

MUNICIPIO DE TUXPAN, JALISCO.
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA 28 FEBRERO AL 06 DE MARZO 2013

| 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 | PREST. | | | |
| 1,201 | MONTES GUZMAN HINDALECIO | | 154.49 | 7 | 1,081.43 | 12.46 | | 1,093.89 | | | - | 1,093.89 | Isabelto Acosta |
| 1,201 | AYUD. MOTOCONFORMADORA FIGUEROA GUTIERREZ JAIME | | 277.32 | 7 | 1,941.24 | - | | 1,941.24 | 104.90 | | 104.90 | 1,836.34 | Jaime Figueroa Gutierrez |
| 1,201 | OPERAD. RETROSCAVADORA BECERRA MARTIN | | 149.70 | 7 | 1,047.90 | 16.11 | | 1,064.01 | | | - | 1,064.01 | MARTIN BECERRA |
| 1,201 | PEON CEMENTERIOS GOMEZ CHAVIRA MARTIN | | 149.70 | 7 | 1,047.90 | 16.11 | | 1,064.01 | | | - | 1,064.01 | MARTIN GOMEZ |
| 1,201 | PEON CEMENTERIOS MORALES BECERRA MANUEL | | 243.23 | 7 | 1,702.61 | - | | 1,702.61 | 82.00 | | 82.00 | 1,620.61 | Manuel Becerra |
| 1,201 | ALBANIL CEMENTERIOS MARTINEZ MANZANO JOSE VENTURA | | 243.32 | 7 | 1,703.24 | - | | 1,703.24 | 82.04 | | 82.04 | 1,621.20 | Manuel Martinez |
| 1,201 | TABLAJEROS MARQUEZ MONTAÑO COSTANTINO | | 290.27 | 7 | 2,031.89 | - | | 2,031.89 | 114.16 | | 114.16 | 1,917.73 | Adalberto Marquez |
| 1,201 | TABLAJEROS MEJIA ARELLANO ADALBERTO | | 243.42 | 7 | 1,703.94 | - | | 1,703.94 | 82.12 | | 82.12 | 1,621.82 | Adalberto Arellano |
| 1,201 | TABLAJEROS MEJIA ARELLANO FEDERICO | | 243.42 | 7 | 1,703.94 | - | | 1,703.94 | 82.12 | | 82.12 | 1,621.82 | Federico Mejia |
| 1,201 | TABLAJEROS MARQUEZ GONZALEZ HERIBERTO | | 243.42 | 7 | 1,703.94 | - | | 1,703.94 | 82.12 | | 82.12 | 1,621.82 | Heriberto Marquez |
| 1,201 | TABLAJEROS MIGUEL GODINEZ JACOB | | 243.42 | 7 | 1,703.94 | - | | 1,703.94 | 82.12 | | 82.12 | 1,621.82 | Miguel Godinez |
| 1,201 | TABLAJEROS SANCHEZ FIGUEROA ELIAS ADRIAN | | 243.42 | 7 | 1,703.94 | - | | 1,703.94 | 82.12 | | 82.12 | 1,621.82 | Elias Sanchez |
| 1,201 | TABLAJEROS MENDOZA MONTAÑO RAUL | | 111.71 | 7 | 781.97 | 48.76 | | 830.73 | | | - | 830.73 | Raul Mendoza |
| 1,201 | VELADOR MUNICIPAL MARTINEZ MORALES FRUMENCIO | | 111.71 | 7 | 781.97 | 48.76 | | 830.73 | | | - | 830.73 | Frumencio Martinez |
| 1,201 | VELADOR MERCADO | | | 7 | 20,639.85 | 142.20 | | 20,782.05 | 793.70 | | 793.70 | 19,988.35 | |
| | | | | | | | | 20,782.05 | 793.70 | | 793.70 | 19,988.35 | |

ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA
 SECRETARIO GENERAL

8 Listas de raya
 2 Ordenes de pago
 C.H. 538
 Banamex

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA 28 FEBRERO AL 06 DE MARZO 2013

| 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 | PREST. | | | |
| 1,201 | MOISES CAMPOS CAMPOS FONTANERO | | 236.00 | 7 | 1,652.00 | - | - | 1,652.00 | 48.62 | - | 48.62 | 1,603.38 | MOISES CAMPOS CAMPOS |
| 1,201 | RUA MARTINEZ MA ADELINA AUX. INTENDENCIA CASA DE LA CULT. | | 111.24 | 7 | 778.68 | 48.97 | - | 827.65 | - | - | - | 827.65 | Ma. Adriana Rivera |
| | MARTINEZ LOPEZ ARNULFO VELADOR | | 111.24 | 7 | 778.68 | 48.97 | - | 827.65 | - | - | - | 827.65 | ARNULFO MORALES |
| 1,201 | CANTERA LOPEZ FIDELA AUX. INTENDENTE | | 111.24 | 7 | 778.68 | 48.97 | - | 827.65 | - | - | - | 827.65 | Fidel Cantera |
| 1,201 | MUNGUJA VAZQUEZ DAVID AUX. INTENDENTE | MUVD620730 | 111.24 | 7 | 778.68 | 48.97 | - | 827.65 | - | - | - | 827.65 | David Munguia |
| 1,201 | MUNGUJA CEBALLOS RAUL AUX. INTENDENTE | | 111.24 | 7 | 778.68 | 48.97 | - | 827.65 | - | - | - | 827.65 | Raul Munguia |
| 1,201 | AVIÑA RAMIREZ JOSE AUX. INTENDENTE | | 111.24 | 7 | 778.68 | 48.27 | - | 826.95 | - | - | - | 826.95 | Jose Avina |
| 1,201 | CARRILLO VERDUZCO JOSE MANUEL AUX. INTENDENTE | | 111.24 | 7 | 778.68 | 48.97 | - | 827.65 | - | - | - | 827.65 | Jose Manuel Carrillo |
| 1,201 | CALVARIO MORAN MA. CONCEPCION AUX. INTENDENTE | | 111.24 | 7 | 778.68 | 48.97 | - | 827.65 | - | - | - | 827.65 | Ma. Concepcion Calvario |
| 1,201 | DELGADO PEREGRINA JOSE VELADOR PARQ. VEHICULAR | | 111.24 | 7 | 778.68 | 48.97 | - | 827.65 | - | - | - | 827.65 | Jose Delgado |
| 1,201 | VAZQUEZ FLOREZ J. TRINIDAD ASEO TIANGUIS MPAL. | | 111.24 | 7 | 778.68 | 48.97 | - | 827.65 | - | - | - | 827.65 | Trinidad Vazquez |
| 1,201 | MARTINEZ CALVARIO MARIA SANTOS AUX. INTENDENTE | | 81.90 | 7 | 573.30 | 62.11 | - | 635.41 | - | - | - | 635.41 | Maria Santos Calvario |
| 1,201 | GUZMAN MARQUEZ JORGE DE JESUS ENC. BOMBA ESC. RANCHO NIÑO | | 103.04 | 7 | 721.28 | 52.64 | - | 773.92 | - | - | - | 773.92 | Jorge de Jesus Guzman |
| 1,201 | VAZQUEZ GONZALEZ CARLOS VELADOR RELEVO AUD. MPAL. | | 111.24 | 7 | 778.68 | 48.97 | - | 827.65 | - | - | - | 827.65 | Carlos Vazquez |
| | TOTAL | | | | 11,512.06 | 652.72 | - | 12,164.78 | 48.62 | - | 48.62 | 12,116.16 | |

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 SECRETARIO GENERAL

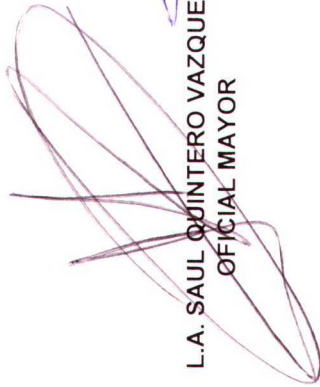
8 listas de raya
 2 Ordenes de pago
 CH-538
 Baranex

MUNICIPIO DE TUXPAN, JALISCO.
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA 28 FEBRERO AL 06 DE MARZO 2013

| 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 | | | |
| 1,201 | MARTINEZ GARCIA GAMALIEL PEON CEMENTERIOS | | 149.70 | 7 | 1,047.90 | 16.11 | 1,064.01 | - | - | - | 1,064.01 | Garcia del valle Garcia |
| 1,201 | SILVA MARTINEZ JUAN AUX. INTENDENTE | | 111.24 | 7 | 778.68 | 48.97 | 827.65 | - | - | - | 827.65 | Juan Silva |
| 1,201 | ALBERTO FABIAN MORA AUX. INTENDENTE | | 170.06 | 7 | 1,190.42 | - | 1,190.42 | 3.67 | - | 3.67 | 1,186.75 | Alberto Fabian Mora |
| 1,201 | GARCIA BARAJAS RODRIGO PEON CEMENTERIOS | | 156.55 | 7 | 1,095.85 | 4.17 | 1,100.02 | - | - | - | 1,100.02 | Rodrigo Barajas |
| 1,201 | ISABELES VAZQUEZ JORGE OFICIAL ALBAÑIL AGUA POTABLE | | 259.15 | 7 | 1,814.05 | - | 1,814.05 | 92.69 | - | 92.69 | 1,721.36 | Jorge Vazquez |
| 1,201 | MORALES MURGIA JOSE PEON | | 160.43 | 7 | 1,123.01 | 1.22 | 1,124.23 | - | - | - | 1,124.23 | Jose Morales M. |
| 1,201 | FABIAN CAMPOS MAURICIO PEON | FACM600922 | 160.43 | 7 | 1,123.01 | 1.22 | 1,124.23 | - | - | - | 1,124.23 | Mauricio Fabian C. |
| 1,201 | MATA ROSALES DAVID PEON | | 160.43 | 7 | 1,123.01 | 1.22 | 1,124.23 | - | - | - | 1,124.23 | David Mata |
| 1,201 | MARTINEZ DIMAS OSCAR EVERARDO PEON | | 160.99 | 7 | 1,126.93 | 0.79 | 1,127.72 | - | - | - | 1,127.72 | Oscar E. Martinez |
| 1,201 | MARTINEZ SUAREZ SANTOS YUNIOR PEON | | 139.70 | 7 | 977.90 | 30.24 | 1,008.14 | - | - | - | 1,008.14 | Santos Suarez |
| 1,201 | JIMENEZ ANGEL RAFAEL PEON CEMENTERIOS | | 149.70 | 7 | 1,047.90 | 16.11 | 1,064.01 | - | - | - | 1,064.01 | Angel Ruffari Jimenez |
| | TOTAL | | | | 12,448.66 | 120.05 | 12,568.71 | 96.36 | - | 96.36 | 12,472.35 | |
| | | | | | 44,600.57 | 914.97 | 45,515.54 | 938.68 | - | 938.68 | 44,576.86 | |



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 SECRETARIO GENERAL

8 Listas de rayas
 2 Ordenes de pago
 CH-538
 Banamex

MUNICIPIO DE TUXPAN, JALISCO.
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA 28 FEBRERO AL 06 DE MARZO 2013

| CLV. | PUESTO Y NOMBRE | R.F.C. | S.D. | DIAS TRAB. | PERCEPCIONES | | | TOTAL | DEDUCCIONES | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|------|---|--------|--------|------------|------------------|---------------|---------------|------------------|---------------|----------|---------------|------------------|--------------------------|
| | | | | | NORMAL | S. ALEMP. | T. EXTRA | | ISR | PREST. | | | |
| | FRANCISCO ALEJANDRO VERA SANCHEZ PEON | | 150.08 | 6 | 900.48 | 35.57 | 0 | 936.05 | 0 | 0 | 0 | 936.05 | Francisco Antonio |
| | RAFAEL MORA DURAN INTENDENTE | | 134.42 | 5 | 672.10 | 55.79 | 0 | 727.89 | 0 | 0 | 0 | 727.89 | |
| | MAGDALENO MARTINEZ VAZQUEZ OFICIAL | | 243.23 | 7 | 1702.61 | 0 | 0 | 1702.61 | 82.00 | 0 | 82 | 1620.61 | Magdaleno Martinez |
| | VACANTE AYTE. PINTOR | | 120.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | |
| | GUILLERMO MARTINEZ VAZQUEZ OFICIAL | | 243.23 | 7 | 1702.61 | 0 | 0 | 1702.61 | 82.00 | 0 | 82.00 | 1620.61 | Guillermo Martinez |
| | AURELIO VAZQUEZ CHAVEZ AUX DE OBRAS PUBLICAS | | 172.85 | 7 | 1209.95 | 0 | 0 | 1209.95 | 4.95 | 0 | 4.95 | 1205.00 | |
| | LINO DE JESUS MORA ISABELES PEON | | 150.08 | 7 | 1050.56 | 15.82 | 0 | 1066.38 | 0 | 0 | 0 | 1066.38 | Lino de Jesus Mora |
| | LINO MORA SILVA OFICIAL | | 243.23 | 7 | 1702.61 | 0 | 243.23 | 1945.84 | 105.34 | 0 | 105.34 | 1840.50 | Lino Mora Silva |
| | JORGE ISABELES MORAN OFICIAL | | 243.23 | 7 | 1702.61 | 0 | 243.23 | 1945.84 | 105.34 | 0 | 105.34 | 1840.50 | Jorge Isabelos |
| | MIGUEL ANGEL RUA VAZQUEZ PEON | | 150.08 | 7 | 1050.56 | 15.82 | 0 | 1066.38 | 0 | 0 | 0 | 1066.38 | Miguel Angel Rua Vazquez |
| | AURELIO ROMERO GONZALEZ OFICIAL | | 243.23 | 5 | 1,216.15 | - | - | 1,216.15 | 5.34 | 0 | 5.34 | 1,210.81 | Aurelio Romero |
| | AURELIO NICOLAS ROMERO DE ANDA PEON | | 150.08 | 5 | 750.40 | 50.79 | - | 801.19 | - | - | - | 801.19 | Aurelio Nicolas Romero |
| | HERMOGENES GUERRERO OFICIAL | | 252.95 | 7 | 1,770.65 | - | - | 1,770.65 | 88.52 | 0 | 88.52 | 1,682.13 | HG |
| | FELIX SANTIAGO CAMACHO PEON | | 156.08 | 7 | 1,092.56 | 4.53 | - | 1,097.09 | - | - | - | 1,097.09 | Felix Santiago |
| | TOTAL | | | | 16,523.85 | 178.32 | 486.46 | 17,188.63 | 473.49 | - | 473.49 | 16,715.14 | |


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 SECRETARIO GENERAL

8 Listas de raya.
 2 Ordenes de pago
 cd. 538
 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. ALEMP. | T. EXTRA | | ISR | PREST. | | | |
| | HUGO GONZALEZ SANCHEZ | | 61.42 | 7 | 429.94 | 71.29 | 0.00 | 501.23 | - | - | - | 501.23 | <i>[Signature]</i> |
| | INTENDENTE. | | | | | | | | | | | | |
| | VICENTE ORTIZ DIMAS | | 150.08 | 6 | 900.48 | 35.37 | 0.00 | 935.85 | - | - | - | 935.85 | <i>Vicente Ortiz Dimas</i> |
| | PEON | | | | | | | | | | | | |
| | FRANCISCO GUERRERO MARTINEZ | | 150.08 | 6 | 900.48 | 35.37 | 0.00 | 935.85 | 0 | 0 | 0 | 935.85 | <i>Fco Guerrero</i> |
| | PEON | | | | | | | | | | | | |
| | VACANTE | | 150.08 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | - | - | - | 0.00 | |
| | PEON | | | | | | | | | | | | |
| | TOTAL | | | | 2,230.90 | 142.03 | - | 2,372.93 | - | - | - | 2,372.93 | |

TOTAL 63,355.32 1,235.32 486.46 65,077.10 1,412.17 63,664.93

[Signature]
 ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL

[Signature]
 L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR

[Signature]
 LIC. ADRIAN DEL VIENTO SILVA
 SECRETARIO GENERAL

8 Listas de raya.
 2 Ordenes de pago.
 CH-538
 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 | PREST. | | | |
| | JOSE DEL CARMEN VAZQUEZ FLORES | | 164.53 | 7 | 1,151.71 | - | - | 1,151.71 | 1.14 | - | 1.14 | 1,150.57 | José Carmen Vázquez |
| | AGUA POTABLE | | | | | | | | | | | | |
| | CARLOS ALBERTO ALVAREZ BARAJAS | | 159.92 | 7 | 1,119.44 | 1.61 | - | 1,121.05 | 4.25 | - | 4.25 | 1,116.80 | CARLOS ALBERTO ALVAREZ B. |
| | PEON PANTEON MUNICIPAL | AABC860101 | | | | | | | | | | | |
| | VICTOR VAZQUEZ MANZANO | | 243.31 | 7 | 1,703.17 | - | - | 1,703.17 | 82.15 | - | 82.15 | 1,621.02 | victor-vasquez-m |
| | TABLAJERO RASTRO MUNICIPAL | | | | | | | | | | | | |
| | JOSE VAZQUEZ BARRAGAN | | 134.42 | 5 | 672.10 | 55.79 | - | 727.89 | - | - | - | 727.89 | José Vazquez B. |
| | VELADOR | | | | | | | | | | | | |
| | MARTIN MUÑOZ HERNANDEZ | | 165.60 | 7 | 1,159.20 | - | - | 1,159.20 | 1.63 | - | 1.63 | 1,157.57 | MARTIN M.H |
| | AGUA POTABLE | | | | | | | | | | | | |
| | GILBERTO OSORIO CHAVEZ | | 243.23 | 7 | 1,702.61 | - | 243.23 | 1,945.84 | 105.34 | - | 105.34 | 1,840.50 | Gonzalo Osorio |
| | OFICIAL | | | | | | | | | | | | |
| | CARLOS TORRES DIMAS | | 150.08 | 6 | 900.48 | 35.37 | - | 935.85 | - | - | - | 935.85 | |
| | PEON | | | | | | | | | | | | |
| | JOSE GUADALUPE GONZALEZ PEDROZA | | 111.70 | 7 | 781.90 | 48.76 | - | 830.66 | - | - | - | 830.66 | Guadalupe Gonzalez |
| | VELADOR | | | | | | | | | | | | |
| | TOTAL | | | | 9,190.61 | 141.53 | 243.23 | 9,575.37 | 194.51 | - | 194.51 | 9,380.86 | |

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ARQ. FELIPE DE JESUS RUA VAZQUEZ
PRESIDENTE MUNICIPAL

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L.A. SAUL QUINTERO VAZQUEZ
OFICIAL MAYOR

[Handwritten signature]

LIC. ADRIAN DEL VIENTO-SILVA
SECRETARIO GENERAL

8 Listas de raya.
2 Ordenes de pago.
CH-538
Banamex

LISTA DE RAYA DE TRABAJADORES EVENTUALES DE LA SEMANA 28 DE FEBRERO AL 06 DE MARZO DE 2013

| 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. 8.5% | OTROS DES SINDICAL 2% | PREST. PEN | | | |
| | RENE CASTANEDA CASTANEDA SERVICIO GENERAL | 131.42 | 7 | 919.94 | 34.32 | - | 954.26 | - | - | - | - | - | - | 954.26 | René Castañeda C. |
| | RAUL OSWALDO VILLA MADRIGAL SERVICIO GENERAL | 150.08 | 6 | 900.48 | 35.57 | - | 936.05 | - | - | - | - | - | - | 936.05 | <i>[Signature]</i> |
| | JUAN CARLOS CHOCOTECO LOPEZ SERVICIO GENERAL | 150.08 | 6 | 900.48 | 35.57 | - | 936.05 | - | - | - | - | - | - | 936.05 | <i>[Signature]</i> |
| | ANGEL MORALES ALVARADO SERVICIO GENERAL | 150.08 | 6 | 900.48 | 35.57 | - | 936.05 | - | - | - | - | - | - | 936.05 | Angel Morales |
| | JOSE FIGUEROA VENTURA SERVICIO GENERAL | 155.00 | 6 | 930.00 | 33.68 | - | 963.68 | - | - | - | - | - | - | 963.68 | Jose Figueroa V. |
| | GUILLERMO SILVA CAMPOS SERVICIO GENERAL | 150.08 | 6 | 900.48 | 35.57 | - | 936.05 | - | - | - | - | - | - | 936.05 | <i>[Signature]</i> |
| | TOTAL | | | 5,451.86 | 210.28 | 0.00 | 5,662.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,662.14 | |

[Signature]

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PRESIDENTE MUNICIPAL

[Signature]

L.A. SAUL QUINTERO VAZQUEZ
OFICIAL MAYOR

[Signature]

LIC. ADRIAN DEL VIENTO SILVA
SECRETARIO GENERAL

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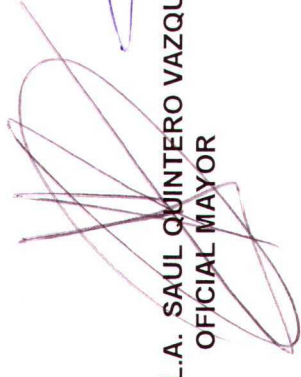
MUNICIPIO DE TUXPAN, JALISCO

PORTAL HIDALGO NO. 7 RFC. MTU 850101G74
 PAGO DE VACACIONES A TRABAJADOR DEL RASTRO MUNICIPAL.

| CLV. | PUESTO Y NOMBRE | S.D. | DIAS | SUELDO NORMAL | | PERCEPCIONES | | TOTAL PERCEPCION | DEDUCCIONES | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|------|------------------------------|--------|------|---------------|--------------------|--------------|--------|------------------|--------------|--|---------------|-----------------|-------------------------------------|
| | | | | T. EXTRA | SUBSIDIO AL EMPLEO | ISR | PREST. | | | | | | |
| | JOSE RAMON MARTINEZ MANCILLA | 243.42 | 7 | | 1703.94 | - | - | 1,703.94 | 82.12 | | 82.12 | 1,621.82 | <i>Jose Ramon Martinez Mancilla</i> |
| | TOTAL | | | | 1,703.94 | - | - | 1,703.94 | 82.12 | | 82.12 | 1,621.82 | |



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