |               |             |           |            |                       |         |               |                |                      |                    |                              |  |
| 1101 | MARTINEZ GOMEZ IRMA YOLANDA    | 121.76 | 15   | 1,826.40     | 82.83              | -                | 1,909.23      | -           | 91.32     | 173.51     | 18.26                 | -       | -             | -              | 283.09               | 1,626.14           | <i>Irma Yolanda Martinez</i> |  |
| 5.7  | AUX. INTENDENTE                |        |      |              |                    |                  |               |             |           |            |                       |         |               |                |                      |                    |                              |  |
| 1101 | VAZQUEZ CHAVEZ JUAN            | 110.64 | 15   | 1,659.60     | 105.53             | -                | 1,765.13      | -           | 82.98     | 157.66     | 16.60                 | -       | -             | -              | 257.24               | 1,507.89           | <i>Juan Vazquez</i>          |  |
| 5.7  | AUX. INTENDENTE                |        |      |              |                    |                  |               |             |           |            |                       |         |               |                |                      |                    |                              |  |
| 1101 | VACANTE                        | 0.00   | 15   | 0.00         | -                  | -                | 0.00          | -           | 0.00      | 0.00       | 0.00                  | -       | -             | -              | -                    | 0.00               | 0.00                         |  |
| 5.7  | AUX. INTENDENTE                |        |      |              |                    |                  |               |             |           |            |                       |         |               |                |                      |                    |                              |  |
| 1101 | LOPEZ JUAREZ MA. GRACIELA      | 113.60 | 15   | 1,704.00     | 102.66             | -                | 1,806.66      | -           | 85.20     | 161.88     | 17.04                 | -       | -             | -              | 264.12               | 1,542.54           | <i>Ma. Graciela Lopez</i>    |  |
| 5.7  | AUX. INTENDENTE                |        |      |              |                    |                  |               |             |           |            |                       |         |               |                |                      |                    |                              |  |
| 8    | FABIAN RAMOS ISIDRO            | 110.52 | 15   | 1,657.80     | 105.62             | -                | 1,763.42      | -           | 82.89     | 157.49     | 16.58                 | -       | -             | -              | 256.96               | 1,506.46           | <i>Isidro Fabian Ramos</i>   |  |
| 5.7  | AUX. INTENDENTE                |        |      |              |                    |                  |               |             |           |            |                       |         |               |                |                      |                    |                              |  |
| 1101 | GONZALEZ ROMERO OCTAVIANO      | 121.76 | 15   | 1,826.40     | 82.83              | -                | 1,909.23      | -           | 91.32     | 173.51     | 18.26                 | -       | -             | -              | 283.09               | 1,626.14           | <i>Octaviano Gonzalez</i>    |  |
| 5.7  | AUX. INTENDENTE                |        |      |              |                    |                  |               |             |           |            |                       |         |               |                |                      |                    |                              |  |
|      | SUB TOTAL 2                    |        |      | 14,153.40    | 727.96             | 0.00             | 14,881.36     | 0.00        | 707.67    | 1,344.57   | 141.53                | 0.00    | 0.00          | 0.00           | 2,193.78             | 12,687.58          |                              |  |
|      | SUBTOTAL DE ASEO PUBLICO       |        |      | 47,600.70    | 1,211.05           | 468.32           | 49,280.07     | 404.80      | 2,380.04  | 4,522.07   | 476.01                | 0.00    | 0.00          | 0.00           | 7,782.91             | 41,497.16          |                              |  |
| 1101 | VAZQUEZ MONTANO JOSE ABRAHAM   | 259.42 | 15   | 3,891.26     | -                  | -                | 3,891.26      | 265.35      | -         | -          | -                     | 0.00    | -             | -              | 265.35               | 3,625.91           | <i>Jose Abraham Vazquez</i>  |  |
| 5.10 | DIR. ELECTRICA URBANA          |        |      |              |                    |                  |               |             |           |            |                       |         |               |                |                      |                    |                              |  |
| 1101 | RIOS ALFONSO                   | 129.39 | 15   | 1,940.85     | 75.50              | -                | 2,016.35      | -           | 97.04     | 184.38     | 19.41                 | -       | -             | -              | 300.83               | 1,715.52           | <i>Alfonso Rios</i>          |  |
| 5.10 | ELECTRICISTA                   |        |      |              |                    |                  |               |             |           |            |                       |         |               |                |                      |                    |                              |  |
| 1101 | VACANTE                        | 109.41 | -    | -            | -                  | -                | 0.00          | -           | -         | -          | -                     | -       | -             | -              | -                    | -                  | -                            |  |
| 5.10 | ELECTRICISTA                   |        |      |              |                    |                  |               |             |           |            |                       |         |               |                |                      |                    |                              |  |
| 1101 | VAZQUEZ CHAVEZ AGUSTIN         | 153.00 | 15   | 2,970.00     | -                  | -                | 2,970.00      | 58.96       | 143.50    | 282.15     | 29.70                 | -       | -             | -              | 519.31               | 2,450.69           | <i>Agustin Vazquez</i>       |  |
| 5.10 | ELECTRICISTA                   |        |      |              |                    |                  |               |             |           |            |                       |         |               |                |                      |                    |                              |  |
| 1101 | HERRERAS BARAJAS ISMAEL        | 198.00 | 15   | 2,970.00     | -                  | -                | 2,970.00      | 58.96       | 143.50    | 282.15     | 29.70                 | -       | -             | -              | 519.31               | 2,450.69           | <i>Ismael Herrera</i>        |  |
| 5.10 | AUX. TECNICO A                 |        |      |              |                    |                  |               |             |           |            |                       |         |               |                |                      |                    |                              |  |
|      | SUBTOTAL DEPTO. DE ALUMB. PUB. |        |      | 11,772.11    | 75.50              | 0.00             | 11,847.61     | 386.27      | 394.04    | 748.68     | 78.81                 | 0.00    | 0.00          | 0.00           | 1,604.80             | 10,242.81          |                              |  |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1501  
 Banamex

NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

| CLV. | PUESTO Y NOMBRE COMPLETO            | S.D.   | DIAS | S. NORMAL | PERCEPCIONES       |                  | TOTAL PERCEP. | I.S.R. | DEDUCCIONES |            |                       |          |                     | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |   |
|------|-------------------------------------|--------|------|-----------|--------------------|------------------|---------------|--------|-------------|------------|-----------------------|----------|---------------------|---------------|----------------|----------------------|---|
|      |                                     |        |      |           | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               |        | F. AH. 5%   | PENS. 9.5% | OTROS DES SINDICAL 1% | LENTESES | PRESTAMOS TESORERIA |               |                |                      |   |
| 1101 | CORONA VEGA JOSE RAMON              | 259.42 | 15   | 3,891.30  | -                  | -                | 3,891.30      | 265.35 | -           | -          | -                     | -        | -                   | -             | 265.35         | 3,625.95             |   |
| 5.11 | DIRECTOR DE AGUA POTABLE Y ALC.     |        |      |           |                    |                  |               |        |             |            |                       |          |                     |               |                |                      |   |
| 1101 | VACANTE                             | 212.00 | -    | -         | -                  | -                | 0.00          | -      | -           | -          | -                     | -        | -                   | -             | -              | -                    | - |
| 5.11 | SUB DIRECTOR DE AGUA POTABLE Y ALC. |        |      |           |                    |                  |               |        |             |            |                       |          |                     |               |                |                      |   |
| 1101 | VAZQUEZ GOMEZ ISIDRO                | 168.15 | 15   | 2,522.25  | -                  | -                | 2,522.25      | 7.99   | 126.11      | 239.61     | 25.22                 | -        | -                   | -             | 398.94         | 2,123.31             |   |
| 5.11 | CHOFER                              |        |      |           |                    |                  |               |        |             |            |                       |          |                     |               |                |                      |   |
| 1101 | ALCANTAR MUNIZ JOEL                 | 168.15 | 15   | 2,522.25  | -                  | 646.72           | 3,168.97      | 7.99   | 126.11      | 239.61     | 25.22                 | 150.00   | -                   | -             | 548.94         | 2,620.03             |   |
| 5.11 | CHOFER                              |        |      |           |                    |                  |               |        |             |            |                       |          |                     |               |                |                      |   |
| 1201 | VAZQUEZ FARIAS J GUADALUPE          | 154.03 | 15   | 2,310.45  | 27.46              | -                | 2,337.91      | -      | 115.52      | 219.49     | 23.10                 | -        | -                   | -             | 358.12         | 1,979.79             |   |
|      | CHOFER AGUA POTABLE                 |        |      |           |                    |                  |               |        |             |            |                       |          |                     |               |                |                      |   |
| 1101 | CAMPOS SERRANO NEMESIO              | 125.94 | 15   | 1,889.10  | 78.82              | -                | 1,967.92      | -      | 94.46       | 179.46     | 18.89                 | -        | -                   | -             | 292.81         | 1,675.11             |   |
| 5.11 | ENC. DE EQUIP. DE BOMBEO            |        |      |           |                    |                  |               |        |             |            |                       |          |                     |               |                |                      |   |
| 1101 | CAMPOS LOPEZ MANUEL                 | 166.84 | 15   | 2,502.60  | -                  | -                | 2,502.60      | 6.28   | 125.13      | 237.75     | 25.03                 | -        | -                   | -             | 394.18         | 2,108.42             |   |
| 5.11 | ENC. DE EQUIP. DE BOMBEO            |        |      |           |                    |                  |               |        |             |            |                       |          |                     |               |                |                      |   |
| 1101 | LOPEZ LARIOS MIGUEL                 | 125.94 | 15   | 1,889.10  | 78.82              | -                | 1,967.92      | -      | 94.46       | 179.46     | 18.89                 | -        | -                   | -             | 292.81         | 1,675.11             |   |
| 5.11 | ENC. DE EQUIP. DE BOMBEO            |        |      |           |                    |                  |               |        |             |            |                       |          |                     |               |                |                      |   |
| 1101 | GONZALEZ IGLESIAS ARMANDO           | 125.94 | 15   | 1,889.10  | 78.82              | -                | 1,967.92      | -      | 94.46       | 179.46     | 18.89                 | -        | -                   | -             | 292.81         | 1,675.11             |   |
| 5.11 | ENC. DE EQUIP. DE BOMBEO            |        |      |           |                    |                  |               |        |             |            |                       |          |                     |               |                |                      |   |
| 1101 | BAUTISTA MARTINEZ JORGE ARTURO      | 166.84 | 15   | 2,502.60  | -                  | -                | 2,502.60      | 6.28   | 125.13      | 237.75     | 25.03                 | -        | -                   | -             | 394.18         | 2,108.42             |   |
| 5.11 | ENC. DE EQUIP. DE BOMBEO            |        |      |           |                    |                  |               |        |             |            |                       |          |                     |               |                |                      |   |
| 1101 | VACANTE                             | 0.00   | -    | -         | -                  | -                | -             | -      | -           | 0.00       | -                     | -        | -                   | -             | -              | -                    | - |
| 5.11 | ENC. DE EQUIP. DE BOMBEO            |        |      |           |                    |                  |               |        |             |            |                       |          |                     |               |                |                      |   |
| 1101 | RAMIREZ REBOLLEDO PABLO             | 125.94 | 15   | 1,889.10  | 78.82              | -                | 1,967.92      | -      | 94.46       | 179.46     | 18.89                 | -        | -                   | -             | 292.81         | 1,675.11             |   |
| 5.11 | ENC. DE EQUIP. DE BOMBEO            |        |      |           |                    |                  |               |        |             |            |                       |          |                     |               |                |                      |   |
| 1101 | GONZALEZ PEDROZA JUAN               | 125.94 | 15   | 1,889.10  | 78.82              | -                | 1,967.92      | -      | 94.46       | 179.46     | 18.89                 | -        | -                   | -             | 292.81         | 1,675.11             |   |
| 5.11 | ENC. DE EQUIP. DE BOMBEO            |        |      |           |                    |                  |               |        |             |            |                       |          |                     |               |                |                      |   |
| 1101 | AGUILAR JIMENEZ RAFAEL              | 114.84 | 15   | 1,722.60  | 85.62              | -                | 1,808.22      | -      | 86.13       | 163.65     | 17.23                 | -        | -                   | -             | 267.00         | 1,541.22             |   |
| 5.11 | ENC. DE EQUIP. DE BOMBEO            |        |      |           |                    |                  |               |        |             |            |                       |          |                     |               |                |                      |   |
| 1101 | SANCHEZ GARCIA DIONICIO             | 118.85 | 15   | 1,782.75  | 85.62              | -                | 1,868.37      | -      | -           | -          | -                     | -        | -                   | -             | -              | 1,868.37             |   |
| 5.11 | ENC. DE EQUIP. DE BOMBEO            |        |      |           |                    |                  |               |        |             |            |                       |          |                     |               |                |                      |   |
| 1101 | MEJIA PADILLA SANTIAGO              | 118.85 | 15   | 1,782.75  | 85.62              | -                | 1,868.37      | -      | -           | -          | -                     | -        | -                   | -             | -              | 1,868.37             |   |
| 5.11 | ENC. DE EQUIP. DE BOMBEO            |        |      |           |                    |                  |               |        |             |            |                       |          |                     |               |                |                      |   |
| 1101 | VACANTE                             | 106.15 | -    | -         | -                  | -                | -             | -      | -           | -          | -                     | -        | -                   | -             | -              | -                    | - |
| 5.11 | ENC. DE EQUIP. DE BOMBEO            |        |      |           |                    |                  |               |        |             |            |                       |          |                     |               |                |                      |   |
| 1101 | VACANTE                             | 110.42 | -    | -         | -                  | -                | -             | -      | -           | -          | -                     | -        | -                   | -             | -              | -                    | - |
| 5.11 | ENC. DE EQUIP. DE BOMBEO            |        |      |           |                    |                  |               |        |             |            |                       |          |                     |               |                |                      |   |
|      | SUB TOTAL 1                         |        |      | 30,985.05 | 678.42             | 646.72           | 32,310.19     | 293.69 | 1,376.41    | 2,235.18   | 235.28                | 150.00   | 0.00                | 4,090.77      | 28,219.42      |                      |   |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-15(61)  
 Banamex

NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

| CLV.                              | PUESTO Y NOMBRE COMPLETO           | S.D.   | DIAS | PERCEPCIONES |                    |                  | TOTAL PERCEP. | I.S.R. | DEDUCCIONES |            |                       |        | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |                   |  |
|-----------------------------------|------------------------------------|--------|------|--------------|--------------------|------------------|---------------|--------|-------------|------------|-----------------------|--------|---------------|----------------|----------------------|-------------------|--|
|                                   |                                    |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               |        | F. AH. 5%   | PENS. 9.5% | OTROS DES SINDICAL 1% | LENTES |               |                |                      | PRETAMO TESORERIA |  |
| 1101                              | VACANTE                            | 39.86  | -    | -            | -                  | -                | -             | -      | -           | -          | -                     | -      | -             | -              | -                    |                   |  |
| 5.11                              | FONTANERO                          |        |      |              |                    |                  |               |        |             |            |                       |        |               |                |                      |                   |  |
| 1101                              | OCHOA GARDENAS J. SANTOS           | 132.69 | 15   | 1,990.35     | 72.34              | -                | 2,062.69      | -      | 99.52       | 189.08     | 19.90                 | -      | -             | 308.50         | 1,754.19             | <i>[Firma]</i>    |  |
| 5.11                              | FONTANERO                          |        |      |              |                    |                  |               |        |             |            |                       |        |               |                |                      |                   |  |
| 1101                              | VACANTE                            | 93.97  | -    | -            | -                  | -                | -             | -      | -           | 0.00       | -                     | -      | -             | -              | -                    |                   |  |
| 5.11                              | AUX. FONTANERO                     |        |      |              |                    |                  |               |        |             |            |                       |        |               |                |                      |                   |  |
| 1101                              | GONZALEZ CORONA SIMON              | 167.33 | 15   | 2,509.95     | -                  | -                | 2,509.95      | 6.92   | 125.50      | 238.45     | 25.10                 | -      | -             | 395.96         | 2,113.99             | <i>[Firma]</i>    |  |
| 5.11                              | AUX. FONTANERO                     |        |      |              |                    |                  |               |        |             |            |                       |        |               |                |                      |                   |  |
| *****                             | MUNGUIA CHAVEZ ABENAMAR URIEL      | 119.49 | 15   | 1,792.35     | 85.01              | -                | 1,877.36      | -      | 89.62       | 170.27     | 17.92                 | -      | -             | 277.81         | 1,599.55             | <i>[Firma]</i>    |  |
| 5.11                              | AUX. DEL DEPARTAMENTO AGUA POTABLE |        |      |              |                    |                  |               |        |             |            |                       |        |               |                |                      |                   |  |
| 1201                              | CORTES FERNANDEZ JOSE DE JESUS     | 132.69 | 15   | 1,990.35     | 72.34              | -                | 3,250.31      | -      | 99.52       | 189.08     | 19.90                 | -      | -             | 308.50         | 2,941.81             | <i>[Firma]</i>    |  |
| 5.11                              | AUX DE SERV. AGUA POTABLE          |        |      |              |                    |                  |               |        |             |            |                       |        |               |                |                      |                   |  |
| 1101                              | BAUTISTA MARTINEZ PABLO            | 164.69 | 15   | 2,470.35     | -                  | -                | 2,470.35      | 4.34   | 123.52      | 234.68     | 24.70                 | -      | -             | 387.24         | 2,083.11             | <i>[Firma]</i>    |  |
| 5.11                              | ENC. DE ALCANTARILLADO             |        |      |              |                    |                  |               |        |             |            |                       |        |               |                |                      |                   |  |
| 1101                              | CERVANTES RODRIGUEZ ANTONIO        | 127.43 | 15   | 1,911.45     | 77.39              | -                | 1,988.84      | -      | 95.57       | 181.59     | 19.11                 | -      | -             | 296.27         | 1,692.57             | <i>[Firma]</i>    |  |
| 5.11                              | ENC. DE ALCANTARILLADO             |        |      |              |                    |                  |               |        |             |            |                       |        |               |                |                      |                   |  |
| 1101                              | MORAN MARTINEZ SEBASTIAN           | 166.99 | 15   | 2,504.85     | -                  | -                | 2,504.85      | 6.47   | 125.24      | 237.96     | 25.05                 | -      | -             | 394.72         | 2,110.13             | <i>[Firma]</i>    |  |
| 5.11                              | ALBANIL                            |        |      |              |                    |                  |               |        |             |            |                       |        |               |                |                      |                   |  |
| SUBTOTAL DE AGUA DRENA. Y ALCANT. |                                    |        |      | 15,169.65    | 307.08             | 1,187.62         | 16,664.35     | 17.73  | 758.48      | 1,441.12   | 151.70                | 0.00   | 0.00          | 2,369.03       | 14,295.32            |                   |  |
| SUBTOTAL DE AGUA DRENA. Y ALCANT. |                                    |        |      | 46,154.70    | 985.50             | 1,834.34         | 48,974.54     | 311.62 | 1,934.90    | 3,676.30   | 386.98                | 150.00 | 0.00          | 0.00           | 6,459.79             | 42,514.75         |  |
| 1101                              | FERNANDO LOPEZ GUIZAR              | 180.14 | 15   | 2,702.10     | -                  | -                | 2,702.10      | 35.64  | -           | -          | -                     | -      | -             | 35.64          | 2,666.46             |                   |  |
| 5.13                              | DIRECT. DE DEPORTES                |        |      |              |                    |                  |               |        |             |            |                       |        |               |                |                      |                   |  |
| SUBTOTAL DE DEPORTES              |                                    |        |      | 2,702.10     | 0.00               | 0.00             | 2,702.10      | 35.64  | 0.00        | 0.00       | 0.00                  | 0.00   | 0.00          | 0.00           | 35.64                | 2,666.46          |  |
| 1101                              | ROMERO VAZQUEZ RAUL                | 256.02 | 15   | 3,840.30     | -                  | -                | 3,840.30      | 258.83 | -           | -          | -                     | -      | -             | 258.83         | 3,581.47             | <i>[Firma]</i>    |  |
| 5.15                              | MEDICO MUNICIPAL                   |        |      |              |                    |                  |               |        |             |            |                       |        |               |                |                      |                   |  |
| 1101                              | URDIALES MONTANO J MELQUIADES      | 256.02 | 15   | 3,840.30     | -                  | -                | 3,840.30      | 258.83 | -           | -          | -                     | -      | -             | 258.83         | 3,581.47             | <i>[Firma]</i>    |  |
| 5.15                              | MEDICO MUNICIPAL                   |        |      |              |                    |                  |               |        |             |            |                       |        |               |                |                      |                   |  |
| 1101                              | FARIAS MARTINEZ MA. TRINIDAD       | 121.38 | 15   | 1,820.70     | 83.19              | -                | 1,903.89      | -      | 91.04       | 172.97     | 18.21                 | -      | -             | 282.21         | 1,621.68             | <i>[Firma]</i>    |  |
| 5.15                              | ENFERMERA                          |        |      |              |                    |                  |               |        |             |            |                       |        |               |                |                      |                   |  |
| 1101                              | PARRA MALDONADO MA. DEL CARMEN     | 121.38 | 15   | 1,820.70     | 83.19              | -                | 1,903.89      | -      | 91.04       | 172.97     | 18.21                 | -      | -             | 282.21         | 1,621.68             | <i>[Firma]</i>    |  |
| 5.15                              | ENFERMERA                          |        |      |              |                    |                  |               |        |             |            |                       |        |               |                |                      |                   |  |
| 1101                              | GIEZ. CASTELLANOS MA. DEL CARMEN   | 121.38 | 15   | 1,820.70     | 83.19              | -                | 1,903.89      | -      | 91.04       | 172.97     | 18.21                 | -      | -             | 282.21         | 1,621.68             | <i>[Firma]</i>    |  |
| 5.15                              | AUX. INTENDENTE                    |        |      |              |                    |                  |               |        |             |            |                       |        |               |                |                      |                   |  |
| SUBTOTAL SERVICIO MEDICO          |                                    |        |      | 13,142.70    | 249.57             | 0.00             | 13,392.27     | 517.66 | 273.11      | 518.90     | 54.62                 | 0.00   | 0.00          | 1,364.29       | 12,027.98            |                   |  |

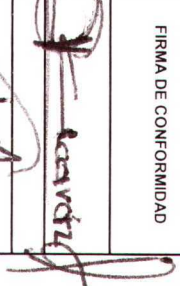

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1561  
 Banamex

NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

| CLV. | PUESTO Y NOMBRE COMPLETO        | S.D.   | DIAS | PERCEPCIONES |                    |                  | TOTAL    | DEDUCCIONES |        |           |            |                       | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |        |                    |   |  |
|------|---------------------------------|--------|------|--------------|--------------------|------------------|----------|-------------|--------|-----------|------------|-----------------------|---------------|----------------|----------------------|--------|--------------------|---|--|
|      |                                 |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |          | PERCEP.     | I.S.R. | F. AH. 5% | PENS. 8.5% | OTROS DES SINDICAL 1% |               |                |                      | LENTE  | PRESTAMO TESORERIA |   |  |
| 1101 | ALCARAZ TORRES JACINTO          | 259.42 | 15   | 3,891.30     | -                  | -                | 3,891.30 | 265.36      | 0.00   | 0.00      | 0.00       | 0.00                  | 0.00          | 0.00           | 0.00                 | 265.36 | 3,625.94           |  |  |
| 5.25 | ASESOR DESARROLLO RURAL         |        |      | 3,891.30     | 0.00               | 0.00             | 3,891.30 | 265.36      | 0.00   | 0.00      | 0.00       | 0.00                  | 0.00          | 0.00           | 0.00                 | 265.36 | 3,625.94           |   |  |
|      | SUBTOTAL DEPTO. FOMET. AGROP.   |        |      |              |                    |                  |          |             |        |           |            |                       |               |                |                      |        |                    |   |  |
| 1101 | CORTES OCHOA JAIME ANTONIO      | 259.42 | 15   | 3,891.30     | -                  | -                | 3,891.30 | 265.36      | 0.00   | 0.00      | 0.00       | 0.00                  | 0.00          | 0.00           | 0.00                 | 265.36 | 3,625.94           |    |  |
| 5.31 | DIR. MEDIO AMBIENTE SUSTENTABLE |        |      | 3,891.30     | 0.00               | 0.00             | 3,891.30 | 265.36      | 0.00   | 0.00      | 0.00       | 0.00                  | 0.00          | 0.00           | 0.00                 | 265.36 | 3,625.94           |   |  |
|      | SUBTOTAL DEPTO. ECOLOGIA        |        |      |              |                    |                  |          |             |        |           |            |                       |               |                |                      |        |                    |   |  |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1561  
 Banamex

NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

| CLV.       | TO Y NOMBRE COMPLETO   | S.D.   | DIAS | PERCEPCIONES |                    |                  | TOTAL PERCEP. | I.S.R.   | DEDUCCIONES |            |                       |          |                     | TOTAL DEDUCC. | NETO A RECIBIR | MA DE CONFORMIDAD    |
|------------|--|--------|------|--------------|--------------------|------------------|---------------|----------|-------------|------------|-----------------------|----------|---------------------|---------------|----------------|----------------------|
|            |  |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               |          | F. AH. 5%   | PENS. 9.5% | OTROS DES SINDICAL 1% | LENTESES | PRESTAMOS TESORERIA |               |                |                      |
| 1201       | VACANTE<br>VELADOR GUARD. CASETA                                 | 166.45 | 0    | 0.00         | -                  | -                | 0.00          | -        | -           | -          | -                     | -        | -                   | -             | 0.00           |                      |
| 1201       | RIVERA GUTIERRES HECTOR MANUEL<br>DIR. IMAGEN URBANA VERDE       | 259.42 | 15   | 3,891.30     | -                  | -                | 3,891.30      | 265.36   | -           | -          | -                     | 0.00     | 265.36              | 3,625.94      |                | <i>Hector Manuel</i> |
| 1201       | GUERRERO RUA JOSE DE JESUS<br>DIR. DISPOSICION FINAL DE RESIDUOS | 259.42 | 15   | 3,891.30     | -                  | -                | 3,891.30      | 265.36   | -           | -          | -                     | -        | 265.36              | 3,625.94      |                |                      |
| 1201       | GARCIA MONTES JUAN<br>JARDINERO                                  | 111.86 | 15   | 1,677.90     | 104.33             | -                | 1,782.23      | -        | -           | -          | -                     | -        | -                   | 1,782.23      |                | <i>Juan Garcia</i>   |
| 1201       | FERMIN AGUILAR JOSE ANTONIO<br>CHOFER                            | 256.69 | 15   | 3,850.35     | -                  | -                | 3,850.35      | 260.11   | 192.52      | 365.78     | 38.50                 | 0.00     | 856.91              | 2,993.44      |                | <i>500</i>           |
| 1201       | MENDOZA GUZMAN J. GUADALUPE<br>CHOFER                            | 300.54 | 15   | 4,508.10     | -                  | 2,690.30         | 7,198.40      | 348.28   | 225.41      | 428.27     | 45.08                 | -        | 1,047.04            | 6,151.36      |                | <i>Mendoza</i>       |
| 1201       | MARTINEZ CALVARIO ARCADIO<br>JARDINERO                           | 121.70 | 15   | 1,825.50     | 82.89              | -                | 1,908.39      | -        | -           | -          | -                     | -        | -                   | 1,908.39      |                | <i>Martinez</i>      |
| 1201       | OCHOA REYES MIGUEL ANGEL<br>JARDINERO                            | 121.70 | 15   | 1,825.50     | 82.89              | 107.32           | 2,015.71      | -        | -           | -          | -                     | -        | -                   | 2,015.71      |                | <i>Ochoa</i>         |
| 1201       | MARTINEZ MARTINEZ GUADALUPE<br>JARDINERO                         | 121.70 | 15   | 1,825.50     | 82.89              | -                | 1,908.39      | -        | -           | -          | -                     | -        | -                   | 1,908.39      |                | <i>Martinez</i>      |
| 1201       | VACANTE<br>CHOFER  | 186.66 | 0    | -            | -                  | -                | -             | -        | -           | -          | -                     | -        | -                   | -             | -              |                      |
| 1201       | CEBALLOS OSORIO TIMOTEO<br>AUX. INTENDENTE                       | 121.35 | 15   | 1,820.25     | 83.22              | -                | 1,903.47      | -        | -           | -          | -                     | 0.00     | -                   | 1,903.47      |                | <i>Ceballos</i>      |
| TOTAL HOJA |  |        |      | 25,115.70    | 436.22             | 2,797.62         | 28,349.54     | 1,139.11 | 417.92      | 794.05     | 83.58                 | 0.00     | 2,434.67            | 25,914.87     |                |                      |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1561  
 Banamex



NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

| CLV.       | PUESTO Y NOMBRE COMPLETO                              | S.D.   | DIAS | PERCEPCIONES |                    |                  | TOTAL     | DEDUCCIONES |        |           |            |                       |        | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD      |
|------------|---|--------|------|--------------|--------------------|------------------|-----------|-------------|--------|-----------|------------|-----------------------|--------|---------------|----------------|---------------------------|
|            |   |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |           | PERCEP.     | I.S.R. | F. AH. 5% | PENS. 9.5% | OTROS DES SINDICAL 1% | LENTES |               |                |                           |
| 1201       | CARRIZALEZ HERNANDEZ MARCIANO<br>AUX. INTENDENTE      | 89.25  | 15   | 1,338.75     | 126.04             | -                | 1,464.79  | -           | -      | -         | -          | -                     | -      | -             | 1,464.79       | <i>Carrizales H</i>       |
| 1201       | RAMIREZ RAMIREZ ANTONIO<br>AUX. INTENDENTE            | 107.99 | 15   | 1,619.85     | 108.05             | -                | 1,727.90  | -           | -      | -         | -          | -                     | -      | -             | 1,727.90       | <i>RAMIREZ ANTONIO</i>    |
| 1201       | GODINEZ AGUILAR GUILLERMO<br>AUX. INTENDENTE          | 121.72 | 15   | 1,825.80     | 82.87              | -                | 1,908.67  | -           | -      | -         | -          | -                     | -      | -             | 1,908.67       | <i>GODINEZ</i>            |
| 1201       | MARTINEZ LOPEZ DAVID<br>AUX. INTENDENTE               | 164.69 | 15   | 2,470.35     | -                  | -                | 2,470.35  | 4.34        | -      | -         | -          | -                     | -      | 4.34          | 2,466.01       | <i>MARTINEZ DAVID</i>     |
| 1201       | PONS OSCAR ALFREDO<br>JARDINERO                       | 134.34 | 15   | 2,015.10     | 70.75              | 258.34           | 2,344.19  | -           | -      | -         | -          | -                     | -      | -             | 2,344.19       | <i>PONS OSCAR</i>         |
| 1201       | FLORES VIERA PAUBLO<br>ENC. BOMBEO LOS LAURELES       | 104.36 | 15   | 1,565.40     | 111.53             | -                | 1,676.93  | -           | -      | -         | -          | -                     | -      | -             | 1,676.93       | <i>Flores Viera Pablo</i> |
| 1201       | MARTINEZ CARDENAS JOSE<br>SUPERV. DE EQUIP. DE BOMBEO | 110.68 | 15   | 1,660.20     | 105.47             | -                | 1,765.67  | -           | -      | -         | -          | -                     | -      | -             | 1,765.67       | <i>MARTINEZ JOSE</i>      |
| 1201       | SANCHEZ SILVA RICARDO<br>ENC. DE EQUIP. DE BOMBEO     | 125.94 | 15   | 1,889.10     | 78.82              | -                | 1,967.92  | -           | -      | -         | -          | -                     | -      | -             | 1,967.92       | <i>SANCHEZ RICARDO</i>    |
| 1201       | REV. EQUIP. DE BOMBEO                                 | 106.42 | 0    | 0.00         | -                  | -                | 0.00      | -           | -      | -         | -          | -                     | -      | -             | 0.00           |                           |
| TOTAL HOJA |   |        |      | 14,384.55    | 683.53             | 258.34           | 15,326.42 | 4.34        | 0.00   | 0.00      | 0.00       | 0.00                  | 0.00   | 4.34          | 15,322.08      |                           |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1561  
 Bavmex

NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

| CLV.       | PUESTO Y NOMBRE COMPLETO  | S.D.   | DIAS | PERCEPCIONES |                    |                  | TOTAL PERCEP. | I.S.R.   | DEDUCCIONES |            |                       |        | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |                      |
|------------|---|--------|------|--------------|--------------------|------------------|---------------|----------|-------------|------------|-----------------------|--------|---------------|----------------|----------------------|----------------------|
|            |   |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               |          | F. AH. 5%   | PENS. 9.5% | OTROS DES SINDICAL 1% | LENTE  |               |                |                      | DIFERENCIA PENSIONES |
| 1201       | SANCHEZ MACIAS JAVIER<br>VELADOR ASILO                          | 96.16  | 15   | 1,442.40     | 119.40             | -                | 1,561.80      | -        | -           | -          | -                     | -      | -             | 1,561.80       | <i>[Firma]</i>       |                      |
| 1201       | CRUZ GUERRERO JOSE<br>JARDINERO                                 | 108.02 | 15   | 1,620.30     | 108.02             | -                | 1,728.32      | -        | -           | -          | -                     | -      | -             | 1,728.32       | <i>[Firma]</i>       |                      |
| 1201       | NARANJO OCHOA NOE ALBERTO<br>INSPECTOR DE GANADERIA             | 289.23 | 15   | 4,338.45     | -                  | -                | 4,338.45      | 323.96   | -           | -          | -                     | 323.96 | -             | 4,014.49       | <i>[Firma]</i>       |                      |
| 1201       | VAZQUEZ LOPEZ JERONIMO<br>VELADOR RASTRO MPAL.                  | 156.02 | 15   | 2,340.30     | 9.70               | -                | 2,350.00      | -        | -           | -          | -                     | -      | -             | 2,350.00       | <i>[Firma]</i>       |                      |
| 1201       | ING. RAMIREZ MORALES JOSE ADRIAN<br>COORD. DEL INST. INF. TERR. | 404.57 | 15   | 6,068.55     | -                  | -                | 6,068.55      | 599.24   | -           | -          | 0.00                  | 599.24 | -             | 5,469.31       | <i>[Firma]</i>       |                      |
| 1201       | RAMOS OCEGUERA TRINIDAD<br>ENC. DE EQ. DE BOM. B. PAIS          | 88.59  | 15   | 1,328.85     | 126.67             | -                | 1,455.52      | -        | -           | -          | -                     | -      | -             | 1,455.52       | <i>[Firma]</i>       |                      |
| 1201       | DAMIAN CORTES GABRIEL<br>ENC. DE EQ. DE BOM. DE SAN MIG         | 88.59  | 15   | 1,328.85     | 126.67             | -                | 1,455.52      | -        | -           | -          | -                     | -      | -             | 1,455.52       | <i>[Firma]</i>       |                      |
| 1201       | MOPAN SILVA S. ANCA ESTELA<br>ENC. DE EQ. DE BOM. DEL POBL.     | 88.59  | 15   | 1,328.85     | 126.67             | -                | 1,455.52      | -        | -           | -          | -                     | -      | -             | 1,455.52       | <i>[Firma]</i>       |                      |
| 1201       | GUZMAN DIAZ SAMUEL<br>FONTANERO PLATANAR                        | 88.59  | 15   | 1,328.85     | 126.67             | -                | 1,455.52      | -        | -           | -          | -                     | -      | -             | 1,455.52       | <i>[Firma]</i>       |                      |
| 1201       | RAMIREZ MARTINEZ JORGE<br>FONTANERO 21 DE NOVIEMBRE             | 88.59  | 15   | 1,328.85     | 126.67             | -                | 1,455.52      | -        | -           | -          | -                     | -      | -             | 1,455.52       | <i>[Firma]</i>       |                      |
| 1201       | VIERA MARTINEZ GERASIMO<br>RETROEXCAVADORA                      | 243.85 | 15   | 3,657.75     | -                  | -                | 3,657.75      | 235.73   | 182.89      | 347.49     | 36.58                 | 802.68 | -             | 2,855.07       | <i>[Firma]</i>       |                      |
| 1201       | RAMIREZ MARTINEZ MARIA ANTONIA<br>JARDINERO 21 DE NOVIEMBRE     | 115.38 | 15   | 1,730.70     | 94.05              | -                | 1,824.75      | -        | -           | -          | -                     | -      | -             | 1,824.75       | <i>[Firma]</i>       |                      |
| TOTAL HOJA |   |        |      | 27,842.70    | 964.52             | 0.00             | 28,807.22     | 1,158.93 | 182.89      | 347.49     | 36.58                 | 0.00   | 0.00          | 1,725.88       | 27,081.34            |                      |

*[Firma]*

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1501  
 Bonamex

NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

| CLV.       | PUESTO Y NOMBRE COMPLETO                                | S.D.      | DIAS | PERCEPCIONES |                    |                  | TOTAL     | DEDUCCIONES |           |            |                       |        |                      | TOTAL DEDUCC. | NETO A RECIBIR | PRIMA DE COMPROMISO |   |   |
|------------|---|-----------|------|--------------|--------------------|------------------|-----------|-------------|-----------|------------|-----------------------|--------|----------------------|---------------|----------------|---------------------|---|---|
|            |   |           |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |           | I.S.R.      | F. AH. 5% | PENS. 9.5% | OTROS DES SINDICAL 1% | LENTES | DIFERENCIA PENSIONES |               |                |                     |   |   |
| 1201       | GUZMAN FLORES JOSE MANUEL<br>AUXILIAR DE NOMINA         | 269.10    | 15   | 4,036.50     | -                  | -                | 4,036.50  | 180.00      | -         | -          | -                     | -      | -                    | -             | 180.00         | 3,856.50            |   |   |
| 1201       | VACANTE<br>JARDINERO                                    | 126.26    | 0    | -            | -                  | -                | -         | -           | -         | -          | -                     | -      | -                    | -             | -              | -                   | - |   |
| 1201       | VACANTE<br>CHOFER AGUA POTABLE                          | 190.81    | 0    | -            | -                  | -                | -         | -           | -         | -          | -                     | -      | -                    | -             | -              | -                   | - | - |
| 1201       | VACANTE<br>AUX. DE PLANEACION                           | 198.74    | 0    | -            | -                  | -                | -         | -           | -         | -          | -                     | -      | -                    | -             | -              | -                   | - | - |
| 1201       | DE SANTIAGO CAMACHO MARIA ISABEL<br>BANOS MERCADO MPAL. | 107.99    | 15   | 1,619.85     | 108.05             | -                | 1,727.90  | -           | -         | -          | -                     | -      | -                    | -             | -              | 1,727.90            |   |   |
| 1201       | VACANTE<br>AUX. DE OFICIALIA MAYOR                      | 149.36    | -    | -            | -                  | -                | -         | -           | -         | -          | -                     | -      | -                    | -             | -              | -                   | - |   |
| 1201       | FABIAN CAMPOS PEDRO<br>JARDINERO                        | 141.10    | 15   | 2,116.50     | 62.51              | -                | 2,179.01  | -           | -         | -          | -                     | -      | -                    | -             | -              | 2,179.01            |   |   |
| 1201       | BAUTISTA MARTINEZ MIGUEL ANGEL<br>AUX. FONTANERO        | 164.69    | 15   | 2,470.35     | -                  | -                | 2,470.35  | 4.34        | -         | -          | -                     | -      | -                    | 4.34          | 2,466.01       |                     |   |   |
| 1201       | RUA MUNGUJA MOISES<br>JARDINERO                         | 153.40    | 15   | 2,301.00     | 28.48              | -                | 2,329.48  | -           | -         | -          | -                     | -      | -                    | -             | 2,329.48       | 2,329.48            |   |   |
| TOTAL HOJA |   | 12,544.20 |      | 199.04       | 0.00               |                  | 12,743.24 | 184.34      | 0.00      | 0.00       | 0.00                  | 0.00   | 0.00                 | 184.34        | 12,558.90      |                     |   |   |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1561  
 Banamex

NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

| CLV. | PUESTO Y NOMBRE COMPLETO                                      | S.D.      | DIAS | PERCEPCIONES |                    |                  | TOTAL PERCEP. | DEDUCCIONES |           |            |                       |        |                 | TOTAL DEDUC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |   |  |
|------|---|-----------|------|--------------|--------------------|------------------|---------------|-------------|-----------|------------|-----------------------|--------|-----------------|--------------|----------------|----------------------|---|--|
|      |   |           |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               | I.S.R.      | F. AH. 5% | PENS. 9.5% | OTROS DES SINDICAL 1% | LENTES | PREST TESORERIA |              |                |                      |   |  |
| 1201 | MARTINEZ CAMPOS JOSE DE JESUS<br>JARDINERO                    | 173.89    | 15   | 2,608.35     | -                  | -                | 2,608.35      | 12.38       | 0.00      | -          | -                     | -      | -               | -            | 12.38          | 2,595.97             |   |  |
| 1201 | VACANTE<br>ENC. EQ. BOMBEO LOS LAURELES                       | 38.36     | -    | -            | -                  | -                | 0.00          | -           | -         | -          | -                     | -      | -               | -            | -              | -                    | - |  |
| 1201 | GUZMAN MARQUEZ HERMELINDA<br>ENC. BÑOS MERCADO MPAL.          | 108.02    | 15   | 1,620.30     | 108.02             | -                | 1,728.32      | -           | -         | -          | -                     | -      | -               | -            | -              | 1,728.32             |   |  |
| 1201 | JIMENEZ GARCIA BASILIO<br>AUX. INTENDENTE                     | 136.04    | 15   | 2,040.60     | 69.12              | -                | 2,109.72      | -           | -         | -          | -                     | -      | -               | -            | -              | 2,109.72             |   |  |
| 1201 | VACANTE<br>ENC. EQUIPO DE BOMBEO                              | 107.92    | 0    | -            | -                  | -                | -             | -           | -         | -          | -                     | -      | -               | -            | -              | -                    | - |  |
| 1201 | VAZQUEZ VALENCIA CONSTANTINO<br>CHOFER                        | 136.04    | 15   | 2,040.60     | 69.12              | -                | 2,109.72      | -           | -         | -          | -                     | -      | -               | -            | -              | 2,109.72             |   |  |
| 1201 | MARTINEZ DAMIAN RODOLFO<br>JARDINERO                          | 133.44    | 15   | 2,001.60     | 71.62              | -                | 2,073.22      | -           | -         | -          | -                     | -      | -               | -            | -              | 2,073.22             |   |  |
| 1201 | MORALES MARTINEZ JUAN ALBINO<br>JARDINERO                     | 133.44    | 15   | 2,001.60     | 71.62              | 641.40           | 2,714.62      | -           | -         | -          | -                     | -      | -               | -            | -              | 2,714.62             |   |  |
| 1201 | ORTIZ DIMAS GILBERTO<br>JARDINERO                             | 133.44    | 15   | 2,001.60     | 71.62              | -                | 2,073.22      | -           | -         | -          | -                     | -      | -               | -            | -              | 2,073.22             |   |  |
| 1201 | LLAMAS ROLON JAIME<br>AUX. INTENDENTE PRESIDENCIA             | 63.50     | 15   | 952.50       | 150.76             | 200.00           | 1,303.26      | -           | -         | -          | -                     | -      | -               | -            | -              | 1,303.26             |   |  |
| 1201 | VARGAS SANCHEZ MARIA ELIZABETH<br>AUX. SECRETARIA PRESIDENCIA | 121.09    | 15   | 1,816.35     | 83.65              | -                | 1,900.00      | -           | -         | -          | -                     | -      | -               | -            | -              | 1,900.00             |   |  |
| 1201 | VACANTE<br>AUX. COM. SOCIAL                                   | 91.50     | -    | -            | -                  | -                | -             | -           | -         | -          | -                     | -      | -               | -            | -              | -                    | - |  |
| 1201 | VACANTE<br>AUX. DE CATASTRO                                   | -         | -    | -            | -                  | -                | -             | -           | -         | -          | -                     | -      | -               | -            | -              | -                    | - |  |
| 1201 | VACANTE<br>AUX. DE CATASTRO                                   | 86.67     | -    | -            | -                  | -                | -             | -           | -         | -          | -                     | -      | -               | -            | -              | -                    | - |  |
| 1201 | VACANTE<br>AUX. DE CATASTRO                                   | 86.67     | -    | -            | -                  | -                | -             | -           | -         | -          | -                     | -      | -               | -            | -              | -                    | - |  |
| 1201 | VACANTE<br>AUX. DE CATASTRO                                   | 86.67     | -    | -            | -                  | -                | -             | -           | -         | -          | -                     | -      | -               | -            | -              | -                    | - |  |
| 1201 | VACANTE<br>AUX. DE CATASTRO                                   | 86.67     | -    | -            | -                  | -                | -             | -           | -         | -          | -                     | -      | -               | -            | -              | -                    | - |  |
| 1201 | TOTAL HOJA  | 17,083.50 |      | 695.53       | 841.40             | 18,620.43        | 17.38         | 0.00        | 0.00      | 0.00       | 0.00                  | 0.00   | 0.00            | 12.38        | 18,608.05      |                      |   |  |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1561  
 Benamux

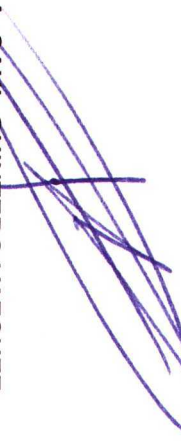
NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

| CLV. | PUESTO Y NOMBRE COMPLETO            | S.D.   | DIAS | PERCEPCIONES |                    |                  | TOTAL PERCEP. | DEDUCCIONES |           |            |                       |          |                      | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |  |
|------|-------------------------------------|--------|------|--------------|--------------------|------------------|---------------|-------------|-----------|------------|-----------------------|----------|----------------------|---------------|----------------|----------------------|--|
|      |                                     |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               | I.S.R.      | F. AH. 5% | PENS. 9.5% | OTROS DES SINDICAL 1% | LENTESES | DIFERENCIA PENSIONES |               |                |                      |  |
| 1201 | GUZMAN MORALES CARLOS IVAN          | 259.42 | 15   | 3,891.30     | -                  | -                | 3,891.30      | 265.36      | 0.00      | -          | -                     | 0.00     | 0.00                 | 0.00          | 265.36         | 3,625.94             |  |
| 1201 | CORDINADOR DE LA CASA DE LA CULTURA |        |      |              |                    |                  |               |             |           |            |                       |          |                      |               |                |                      |  |
| 1201 | VACANTE                             | 176.67 | 0    | -            | -                  | -                | -             | -           | -         | -          | -                     | -        | -                    | -             | -              | -                    |  |
| 1201 | AUX. DE PLANEACION                  |        |      |              |                    |                  |               |             |           |            |                       |          |                      |               |                |                      |  |
| 1201 | VACANTE                             | 159.00 | -    | -            | -                  | -                | -             | -           | -         | -          | -                     | -        | -                    | -             | -              | -                    |  |
| 1201 | AUX. DE INFORMATICA                 |        |      |              |                    |                  |               |             |           |            |                       |          |                      |               |                |                      |  |
| 1201 | LLAMAS DEL TORO NOEMI VIRIDIANA     | 133.01 | 15   | 1,995.15     | 72.03              | -                | 2,067.18      | -           | -         | -          | -                     | -        | -                    | -             | -              | 2,067.18             |  |
| 1201 | CAJERA                              |        |      |              |                    |                  |               |             |           |            |                       |          |                      |               |                |                      |  |
| 1201 | MARTINEZ VAZQUEZ EVERARDO           | 261.89 | 15   | 3,928.35     | -                  | -                | 3,928.35      | 270.10      | 0.00      | -          | -                     | -        | -                    | -             | 270.10         | 3,658.25             |  |
| 1201 | AGUA POTABLE Y ALCANTARILLADO       |        |      |              |                    |                  |               |             |           |            |                       |          |                      |               |                |                      |  |
| 1201 | VACANTE                             | 187.27 | -    | -            | -                  | -                | -             | -           | -         | -          | -                     | -        | -                    | -             | -              | -                    |  |
| 1201 | AUX. OBRAS                          |        |      |              |                    |                  |               |             |           |            |                       |          |                      |               |                |                      |  |
| 1201 | VACANTE                             | 112.36 | 0    | -            | -                  | -                | -             | -           | -         | -          | -                     | -        | -                    | -             | -              | -                    |  |
| 1201 | JARDINEROS                          |        |      |              |                    |                  |               |             |           |            |                       |          |                      |               |                |                      |  |
| 1201 | VACANTE                             | 74.91  | -    | -            | -                  | -                | -             | -           | -         | -          | -                     | -        | -                    | -             | -              | -                    |  |
| 1201 | MAESTRO DE MUSICA                   |        |      |              |                    |                  |               |             |           |            |                       |          |                      |               |                |                      |  |
| 1201 | VACANTE                             | 67.15  | 0    | 0.00         | -                  | -                | -             | -           | -         | -          | -                     | -        | -                    | -             | -              | 0.00                 |  |
| 1201 | REGISTRO CIVIL                      |        |      |              |                    |                  |               |             |           |            |                       |          |                      |               |                |                      |  |
| 1201 | VACANTE                             | 165.84 | 0    | 0.00         | -                  | -                | -             | -           | -         | -          | -                     | -        | -                    | -             | -              | 0.00                 |  |
| 1201 | AUX. TESORERIA                      |        |      |              |                    |                  |               |             |           |            |                       |          |                      |               |                |                      |  |
| 1201 | FABIAN MUNGUJA VICENTE              | 121.72 | 15   | 1,825.80     | 82.87              | -                | 1,908.67      | -           | -         | -          | -                     | -        | -                    | -             | -              | 1,908.67             |  |
| 1201 | JARDINERO                           |        |      |              |                    |                  |               |             |           |            |                       |          |                      |               |                |                      |  |
| 1201 | PEREDIA VAZQUEZ JORGE               | 154.00 | 15   | 2,310.00     | 27.51              | -                | 2,337.51      | -           | -         | -          | -                     | -        | -                    | -             | -              | 2,337.51             |  |
| 1201 | CHOFER PIPA                         |        |      |              |                    |                  |               |             |           |            |                       |          |                      |               |                |                      |  |
| 1201 | MARTINEZ YANEZ LEOBARDO             | 164.69 | 15   | 2,470.35     | -                  | -                | 2,470.35      | 4.34        | -         | -          | -                     | -        | -                    | -             | 4.34           | 2,466.01             |  |
| 1201 | PEON OBRAS                          |        |      |              |                    |                  |               |             |           |            |                       |          |                      |               |                |                      |  |
|      | TOTAL HOJA                          |        |      | 16,420.95    | 182.41             | 0.00             | 16,603.36     | 539.80      | 0.00      | 0.00       | 0.00                  | 0.00     | 0.00                 | 539.80        | 4.34           | 16,063.56            |  |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL



L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR



LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL



CH-1561  
 Banamex

NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

|        | PERCEPCIONES |                    |                  | TOTAL PERCEP. | DEDUCCIONES |           |            |                       |          |             | TOTAL DEDUCC. | NETO A RECIBIR |
|--------|--------------|--------------------|------------------|---------------|-------------|-----------|------------|-----------------------|----------|-------------|---------------|----------------|
|        | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               | I.S.R.      | F. AH. 5% | PENS. 9.5% | OTROS DES SINDICAL 2% | LENTES   | PREST TESOR |               |                |
| RAMO 1 | 287,306.20   | 889.29             | 2,586.08         | 281,089.92    | 29,641.57   | 3,292.95  | 6,256.61   | 658.59                | 425.00   | 0.00        | 40,274.73     | 250,506.85     |
| RAMO 2 | 7,001.40     | 610.49             | 0.00             | 7,611.89      | -           | 0.00      | 0.00       | 0.00                  | 0.00     | 0.00        | 0.00          | 7,611.89       |
| RAMO 3 | 78,790.38    | 236.36             | 940.59           | 79,967.33     | 3,817.83    | 2,444.66  | 4,877.49   | 488.93                | 1,887.50 | 0.00        | 13,516.41     | 66,450.92      |
| RAMO 4 | 37,237.40    | 365.71             | 554.76           | 38,157.87     | 1,758.30    | 1,373.27  | 2,609.21   | 274.65                | 300.00   | 0.00        | 6,315.44      | 31,842.43      |
| RAMO 5 | 306,806.45   | 6,371.97           | 6,500.02         | 319,678.44    | 7,904.53    | 8,180.79  | 15,199.62  | 1,636.16              | 900.00   | 0.00        | 33,821.10     | 285,857.34     |
|        | 717,141.83   | 8,473.82           | 10,581.45        | 736,197.10    | 43,122.23   | 15,291.67 | 28,942.94  | 3,058.33              | 3,512.50 | 0.00        | 93,927.67     | 642,269.43     |

REGIDORES Y SECRETARIO 120,164.10  
 PRESIDENTE HASTA LA 15 483,586.13  
 16 A LA 21 113,391.60  
 TOTAL 717,141.83

MARTHA 5% 5,918.63  
 REMIGIO 9,373.04  
 TOTAL 15,291.67

MARTHA 1% 1,183.73  
 REMIGIO 1,874.61  
 TOTAL 3,058.33

CH-1561  
 Banamex

NOMINA CORRESPONDIENTE A LA PRIMERA QNA. DE ENERO DEL 2014

| CLV. | PUESTO Y NOMBRE COMPLETO  | S.D.   | DIAS | PERCEPCIONES |                    |                  | TOTAL PERCEP. | DEDUCCIONES |           |            |                        |            | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |                     |
|------|---|--------|------|--------------|--------------------|------------------|---------------|-------------|-----------|------------|------------------------|------------|---------------|----------------|----------------------|---------------------|
|      |   |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               | I.S.R.      | F. AH. 5% | PENS. 7.5% | OTROS DES. SINDICAL 1% | REST. PENN |               |                |                      | PRESTAMOS TESORERIA |
|      | NUNEZ CASTILLAS JOSE LUIS<br>COORDINADOR DE SERVICIOS MUNICIPALES | 334.45 | 15   | 5,016.75     | -                  | -                | 5,016.75      | 421.20      |           |            |                        |            |               | 421.20         | 4,595.55             |                     |
|      | MEJIA MANRIQUEZ GABRIEL<br>GESTORIA SOCIAL                        | 304.98 | 15   | 4,574.70     | -                  |                  | 4,574.70      | 357.83      |           |            |                        |            |               | 357.83         | 4,216.87             |                     |
|      | ISMAEL PREGIADO QUIROZ<br>TECNICO DE DESARROLLO RURAL             | 259.42 | 15   | 3,891.30     | -                  | -                | 3,891.30      | 269.76      |           |            |                        | 0.00       | 0.00          | 269.76         | 3,621.54             |                     |
|      | <b>TOTAL HOJA</b>   |        |      | 13,482.75    | 0.00               | 0.00             | 13,482.75     | 1,048.79    | 0.00      | 0.00       | 0.00                   | 0.00       | 1,048.79      | 12,433.96      |                      |                     |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1561  
 Banamex

NOMINA CORRESPONDIENTE A LA 1RA QNA DE ENERO DE 2014

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO                                   | S.D.   | DIAS | PERCEPCIONES  |                         |            | TOTAL PERCEPCIONES | DEDUCCIONES |           |            |                |        |                     | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |  |
|--|--------|------|---------------|-------------------------|------------|--------------------|-------------|-----------|------------|----------------|--------|---------------------|-------------------|----------------|----------------------|--|
|  |        |      | SUELDO NORMAL | SUBSIDIO PARA EL EMPLEO | CLV EXTRAS |                    | I.S.R.      | F. AH. 5% | PENS. 7.5% | OTROS DESC. 2% | LENTES | PRESTAMOS TESORERIA |                   |                |                      |  |
| CUAHTEMOC CHOCOTECO LOPEZ<br>ELECTRICISTA                  | 132.48 | 15   | 1,987.20      | 72.54                   | -          | 2,059.74           | -           | -         | -          | -              | -      | -                   | -                 | -              | 2,059.74             |  |
| MARIA ELENA TORRES DIMAS<br>RECEPCIONISTA PRESIDENCIA      | 100.74 | 15   | 1,511.10      | 115.01                  | -          | 1,626.11           | -           | -         | -          | -              | -      | -                   | -                 | -              | 1,626.11             |  |
| LILIANA MELCHOR MANCILLA<br>AUX. INTENDENTE PRESIDENCIA    | 126.60 | 15   | 1,899.00      | 78.18                   | 150.00     | 2,127.18           | -           | -         | -          | -              | 300.00 | -                   | 300.00            | -              | 1,827.18             |  |
| MANUEL GONZALEZ HERNANDEZ<br>VELADOR RASTRO MPAL           | 180.14 | 15   | 2,702.10      | -                       | -          | 2,702.10           | 35.65       | -         | -          | -              | -      | -                   | -                 | -              | 2,666.45             |  |
| YAZMIN ALEXANDER GOMEZ ESPINOZA<br>AUXILIAR OBRAS PUBLICAS | 167.92 | 15   | 2,518.80      | -                       | 150.00     | 2,518.80           | 7.69        | -         | -          | -              | -      | -                   | -                 | -              | 2,511.11             |  |
|  |        |      | 10,618.20     | 265.73                  | 150.00     | 11,033.93          | 43.34       | 0.00      | 0.00       | 0.00           | 300.00 | 0.00                | 343.34            | 10,690.59      |                      |  |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1561  
 Banamex



NOMINA CORRESPONDIENTE A LA 1RA QNA DE ENERO DE 2014

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO   | S.D.   | DIAS | PERCEPCIONES  |                         |            | TOTAL     | I.S.R. | F. AH. 5% | DEDUCCIONES |                |        |                   | TOTAL | NETO A RECIBIR | FIRMA DE CONFORMIDAD           |
|--|--------|------|---------------|-------------------------|------------|-----------|--------|-----------|-------------|----------------|--------|-------------------|-------|----------------|--------------------------------|
|  |        |      | SUELDO NORMAL | SUBSIDIO PARA EL EMPLEO | CLV EXTRAS |           |        |           | PENS. 7.5%  | OTROS DESC. 2% | LENTES | PREMIOS TESORERIA |       |                |                                |
| MA DEL CARMEN DIMAS FABIAN<br>AUX. DE PROMOCION ECONOMICA          | 171.15 | 15   | 2,567.25      | -                       | -          | 2,567.25  | 11.90  | -         |             |                |        | -                 | 11.90 | 2,555.35       | <i>Carmen Dimas</i>            |
| RUBEN FABIAN ISABELES<br>JARDINERO                                 | 121.72 | 15   | 1,825.80      | 82.87                   | -          | 1,908.67  |        |           |             |                |        | -                 |       | 1,908.67       | <i>Ruben Fabian</i>            |
| FRANCISCO VAZQUEZ MARTINEZ<br>AUX. INTENDENTE                      | 106.97 | 15   | 1,604.55      | 109.03                  | -          | 1,713.58  |        |           |             |                |        | -                 |       | 1,713.58       | <i>Francisco Vazquez</i>       |
| PEDRO DE LA MORA SOTO<br>AUX. INTENDENTE                           | 121.72 | 15   | 1,825.80      | 82.87                   | -          | 1,908.67  |        |           |             |                |        | -                 |       | 1,908.67       | <i>Pedro de la Mora Soto</i>   |
| JUAN VAZQUEZ PALOMINO<br>ENC. EQUIPO DE BOMBEO                     | 125.94 | 15   | 1,889.10      | 78.82                   | -          | 1,967.92  |        |           |             |                |        | -                 |       | 1,967.92       | <i>Juan Vazquez</i>            |
| MORALES RAMIREZ HONORIO<br>ENC. EQUIPO DE BOMBEO                   | 125.94 | 15   | 1,889.10      | 78.82                   | -          | 1,967.92  |        |           |             |                |        | -                 |       | 1,967.92       | <i>Moraes Ramirez</i>          |
| FEDERICO REYES CARDENAS<br>ENC. EQUIPO DE BOMBEO                   | 125.94 | 15   | 1,889.10      | 78.82                   | -          | 1,967.92  |        |           |             |                |        | -                 |       | 1,967.92       | <i>Federico Reyes</i>          |
| VICTOR MORAN MEZA<br>VELARDO AUDITORIO MPAL.                       | 115.70 | 15   | 1,735.50      | 93.75                   | -          | 1,829.25  |        |           |             |                |        | -                 |       | 1,829.25       | <i>Victor Moran</i>            |
| EDGAR FEDERICO GUTIERREZ PAREDES<br>DELEGADO BUEN PAIS             | 85.57  | 15   | 1,283.55      | 129.57                  | -          | 1,413.12  |        |           |             |                |        | -                 |       | 1,413.12       | <i>Edgar F. G.P.</i>           |
| MARIA DEL CARMEN GUIZAR SALGADO<br>AUX. DE COMUNICACION SOCIAL     | 135.20 | 15   | 2,028.00      | 69.93                   | -          | 2,097.93  |        |           |             |                |        | -                 |       | 2,097.93       | <i>Maria del Carmen Guizar</i> |
| VERONICA ALEJANDRA VELAZQUEZ CORTES<br>INSPECTOR PADRON Y LICENCIA | 163.26 | 15   | 2,448.90      | -                       | -          | 2,448.90  | 1.61   | -         |             |                |        | -                 | 1.61  | 2,447.29       | <i>Veronica A. Velazquez</i>   |
| JUAN CARLOS CHAVEZ FLORES<br>AGUA POTABLE                          | 114.55 | 15   | 1,718.25      | 94.85                   | -          | 1,813.10  |        |           |             |                |        | -                 |       | 1,813.10       | <i>Juan Carlos Chf.F.</i>      |
|  |        |      | 22,704.90     | 899.33                  | 0.00       | 23,604.23 | 13.51  |           |             |                |        | 0.00              | 13.51 | 23,590.72      |                                |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL




CH-1561  
 BANAMEX

NOMINA CORRESPONDIENTE A LA 1RA QNA DE ENERO DE 2014

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO                                   | S.D.   | DIAS | PERCEPCIONES  |                         |            | TOTAL    | DEDUCCIONES |            |            |                |        | TOTAL | NETO A RECIBIR | FIRMA DE CONFORMIDAD |   |
|--|--------|------|---------------|-------------------------|------------|----------|-------------|------------|------------|----------------|--------|-------|----------------|----------------------|---|
|  |        |      | SUELDO NORMAL | SUBSIDIO PARA EL EMPLEO | CLV EXTRAS |          | I.S.R.      | F. AH. 5 % | PENS. 7.5% | OTROS DESC. 2% | LENTES |       |                |                      | PRESTAMOS TESORERIA                       |
| LUZ MARIA NARANJO VALDESPINO<br>SECRETARIA                 | 100.46 | 15   | 1,506.90      | 115.28                  |            | 1,622.18 |             |            |            |                |        |       | -              | 1,622.18             | <i>Maria Z Velasco</i>                    |
| MARIA DEL CARMEN MARTINEZ VELASCO<br>MECANOGRAFA BUEN PAIS | 86.16  | 15   | 1,292.40      | 129.00                  |            | 1,421.40 |             |            |            |                |        |       | -              | 1,421.40             | <i>Maria del Carmen</i>                   |
| SALVADOR MURGUIA CHAVEZ<br>PARQUES Y JARDINES              | 121.68 | 15   | 1,825.20      | 82.91                   |            | 1,908.11 |             |            |            |                |        |       | -              | 1,908.11             | <i>Salvador Murguia Chavez</i>            |
| JOSE GUADALUPE VILLALVAZO PALOMINO<br>AUX. INTENDENTE      | 121.72 | 15   | 1,825.80      | 82.87                   | 585.70     | 2,494.37 |             |            |            |                |        |       | -              | 2,494.37             | <i>Jose Guadalupe Villalvazo Palomino</i> |
|  |        |      | 6,450.30      | 410.06                  | 585.70     | 7,446.06 |             |            |            |                |        |       | 0.00           | 7,446.06             |   |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1561  
 Panamex

NOMINA CORRESPONDIENTE A LA 1RA QNA DE ENERO DE 2014

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO                                | S.D.   | DIAS | PERCEPCIONES     |                         |               |                  | TOTAL         | DEDUCCIONES |           |               |                |        |                     | TOTAL         | NETO A RECIBIR | FIRMA DE CONFORMIDAD |             |
|---|--------|------|------------------|-------------------------|---------------|------------------|---------------|-------------|-----------|---------------|----------------|--------|---------------------|---------------|----------------|----------------------|-------------|
|   |        |      | SUELDO NORMAL    | SUBSIDIO PARA EL EMPLEO | CLV EXTRAS    | PERCEPCIONES     |               | I.S.R.      | F. AH. 5% | PENS. 7.5%    | OTROS DESC. 2% | LENTES | PRESTAMOS TESORERIA |               |                |                      | DEDUCCIONES |
| MARTINEZ DIMAS JAIRO<br>AUX OBRAS PUBLICAS              | 218.87 | 15   | 3,283.05         |                         |               | 3,283.05         | 102.41        |             |           |               |                |        |                     |               | 102.41         | 3,180.64             |             |
| ELIZABETH LOPEZ NAZARIO<br>AUXILIAR VIVIENDA            | 139.93 | 15   | 2,098.95         | 64.42                   | -             | 2,163.37         |               |             |           |               |                |        |                     |               |                | 2,163.37             |             |
| MUNGUUA ROLON GLENDA<br>INTENDENTE                      | 121.36 | 15   | 1,820.40         | 83.21                   | 150.00        | 2,053.61         |               |             |           |               |                |        |                     |               |                | 2,053.61             |             |
| FABIAN TEJEDA OMAR<br>AUX. PLANEACION                   | 139.93 | 15   | 2,098.95         | 64.42                   | -             | 2,163.37         |               |             |           |               |                |        |                     |               |                | 2,163.37             |             |
| CEBALLOS NUÑEZ MAYRA GRISELDA<br>SECRETARIA             | 116.48 | 15   | 1,747.20         | 87.90                   | -             | 1,835.10         |               |             |           | 300.00        |                |        |                     | 300.00        | 1,535.10       |                      |             |
| MELIA MANRIQUEZ MIGUEL ANGEL<br>PROMOTOR DE CULTURA     | 213.20 | 15   | 3,198.00         | -                       | -             | 3,198.00         | 95.01         |             |           |               |                |        |                     |               | 95.01          | 3,102.99             |             |
| FABIAN FLORES FERNANDO<br>ENC. DE BAÑOS                 | 121.36 | 15   | 1,820.40         | 83.21                   | -             | 1,903.61         |               |             |           |               |                |        |                     |               |                | 1,903.61             |             |
| SIRIA LEONORA RAMOS ROMERO<br>COMISUDA                  | 76.78  | 15   | 1,151.70         | 138.01                  | -             | 1,289.71         |               |             |           |               |                |        |                     |               |                | 1,289.71             |             |
| GONZALEZ SILVA SANTIAGO<br>AUX. OFICIALIA               | 139.93 | 15   | 2,098.95         | 64.42                   | 559.72        | 2,723.09         |               |             |           |               |                |        |                     |               |                | 2,723.09             |             |
| RUTH CONCEPCION CAMPOS SILVA<br>AUXILIAR INTENDENTE     | 121.36 | 15   | 1,820.40         | 83.21                   | -             | 1,903.61         |               |             |           |               |                |        |                     |               |                | 1,903.61             |             |
| MARTIN RIOS JIMENEZ<br>AUXILIAR DE ALCANTARILLADO       | 117.18 | 15   | 1,757.70         | 87.23                   | -             | 1,844.93         |               |             |           |               |                |        |                     |               |                | 1,844.93             |             |
| ANAEL MUNGUUA CHAVEZ<br>AUX. DE SISTEMAS                | 108.00 | 15   | 1,620.00         | 108.04                  | -             | 1,728.04         |               |             |           |               |                |        |                     |               |                | 1,728.04             |             |
| DAZ MENDOZA DIONICIO ALBERTO<br>AUXILIAR DE COM. SOCIAL | 173.87 | 15   | 2,608.05         | -                       | -             | 2,608.05         | 15.46         |             |           |               |                |        |                     |               | 15.46          | 2,592.59             |             |
| JOSE BARBOSA MORA<br>PEON PANTEON MPAL...               | 190.14 | 15   | 2,852.10         | -                       | 182.83        | 3,034.93         | 48.70         |             |           |               |                |        |                     |               | 48.70          | 2,986.23             |             |
| <b>TOTAL</b>  |        |      | <b>29,975.85</b> | <b>864.07</b>           | <b>892.55</b> | <b>31,732.47</b> | <b>261.68</b> |             |           | <b>300.00</b> |                |        |                     | <b>300.00</b> | <b>561.58</b>  | <b>31,170.89</b>     |             |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1561  
 Banamex

NOMINA CORRESPONDIENTE A LA 1RA QNA DE ENERO DE 2014

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO   | S.D.                 | DIAS          | PERCEPCIONES      |                        |                      |                   | TOTAL        | DEDUCCIONES  |              |              |                |              |                     |              | TOTAL        | NETO A RECIBIR    | FIRMA DE CONFORMIDAD |                |                |
|--|----------------------|---------------|-------------------|------------------------|----------------------|-------------------|--------------|--------------|--------------|--------------|----------------|--------------|---------------------|--------------|--------------|-------------------|----------------------|----------------|----------------|
|  |                      |               | SUELDO NORMAL     | SUBSIDIO POR EL EMPLEO | CLV EXTRAS           | PERCEPCIONES      |              | I.S.R.       | F. AH. 5%    | PENS. 7.5%   | OTROS DESC. 2% | LENTES       | PRESTAMOS TESORERIA | DEDUCCIONES  |              |                   |                      |                |                |
| FRANCISCO JAVIER CORTES OCHOA<br>PROMOTOR DE DEPORTES                      | 92.00                | 15            | 1,380.00          | 123.00                 |                      | 1,503.00          | -            | -            | -            | -            | -              | -            | -                   | -            | -            | 114.02            | 1,503.00             | <i>[Firma]</i> |                |
| EVERARDO GONZALEZ FLORES<br>CHOFER   | 227.76               | 15            | 3,416.40          | -                      | 2,365.20             | 5,781.60          | 114.02       | -            | -            | -            | -              | -            | -                   | -            | -            | 114.02            | 5,667.58             | <i>[Firma]</i> |                |
| BERTHA ALICIA GUTIERREZ PAREDES<br>INTENDENTE BUEN PAIS                    | 17.68                | 15            | 265.20            | -                      |                      | 265.20            | -            | -            | -            | -            | -              | -            | -                   | -            | -            | -                 | 265.20               | 265.20         | <i>[Firma]</i> |
| MARIA DEL ROSARIO CHAVEZ CASTILLO<br>K. INTENDENTE J. DE NIÑOS JEAN PIAGET | 23.29                | 15            | 349.35            | 189.51                 |                      | 538.86            | -            | -            | -            | -            | -              | -            | -                   | -            | -            | -                 | 538.86               | 538.86         | <i>[Firma]</i> |
| FELIX MANZO CEJA<br>INC. EQ. BOMBEO SAN JUAN ESPANATICA                    | 99.33                | 15            | 1,489.95          | 116.36                 |                      | 1,606.31          | -            | -            | -            | -            | -              | -            | -                   | -            | -            | -                 | 1,606.31             | 1,606.31       | <i>[Firma]</i> |
| VACANTE<br>AUXILIAR OFICIALIA  | 166.67               | 0             | -                 | -                      |                      | -                 | -            | -            | -            | -            | -              | -            | -                   | -            | -            | -                 | -                    | -              | -              |
| VACANTE<br>PROMOCION ECONOMICA   | 129.79               | 0             | -                 | -                      |                      | -                 | -            | -            | -            | -            | -              | -            | -                   | -            | -            | -                 | -                    | -              | -              |
| LUZ ROXANA BAUTISTA MARTINEZ<br>OFICIALIA MAYOR                            | 165.28               | 15            | 2,479.20          | -                      |                      | 2,479.20          | 4.24         | -            | -            | -            | -              | -            | -                   | -            | -            | 4.24              | 2,474.96             |                |                |
| JOSE DE JESUS MELCHOR CISNEROS<br>JARDINERO                                | 168.81               | 15            | 2,532.15          | -                      |                      | 2,532.15          | 8.85         | -            | -            | -            | -              | -            | -                   | -            | -            | 8.85              | 2,523.30             | <i>[Firma]</i> |                |
| VACANTE<br>AUX. ADMINISTRATIVO OBRAS PUBLICAS                              | 145.60               | 0             | -                 | -                      |                      | -                 | -            | -            | -            | -            | -              | -            | -                   | -            | -            | -                 | -                    | -              | -              |
| BARAJAS MONTANO ALEJANDRO<br>AUX. SECRETARIO GENERAL                       | 149.26               | 15            | 2,238.90          | 35.24                  |                      | 2,274.14          | -            | -            | -            | -            | -              | -            | -                   | -            | -            | -                 | 2,274.14             |                |                |
| VACANTE<br>AUX. INTENDENTE   | 120.78               | 15            | -                 | -                      |                      | -                 | -            | -            | -            | -            | -              | -            | -                   | -            | -            | -                 | -                    | -              | -              |
| MATEO GARCIA VAZQUEZ<br>AUX. INTENDENTE                                    | 86.11                | 15            | 1,291.65          | 129.05                 |                      | 1,420.70          | -            | -            | -            | -            | -              | -            | -                   | -            | -            | -                 | 1,420.70             |                |                |
| ROSA ELENA GONZALEZ GARCIA<br>AUX. INTENDENTE MERCADO MPAL.                | 85.85                | 15            | 1,287.75          | 129.30                 |                      | 1,417.05          | -            | -            | -            | -            | -              | -            | -                   | -            | -            | -                 | 1,417.05             |                |                |
| FELIPE TORRES FLORES<br>CHOFER DE LA BARRA                                 | 174.64               | 15            | 2,619.60          | -                      | 2,015.04             | 4,634.64          | 15.66        | -            | -            | -            | -              | -            | -                   | -            | -            | 15.66             | 4,618.98             | <i>[Firma]</i> |                |
| <del>ARQ. FELIPE DE JESUS RUA VAZQUEZ<br/>PRESIDENTE MUNICIPAL</del>       | <del>19,350.15</del> | <del>15</del> | <del>722.46</del> | <del>4,380.24</del>    | <del>24,457.85</del> | <del>142.77</del> | <del>-</del> | <del>-</del> | <del>-</del> | <del>-</del> | <del>-</del>   | <del>-</del> | <del>-</del>        | <del>-</del> | <del>-</del> | <del>142.77</del> | <del>24,310.08</del> | <i>[Firma]</i> |                |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
SECRETARIO GENERAL

CH-1561  
Banamex

NOMINA CORRESPONDIENTE A LA 1RA QNA DE ENERO DE 2014

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO                                      | S.D.   | DIAS | PERCEPCIONES     |                         |               | TOTAL PERCEPCIONES | DEDUCCIONES  |            |            |                |          |                     | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |   |
|---|--------|------|------------------|-------------------------|---------------|--------------------|--------------|------------|------------|----------------|----------|---------------------|-------------------|----------------|----------------------|---|
|   |        |      | SUELDO NORMAL    | SUBSIDIO PARA EL EMPLEO | CLV EXTRAS    |                    | ISR.         | F. AH. 5 % | PENS. 7.5% | OTROS DESC. 2% | LENTES   | PRESTAMOS TESORERIA |                   |                |                      |   |
| CARLOS HARM GUTIERREZ NARANJO<br>DIRECTOR IMAJ                | 180.14 | 15   | 2,702.10         | -                       | -             | 2,702.10           | 35.65        | -          | -          | -              | -        | -                   | -                 | 35.65          | 2,666.45             | - |
| VACANTE<br>CHOFER CENTRO DE SALUD                             | 163.79 | 0    | -                | -                       | -             | -                  | -            | -          | -          | -              | -        | -                   | -                 | -              | -                    | - |
| DAVID CEBALLOS MARTINEZ<br>CHOFER DIF MPAL.                   | 162.06 | 15   | 2,430.90         | -                       | -             | 2,430.90           | 0.05         | -          | -          | -              | -        | -                   | -                 | 0.05           | 2,430.85             | - |
| DANIA GABRIELA CEBALLOS MACIAS<br>SECRETARIA AUX. PRESIDENCIA | 165.41 | 15   | 2,481.15         | -                       | 400.00        | 2,881.15           | 4.42         | -          | -          | -              | -        | -                   | -                 | 4.42           | 2,876.73             | - |
| RICARDO VAZQUEZ VERDUZCO<br>CHOFER DIF MPAL.                  | 134.16 | 15   | 2,012.40         | 70.92                   | -             | 2,083.32           | -            | -          | -          | -              | -        | -                   | -                 | -              | 2,083.32             | - |
| SILVA TORRES JOSE ALFREDO<br>AUX. GENERAL                     | 63.51  | 15   | 952.65           | 150.75                  | -             | 1,103.40           | -            | -          | -          | -              | -        | -                   | -                 | -              | 1,103.40             | - |
| VACANTE<br>AUX. DE DEPORTES                                   | 70.40  | 0    | -                | -                       | -             | -                  | -            | -          | -          | -              | -        | -                   | -                 | -              | -                    | - |
| VACANTE<br>JARDINERO  | 113.08 | 0    | -                | -                       | -             | -                  | -            | -          | -          | -              | -        | -                   | -                 | -              | -                    | - |
| GUILLERMO VAZQUEZ VAZQUEZ<br>ASEO PUBLICO                     | 110.46 | 15   | 1,656.90         | 105.68                  | -             | 1,762.58           | -            | -          | -          | -              | -        | -                   | -                 | -              | 1,762.58             | - |
| VACANTE<br>CHOFER OBRAS PUBLICAS                              | 228.00 | 0    | -                | -                       | -             | -                  | -            | -          | -          | -              | -        | -                   | -                 | -              | -                    | - |
| VICTOR MANUEL MENDOZA SANCHEZ<br>ENC. DEL ARCHIVO MUNICIPAL   | 100.46 | 15   | 1,506.90         | 115.28                  | -             | 1,622.18           | -            | -          | -          | -              | -        | -                   | -                 | -              | 1,622.18             | - |
| VACANTE<br>COMUNICACION SOCIAL                                | 69.34  | 15   | -                | -                       | -             | -                  | -            | -          | -          | -              | -        | -                   | -                 | -              | -                    | - |
| HERMELINDA QUIROZ ALVAREZ<br>AUX. INTENDENTE                  | 115.68 | 15   | 1,735.20         | 93.77                   | -             | 1,828.97           | -            | -          | -          | -              | -        | -                   | -                 | -              | 1,828.97             | - |
| VACANTE<br>JARDINERO  | 102.62 | 0    | -                | -                       | -             | -                  | -            | -          | -          | -              | -        | -                   | -                 | -              | -                    | - |
| <b>TOTAL</b>  |        |      | <b>15,478.20</b> | <b>536.40</b>           | <b>400.00</b> | <b>16,414.60</b>   | <b>40.12</b> | <b>-</b>   | <b>-</b>   | <b>-</b>       | <b>-</b> | <b>-</b>            | <b>-</b>          | <b>40.12</b>   | <b>16,374.48</b>     |   |

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

F. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1561  
 Banamex

NOMINA CORRESPONDIENTE A LA 1RA QNA DE ENERO DE 2014

ORDEN DE PAGO

| PUESTO Y NOMBRE COMPLETO        | S.D.       | DIAS     | PERCEPCIONES  |                         |            | TOTAL PERCEPCIONES | DEDUCCIONES |            |            |                |        |                   | TOTAL DEDUCCIONES | NETO A RECIBIR | FIRMA DE CONFORMIDAD |                                 |
|---------------------------------|------------|----------|---------------|-------------------------|------------|--------------------|-------------|------------|------------|----------------|--------|-------------------|-------------------|----------------|----------------------|---------------------------------|
|                                 |            |          | SUELDO NORMAL | SUBSIDIO PARY EL EMPLEO | CLV EXTRAS |                    | I.S.R.      | F. AH. 5 % | PENS. 7.5% | OTROS DESC. 2% | LENTES | PREMIOS TESORERIA |                   |                |                      |                                 |
| VACANTE                         | 281.75     | 0        | -             | -                       | -          | -                  | -           | -          | -          | -              | -      | -                 | -                 | -              | -                    |                                 |
| JEFE DE RECAUDACION             |            |          |               |                         |            |                    |             |            |            |                |        |                   |                   |                |                      |                                 |
| FLOREAN SANCHEZ KARLA BERENICE  | 63.51      | 15       | 952.65        | 150.75                  | -          | 1,103.40           | -           | -          | -          | -              | -      | -                 | -                 | -              | -                    | Karla Ferron                    |
| OFICINAS CE MUJER               |            |          |               |                         |            |                    |             |            |            |                |        |                   |                   |                |                      |                                 |
| OSCAR BARAJAS GONZALEZ          | 110.46     | 15       | 1,656.90      | 105.68                  | -          | 1,762.58           | -           | -          | -          | -              | -      | -                 | -                 | -              | -                    | Oscar Barajas                   |
| FONTANERO DELEGACION HIGUERA    |            |          |               |                         |            |                    |             |            |            |                |        |                   |                   |                |                      |                                 |
| CARLOS GUADALUPE AGUILAR GARCIA | 110.46     | 15       | 1,656.90      | 105.68                  | -          | 1,762.58           | -           | -          | -          | -              | -      | -                 | -                 | -              | -                    | Carlos Guadalupe Aguilera       |
| FONTANERO DELEGACION HIGUERA    |            |          |               |                         |            |                    |             |            |            |                |        |                   |                   |                |                      |                                 |
| AURELIO MELCHOR ESPINOZA        | 115.69     | 15       | 1,735.35      | 93.75                   | -          | 1,829.10           | -           | -          | -          | -              | -      | -                 | -                 | -              | -                    | Aurelio Melchor Espinoza        |
| VELADOR DEL RATRO MPAL.         |            |          |               |                         |            |                    |             |            |            |                |        |                   |                   |                |                      |                                 |
| JOSE RAMON MARTINEZ MANCILLA    | 184.03     | 15       | 2,760.45      | -                       | -          | 2,760.45           | 40.72       | -          | -          | -              | -      | 40.72             | -                 | 2,719.73       | -                    | Jose Ramon Martinez Mancilla    |
| AUX. DEL RASTRO MUNICIPAL       |            |          |               |                         |            |                    |             |            |            |                |        |                   |                   |                |                      |                                 |
| VACANTE                         | 131.74     | 0        | -             | -                       | -          | -                  | -           | -          | -          | -              | -      | -                 | -                 | -              | -                    |                                 |
| AUX. SECRETARIO PARTICULAR      |            |          |               |                         |            |                    |             |            |            |                |        |                   |                   |                |                      |                                 |
| CARDENAS MARTINEZ FERNANDO      | 63.51      | 15       | 952.65        | 150.75                  | -          | 1,103.40           | -           | -          | -          | -              | -      | -                 | -                 | -              | -                    | Fernando Cardenas               |
| IMAJ                            |            |          |               |                         |            |                    |             |            |            |                |        |                   |                   |                |                      |                                 |
| SOFA MAGDALENA FABIAN GONZALEZ  | 200.75     | 15       | 3,011.25      | -                       | -          | 3,011.25           | 62.55       | -          | -          | -              | -      | 62.55             | -                 | 2,948.70       | -                    | Sofia Magdalena Fabian Gonzalez |
| AUX. MERCADO MUNICIPAL          |            |          |               |                         |            |                    |             |            |            |                |        |                   |                   |                |                      |                                 |
| VACANTE                         | 0.00       | 15       | -             | -                       | -          | -                  | -           | -          | -          | -              | -      | -                 | -                 | -              | -                    |                                 |
| AUX. INTENDENTE                 |            |          |               |                         |            |                    |             |            |            |                |        |                   |                   |                |                      |                                 |
| VACANTE                         | 133.33     | 0        | -             | -                       | -          | -                  | -           | -          | -          | -              | -      | -                 | -                 | -              | -                    |                                 |
| PLANEACION                      |            |          |               |                         |            |                    |             |            |            |                |        |                   |                   |                |                      |                                 |
| VACANTE                         | 208.00     | 0        | -             | -                       | -          | -                  | -           | -          | -          | -              | -      | -                 | -                 | -              | -                    |                                 |
| ENCARGADO DE MAQUINARIA         |            |          |               |                         |            |                    |             |            |            |                |        |                   |                   |                |                      |                                 |
| TOTAL                           | 117,303.75 | 4,304.66 | 606.61        | 0.00                    | 13,332.76  | 103.27             | 0.00        | 0.00       | 0.00       | 600.00         | 0.00   | 103.27            | 1,204.59          | 13,229.49      | 126,812.31           |                                 |

ARQ. FELIPE RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA  
 SECRETARIO GENERAL

CH-1561  
 Banamex