

\$ 52,000.00

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	DEDUCCIONES			NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.	T. EXTRA		ISR	DESC. UN DIA	PREST.		
1,201	MONTEZ GUZMAN HINDELECIO AYUD. MOTOCORFORMADORA		160.67	7	1,124.69	1.04	-	1,125.73	-	-	-	1,125.73	<i>F. Hindelecio Montes</i>
1,201	FIGUEROA GUTIERREZ JAIME OPERAD. RETROSCAVADORA		288.41	7	2,018.87	-	-	2,018.87	150.36	-	-	1,868.51	<i>Jaime Figueroa G</i>
1,201	BECERRA MARTIN PEON CEMENTERIOS		155.69	7	1,089.83	4.83	-	1,094.66	-	-	-	1,094.66	<i>MARTIN BECERRA</i>
1,201	GOMEZ CHAVIRA MARTIN PEON CEMENTERIOS		155.69	7	1,089.83	4.83	-	1,094.66	-	-	-	1,094.66	<i>MARTIN GOMEZ</i>
1,201	MORALES BECERRA MANUEL ALBAÑIL CEMENTERIOS		252.96	7	1,770.72	-	-	1,770.72	118.05	-	-	1,652.67	<i>Manuel Morales</i>
1,201	MARTINEZ MANZANO JOSE VENTURA TABLAJEROS		253.05	7	1,771.35	-	-	1,771.35	118.22	-	-	1,653.13	<i>J. Martinez</i>
1,201	MARQUEZ MONTAÑO COSTANTINO TABLAJEROS		301.88	7	2,113.16	-	-	2,113.16	163.88	-	-	1,949.28	<i>C. Marquez</i>
1,201	MEJIA ARELLANO ADALBERTO TABLAJEROS		253.16	7	1,772.12	-	-	1,772.12	118.22	-	-	1,653.90	<i>Adalberto Mejia</i>
1,201	MEJIA ARELLANO FEDERICO TABLAJEROS		253.16	7	1,772.12	-	-	1,772.12	118.22	-	-	1,653.90	<i>Federico Mejia</i>
1,201	MARQUEZ GONZALEZ HERIBERTO TABLAJEROS		253.16	7	1,772.12	-	-	1,772.12	118.22	-	-	1,653.90	<i>Heriberto Marquez</i>
1,201	MIGUEL GODINEZ JACOBO TABLAJEROS		253.16	7	1,772.12	-	-	1,772.12	118.22	-	-	1,653.90	<i>J. Godinez</i>
1,201	SANCHEZ FIGUEROA ELIAS ADRIAN TABLAJEROS		253.16	7	1,772.12	-	-	1,772.12	118.22	-	-	1,653.90	<i>E. Sanchez</i>
1,201	MENDOZA MONTAÑO RAUL VELADOR MUNICIPAL PENSIONADO 80% 28/14		92.94	7	650.58	57.11	-	707.69	-	-	-	707.69	<i>Raul Mendoza</i>
1,201	VACANTE VELADOR MERCADO		116.18	0	-	-	-	-	1,141.61	-	62.20	1,203.81	
	TOTAL				20,489.63	67.81	-	20,557.44	1,141.61	-	62.20	19,353.63	

ARQ. FELIPE DE JESUS RUA VAZQUEZ
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 TESORERO MUNICIPAL

10 Listas de raya
 1 Orden de pago

CH. 2839
 Banamex

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	DEDUCCIONES			TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.	T. EXTRA		ISR	DESC. UN DIA	PREMIOS A			
1,201	ELEAZAR VAZQUEZ LOPEZ PINTOR		260.00	6	1,560.00	-	1,560.00	-	-	-	-	1,560.00	<i>[Signature]</i>	
1,201	RUA MARTINEZ MA ADELINA AUX. INTENDENCIA CASA DE LA CULT.		115.69	7	809.83	43.75	853.58	-	-	-	-	853.58	<i>[Signature]</i>	
	MARTINEZ LOPEZ ARNULFO VELADOR		115.69	7	809.83	43.75	853.58	-	-	-	-	853.58	<i>[Signature]</i>	
1,201	CANTERA LOPEZ FIDELA AUX. INTENDENTE		115.69	7	809.83	43.75	853.58	-	-	-	-	853.58	<i>[Signature]</i>	
1,201	MUNGUJA VAZQUEZ DAVID AUX. INTENDENTE	MUVVD620730	115.69	7	809.83	43.75	853.58	-	-	-	-	853.58	<i>[Signature]</i>	
1,201	MUNGUJA CEBALLOS RAUL AUX. INTENDENTE		115.69	0	-	-	-	-	-	-	-	-		
1,201	AVIÑA RAMIREZ JOSE AUX. INTENDENTE		115.69	7	809.83	43.75	853.58	-	-	-	-	853.58	<i>[Signature]</i>	
1,201	CARRILLO VERDUZCO JOSE MANUEL AUX. INTENDENTE		115.69	7	809.83	43.75	853.58	-	-	-	-	853.58	<i>[Signature]</i>	
1,201	CALVARIO MORAN MA. CONCEPCION AUX. INTENDENTE		115.69	7	809.83	43.75	853.58	-	-	-	-	853.58	<i>[Signature]</i>	
1,201	DELGADO PEREGRINA JOSE VELADOR PARQ. VEHICULAR		115.69	7	809.83	43.75	853.58	-	-	-	-	853.58	<i>[Signature]</i>	
1,201	VAZQUEZ FLOREZ J. TRINIDAD ASEO TIANGUIS MPAL.		115.69	7	809.83	43.75	853.58	-	-	-	-	853.58	<i>[Signature]</i>	
1,201	MARTINEZ CALVARIO MARIA SANTOS AUX. INTENDENTE		85.17	7	596.19	60.65	656.84	-	-	-	-	656.84	<i>[Signature]</i>	
1,201	GUZMAN MARQUEZ JORGE DE JESUS ENC. BOMBA ESC. RANCHO NIÑO		107.16	7	750.12	50.79	800.91	-	-	-	-	800.91	<i>[Signature]</i>	
1,201	VAZQUEZ GONZALEZ CARLOS VELADOR RELEVO AUD. MPAL.		115.69	7	809.76	43.76	853.52	-	-	-	-	853.52	<i>[Signature]</i>	
	TOTAL				11,004.54	548.95	11,553.49	-	-	-	-	11,553.49		

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CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	DEDUCCIONES			TOTAL DEDUC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.	T. EXTRA		ISR	DESC. UN DIA	PREST.			
1,201	MARTINEZ GARCIA GAMALIEL PEON CEMENTERIOS		155.68	7	1,089.76	4.84	-	1,094.60	-	-	-	-	1,094.60	<i>Agnes del valle Lopez</i>
1,201	SILVA MARTINEZ JUAN AUX. INTENDENTE		115.68	7	809.76	43.76	-	853.52	-	-	-	-	853.52	<i>Juan Alvarado</i>
1,201	ALBERTO FABIAN MORA AUX. INTENDENTE		176.86	7	1,238.02	-	-	1,238.02	14.63	-	-	14.63	1,223.39	<i>Alberto Fabian Mora</i>
1,201	GARCIA BARAJAS RODRIGO PEON CEMENTERIOS		162.81	7	1,139.67	-	-	1,139.67	0.47	-	-	0.47	1,139.20	<i>Rodrigo Garcia</i>
1,201	ISABELES VAZQUEZ JORGE OFICIAL ALBAÑIL AGUA POTABLE		269.51	7	1,886.57	-	-	1,886.57	132.87	-	-	132.87	1,753.70	<i>Jorge Vazquez</i>
1,201	MORALES MURGUIA JOSE PEON		166.84	7	1,167.88	-	-	1,167.88	2.93	-	-	2.93	1,164.95	<i>Mauricio Feliciano</i>
1,201	FABIAN CAMPOS MAURICIO PEON	FACM600922	166.84	7	1,167.88	-	-	1,167.88	2.93	-	-	2.93	1,164.95	<i>Mauricio Feliciano</i>
1,201	MATA ROSALES DAVID PEON		166.84	7	1,167.88	-	-	1,167.88	2.93	-	-	2.93	1,164.95	<i>David Mata</i>
1,201	MARTINEZ DIMAS OSCAR EVERARDO PEON		166.84	7	1,167.88	-	-	1,167.88	2.93	-	-	2.93	1,164.95	<i>David Mata</i>
1,201	MARTINEZ SUAREZ SANTOS YUNIOR PEON		145.28	7	1,016.96	25.99	-	1,042.95	-	-	-	-	1,042.95	<i>Santos Suarez Santos</i>
1,201	JIMENEZ ANGEL RAFAEL PEON CEMENTERIOS		155.68	7	1,089.76	4.84	-	1,094.60	159.69	-	-	159.69	1,094.60	<i>Angel Rafael Jimenez</i>
	TOTAL				44,436.19	696.19	-	45,132.38	1,301.30	-	62.20	1,363.50	43,768.88	

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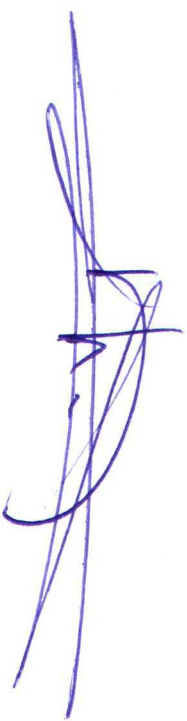
LIC. JOSE LUIS CARDENAS IBANEZ
 TESORERO MUNICIPAL

10 Listas de raya
 1 Orden de pago
 CH. 3839

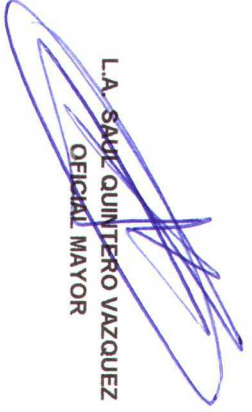
Banamex

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	DEDUCCIONES			TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.	T. EXTRA		ISR	DESC. UN DIA	PREST.			
	RENE CASTAÑEDA CASTAÑEDA		143.52	7	1004.64	27.33	0.00	1031.97	0.00	0.00	0.00	0.00	1031.97	<i>René Castañeda C.</i>
	SERVICIOS GENERALES													
	NORMA MORA CERVANTES		139.79	5	698.95	54.07	0.00	753.02	0.00	0.00	0.00	0.00	753.02	<i>Norma Mora</i>
	INTENDENTE													
	SEBASTIAN SILVA RUA		280.00	7	1960.00	0.00	0.00	1960.00	0.00	0.00	0.00	0.00	1960.00	<i>Sebastian Silva Rúa</i>
	FONTANERO													
	HUGO GONZALEZ SANCHEZ		63.87	7	447.09	70.19	0.00	517.28	0.00	0.00	0.00	0.00	517.28	<i>Hugo González Sánchez</i>
	INTENDENTE.													
	FILIBERTO RUA MARTINEZ		228.21	5	1,141.05	-	-	1,141.05	0.00	0.00	0.00	0.00	1,141.05	<i>Filiberto Rúa Martínez</i>
	PINTOR													
	STEPHANY FARIAS MEDRANO		71.43	7	500.01	-	-	500.01	0.00	0.00	0.00	0.00	500.01	<i>Stephany Farias Medrano</i>
	AUXILIAR DE DEPORTES													
	FRANCISCO ISABELES MORA		258.81	7	1,811.67	-	-	1,811.67	0.00	0.00	0.00	0.00	1,811.67	<i>Francisco Isabeles Mora</i>
	OFICIAL													
	JOSE ANTONIO VAZQUEZ MARTINEZ		185.72	7	1,300.04	-	-	1,300.04	0.00	0.00	0.00	0.00	1,300.04	<i>Jose Antonio Vazquez Martínez</i>
	PEON													
	HERMOGENES GUERRERO		263.06	7	1,841.42	-	-	1,841.42	127.10	0.00	0.00	127.10	1,714.32	<i>Hermogenes Guerrero</i>
	OFICIAL													
	FRANCISCO DE ANDA AGUILAR		170.00	6	1,020.00	-	-	1,020.00	0.00	0.00	0.00	0.00	1020.00	<i>Francisco de Anda Aguilar</i>
	PEON													
	FELIX SANTIAGO CAMACHO		162.32	7	1,136.24	-	-	1,136.24	0.18	-	0.00	0.18	1,136.06	<i>Felix Santiago Camacho</i>
	PEON													
	TOTAL				12,861.11	151.59	-	13,012.70	1,428.58	-	62.20	1,490.78	56,654.30	
	TOTAL				57,297.30	847.78	-	58,145.08	1,428.58	-	62.20	1,490.78	56,654.30	

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10 Listas de raya
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CH. 2839
 Banqumex

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	DEDUCCIONES			TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.	T. EXTRA		ISR	DESC. UN DIA	PREST.			
	JUAN CARLOS TORRES HERNANDEZ		186.00	7	1302.00	0.00	0.00	1302.00	0.00	0.00	0.00	0.00	1302.00	
	PEON													
	AURELIO VAZQUEZ CHAVEZ		300.00	6	1800.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	1800.00	
	OFICIAL													
	EDWIN ALFREDO LAZARO MEZA		300.00	6	1800.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	1800.00	
	OFICIAL													
	MARCO ANTONIO RAMIREZ ESPITIA		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	1500.00	
	OFICIAL													
	HILARIO SUAREZ CARRIZALEZ		184.70	7	1292.90	0.00	0.00	1292.90	0.00	0.00	0.00	0.00	1292.90	
	OFICIAL													
	LEONARDO PALAFOX SUAREZ		184.70	7	1292.90	0.00	0.00	1292.90	0.00	0.00	0.00	0.00	1292.90	
	OFICIAL													
	GONZALO MENDOZA GUZMAN		200.00	5	1000.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	1000.00	
	JARDINERO													
	FRANCISCO JAVIER VAZQUEZ LOPEZ		250.00	1	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	250.00	
	PINTOR													
	LORENA CHAVEZ VARGAS		170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	1020.00	
	PEON													
	CARLOS TORRES DIMAS		170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	1020.00	
	PEON													
	VICENTE ORTIZ DIMAS		170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	1020.00	
	PEON													
	VICENTE RUA MARTINEZ		235.00	6	1410.00	0.00	0.00	1410.00	0.00	0.00	0.00	0.00	1410.00	
	OFICIAL													
	ISRAEL HERNANDEZ PALACIOS		270.00	6	1620.00	0.00	0.00	1620.00	0.00	0.00	0.00	0.00	1620.00	
	OFICIAL													
	VICTOR MANUEL BAUTISTA DAMIAN		200.00	7	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00	0.00	1400.00	
	OFICIAL													
	ARMANDO CHAVEZ VERGAS		170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	1020.00	
	PEON													
	RAMON DE ANDA SOLANO		300.00	7	2100.00	0.00	0.00	2100.00	0.00	0.00	0.00	0.00	2100.00	
	OFICIAL													
	MARIO MARTINEZ GOMEZ		300.00	6	1800.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	1800.00	
	OFICIAL													
	TOTAL				22,647.80	-	-	22,647.80	-	-	-	-	22,647.80	

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 TESORERO MUNICIPAL

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10 listas de raya
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LINO DE JESUS MORA ISABELES	OFICIAL	250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	Lino Mora Isabes
ARTURO RUA VAZQUEZ	OFICIAL	250.00	5	1250.00	0.00	0.00	1250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1250.00	Arturo Rua Vazquez
CELSO DANIEL RAMOS FLORES	PEON	170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1020.00	Celso Daniel Ramos F
PEDRO ALONSO MARTINEZ MARTINEZ	OFICIAL	235.00	6	1410.00	0.00	0.00	1410.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1410.00	Pedro Alonso Martine
ROSALIO DE ANDA CARDENAS	PEON	200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	Rosalio De Anda
RAMON CAMPOS MORAN	PEON	170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1020.00	Ramon Campos Moran
CESAR IVAN HERNANDEZ LOPEZ	OFICIAL	250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	Cesar Ivan Hernandez
BONIFACIO LAZARO RUIZ	OFICIAL	250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	Bonifacio Lazaro Ruiz
ALEJANDRO MARTINEZ MARTINEZ	OFICIAL	235.00	6	1410.00	0.00	0.00	1410.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1410.00	Alejandro Martinez M
SERGIO GONZALEZ LOPEZ	PEON	170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1020.00	Sergio Gonzalez Lopez
ALFREDO LAZARO CORTES	OFICIAL	250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	Alfredo Lazaro Cortes
DANIEL GOMEZ MARTINEZ	PEON	170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1020.00	Daniel Gomez Martine
JOSE LUIS RANGEL GUTIERREZ	PEON	200.00	5	1000.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	Jose Luis Rangel Guti
ALEJANDRO GUADALUPE MORA ISABLES	PEON	170.00	5	850.00	0.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	850.00	Alejandro Guadalupe
HERIBERTO RAMOS FLORES	PEON	170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1020.00	Heriberto Ramos Flores
MONICA AIME OCHOA RODRIGUEZ	INTENDENTES	191.64	7	1341.48	0.00	0.00	1341.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1341.48	Monica Aime Ochoa Rod
YOLANDA RODRIGUEZ ROMERO	INTENDENTES	191.64	7	1341.48	0.00	0.00	1341.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1341.48	Yolanda Rodriguez Rom
TOTAL				20,902.96			20,902.96													

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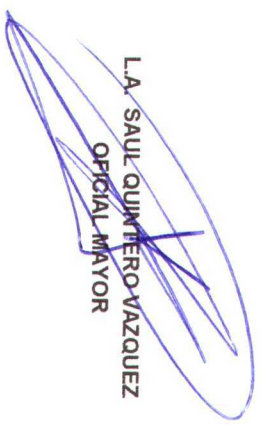
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 CH - 2839
 Banamex

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB. TRAB.	PERCEPCIONES			TOTAL	DEDUCCIONES			TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.	T. EXTRA		ISR	DESC. UN DIA	PREST.			
	FRANCISCA GONZALEZ CRUZ PENSIONADA		116.18	7	813.26	43.53	0.00	856.79	0.00	0.00	0.00	0.00	856.79	FRANCISCA GONZALEZ CRUZ
TOTAL					813.26	43.53	-	856.79	-	-	-	-	856.79	

ARQ. FELIPE DE JESUS RUA VAZQUEZ
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LIC. JOSE LUIS CARDENAS IBANEZ
 TESORERO MUNICIPAL



10 Listas de raya
 1 Orden de pago
 CH - 2839
 Banamex

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES		TOTAL	ISR	DEDUCCIONES		TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.			T. EXTRA	DESC. UNDA			
	JOSE DEL CARMEN VAZQUEZ FLORES		171.11	7	1,197.77	-	1,197.77	5.53	-	-	5.53	1,192.24	<i>Jose Carmen Vazquez Flores</i>
	AGUA POTABLE		171.11	7	1,197.77	-	1,197.77	5.53	-	-	5.53	1,192.24	<i>Jose Carmen Vazquez Flores</i>
	CARLOS ALBERTO ALVAREZ BARAJAS		166.31	7	1,164.17	-	1,164.17	2.61	-	-	2.61	1,161.56	<i>Carlos Alberto Alvarez B.</i>
	PEON PANTEON MUNICIPAL	AABC860101	166.31	7	1,164.17	-	1,164.17	2.61	-	-	2.61	1,161.56	<i>Carlos Alberto Alvarez B.</i>
	VICTOR VAZQUEZ MANZANO		253.04	7	1,771.28	-	1,771.28	118.12	-	-	118.12	1,653.16	<i>Victor Vazquez M.</i>
	TABLAJERO RASTRO MUNICIPAL		253.04	7	1,771.28	-	1,771.28	118.12	-	-	118.12	1,653.16	<i>Victor Vazquez M.</i>
	VACANTE		139.79	0	-	-	-	-	-	-	-	-	
	VELADOR		139.79	0	-	-	-	-	-	-	-	-	
	VICTOR MANUEL CARDENAS MARRON		139.79	4	559.16	63.02	622.18	-	-	-	-	622.18	<i>Victor Manuel Cardenas</i>
	VELADOR		139.79	4	559.16	63.02	622.18	-	-	-	-	622.18	<i>Victor Manuel Cardenas</i>
	MARTIN MUÑOZ HERNANDEZ		172.22	7	1,205.54	-	1,205.54	6.21	-	-	6.21	1,199.33	<i>Martin Munoz Hernandez</i>
	AGUA POTABLE		172.22	7	1,205.54	-	1,205.54	6.21	-	-	6.21	1,199.33	<i>Martin Munoz Hernandez</i>
	GUILLELMO SILVA CAMPOS		121.45	7	850.15	39.79	889.94	-	-	-	-	889.94	<i>Guillermo Silva Campos</i>
	JARDINERO		121.45	7	850.15	39.79	889.94	-	-	-	-	889.94	<i>Guillermo Silva Campos</i>
	CANDE LARIO JESUS SILVA BARAJAS		121.45	7	850.15	39.79	889.94	-	-	-	-	889.94	<i>Carlos Velazco Chavez</i>
	INTENDENTE DE LA UNIDAD		121.45	7	850.15	39.79	889.94	4.85	-	-	4.85	1,185.15	<i>Carlos Velazco Chavez</i>
	JULIAN GUERRERO PUENTE		121.45	7	850.15	39.79	889.94	-	-	-	-	889.94	<i>Francisco Javier Velazco Chavez</i>
	JARDINERO		121.45	7	850.15	39.79	889.94	-	-	-	-	889.94	<i>Francisco Javier Velazco Chavez</i>
	CARLOS ADRIAN VELAZCO CHAVEZ		121.45	7	850.15	39.79	889.94	-	-	-	-	889.94	<i>Francisco Javier Velazco Chavez</i>
	JARDINERO		121.45	7	850.15	39.79	889.94	-	-	-	-	889.94	<i>Francisco Javier Velazco Chavez</i>
	JOSE FRANCISCO GUERRERO MARTINEZ		170.00	7	1,190.00	-	1,190.00	4.85	-	-	4.85	1,185.15	<i>Moises Campos Campos</i>
	JARDINERO		170.00	7	1,190.00	-	1,190.00	4.85	-	-	4.85	1,185.15	<i>Moises Campos Campos</i>
	FRANCISCO JAVIER VELAZCO CHAVEZ		121.45	7	850.15	39.79	889.94	-	-	-	-	889.94	<i>Moises Campos Campos</i>
	JARDINERO		121.45	7	850.15	39.79	889.94	-	-	-	-	889.94	<i>Moises Campos Campos</i>
	MOISES CAMPOS CAMPOS		280.00	7	1,960.00	-	1,960.00	-	-	-	-	1,960.00	<i>Francisco Javier Sanchez Jimenez</i>
	FONTANERO		280.00	7	1,960.00	-	1,960.00	-	-	-	-	1,960.00	<i>Francisco Javier Sanchez Jimenez</i>
	FRANCISCO JAVIER SANCHEZ JIMENEZ		58.34	6	350.04	-	350.04	-	-	-	-	350.04	<i>Gabriel Velasco Vaca</i>
	JARDINERO		58.34	6	350.04	-	350.04	-	-	-	-	350.04	<i>Gabriel Velasco Vaca</i>
	GABRIEL VELASCO VACA		115.69	7	809.83	43.75	853.58	-	-	-	-	853.58	<i>Rafael Mora Duran</i>
	INTENDENTE		115.69	7	809.83	43.75	853.58	-	-	-	-	853.58	<i>Rafael Mora Duran</i>
	RAFAEL MORA DURAN		42.85	7	299.95	-	299.95	-	-	-	-	299.95	<i>Jose Guadalupe Gonzalez Pedroza</i>
	JARDINERO		42.85	7	299.95	-	299.95	-	-	-	-	299.95	<i>Jose Guadalupe Gonzalez Pedroza</i>
	JOSE GUADALUPE GONZALEZ PEDROZA		116.16	7	813.12	43.54	856.66	-	-	-	-	856.66	<i>Jose Guadalupe Gonzalez Pedroza</i>
	VELADOR		116.16	7	813.12	43.54	856.66	-	-	-	-	856.66	<i>Jose Guadalupe Gonzalez Pedroza</i>
	TOTAL		15,571.81		349.26	-	15,920.87	137.32	-	-	137.32	15,783.55	

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TESORERO


10 listas de raya
Orden de pago
CH-2839
Banamex

62,526-15

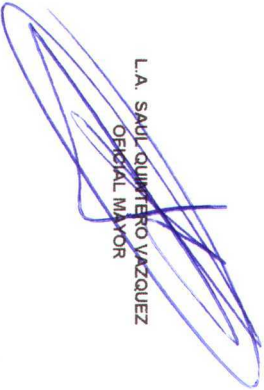
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CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES		TOTAL	ISR	DEDUCCIONES		TOTAL DEDUC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP. T. EXTRA			PREST.	DEDUC.			
	FRANCISCO JAVIER IBARRA MURO PEON		150.00	6	900.00	-	900.00	-	-	-	-	900.00	Francisco Javier Ibarra M.
	JOSE FIGUEROA VENTURA PEON		150.00	6	900.00	-	900.00	-	-	-	-	900.00	José Figueroa Ventura
	FRANCISCO SILVA GUZMAN PEON		150.00	6	900.00	-	900.00	-	-	-	-	900.00	Francisco Silva Guzman
	TOTAL						2,700.00					2,700.00	

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TESORERO



10 Listas de raya
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CH. 2839
Banamex

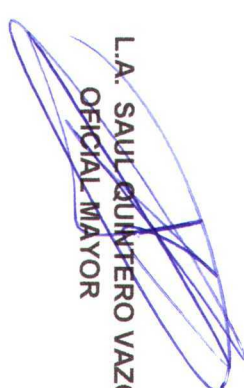
PAGO DE TIEMPO EXTRA

CLV	PUESTO Y NOMBRE	S.D.	SUELDO POR HORA	TOTAL HORAS	PERCEPCIONES		TOTAL	DEDUCCIONES		TOTAL	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					T. EXTRA	SUBSIDIO AL EMPLEO		ISR	PREST.			
	JOSE GUADALUPE LARIOS FLORES			45	3,288.26	-	3,288.26	-	-	-	3,288.26	
	CHOFER	292.29	73.07									
	JOSE FRANCISCO SERRANO LOPEZ			62.5	2,005.63	-	2,005.63	-	-	-	2,005.63	
	MANTTO. ESTACIONOMETROS	128.36	32.09									
	TOTAL				5,293.89	-	5,293.89	-	-	-	5,293.89	

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 PRESIDENTE MUNICIPAL



L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR



LIC. ABRIAN DEL VIENTO SILVA
 SECRETARIO GENERAL



10 Listas de paga
 1 Orden de pago

44,2839
 Banamex