

| PUESTO Y NOMBRE                 | R.F.C | S.D.   | DIAS<br>TRAB. | PERCEPCIONES |               |                  | TOTAL     | DEDUCCIONES |                    |                  |              |       |                    |              |                      | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|---------------------------------|-------|--------|---------------|--------------|---------------|------------------|-----------|-------------|--------------------|------------------|--------------|-------|--------------------|--------------|----------------------|------------------|-------------------|----------------------|
|                                 |       |        |               | NORMAL       | S. AL<br>EMP. | COMPENSAC<br>ION |           | ISR         | FOND. DE<br>AHORRO | 11.5<br>PENSIONE | %<br>SIND 1% | CUOTA | .PTMO<br>TESORERIA | PTMO. IPEJAL | DESCUENT<br>O UN DIA |                  |                   |                      |
| MONTES GUZMAN HINDALECIO        |       |        |               |              |               |                  |           |             |                    |                  |              |       |                    |              |                      |                  |                   |                      |
| AYUD. MOTOCONFORMADORA          |       | 187.96 | 7             | 1,315.72     | -             | 375.92           | 1,691.64  | 14.95       | 65.79              | 151.31           | 13.16        |       |                    | -            |                      | 245.20           | 1,446.44          | *                    |
| VACANTE                         |       |        |               |              |               |                  |           |             |                    |                  |              |       |                    |              |                      |                  |                   |                      |
| OPERAD. RETROESCAVADORA         |       | 315.06 | 0             | -            | -             | -                | -         | -           | -                  | -                | -            |       |                    | -            | -                    | -                | -                 |                      |
| BECERRA MARTIN                  |       |        |               |              |               |                  |           |             |                    |                  |              |       |                    |              |                      |                  |                   |                      |
| PEON CEMENTERIOS                |       | 182.14 | 7             | 1,274.98     | -             | 546.42           | 1,821.40  | 11.40       | 63.75              | 146.62           | 12.75        |       |                    | -            | -                    | 234.52           | 1,586.88          | *                    |
| GOMEZ CHAVIRA MARTIN            |       |        |               |              |               |                  |           |             |                    |                  |              |       |                    |              |                      |                  |                   |                      |
| PEON CEMENTERIOS                |       | 182.14 | 7             | 1,274.98     | -             | -                | 1,274.98  | 11.40       | 63.75              | 146.62           | 12.75        |       |                    | -            | -                    | 234.52           | 1,040.46          |                      |
| JOSE DE JESUS VAZQUEZ DIMAS     |       |        |               |              |               |                  |           |             |                    |                  |              |       |                    |              |                      |                  |                   |                      |
| PEON CEMENTERIOS                |       | 182.14 | 4             | 728.56       | 52.97         | -                | 781.53    |             |                    |                  |              | -     |                    |              | -                    | -                | 781.53            | *                    |
| MARTINEZ MANZANO JOSE VENTURA   |       |        |               |              |               |                  |           |             |                    |                  |              |       |                    |              |                      |                  |                   |                      |
| TABLAJEROS                      |       | 296.03 | 7             | 2,072.21     | -             | -                | 2,072.21  | 138.56      |                    |                  |              | -     |                    |              | 991.11               | 1,129.67         | 942.54            |                      |
| MARQUEZ MONTAÑO COSTANTINO      |       |        |               |              |               |                  |           |             |                    |                  |              |       |                    |              |                      |                  |                   |                      |
| TABLAJEROS                      |       | 353.16 | 7             | 2,472.12     | -             | -                | 2,472.12  | 192.24      |                    |                  |              | -     |                    |              | -                    | 192.24           | 2,279.88          |                      |
| MEJIA ARELLANO ADALBERTO        |       |        |               |              |               |                  |           |             |                    |                  |              |       |                    |              |                      |                  |                   |                      |
| TABLAJEROS                      |       | 296.17 | 7             | 2,073.19     | -             | -                | 2,073.19  | 138.68      | 103.66             | 238.42           | 20.73        |       | 332.50             | -            |                      | 833.99           | 1,239.20          |                      |
| MEJIA ARELLANO FEDERICO         |       |        |               |              |               |                  |           |             |                    |                  |              |       |                    |              |                      |                  |                   |                      |
| TABLAJEROS                      |       | 287.62 | 7             | 2,013.34     | -             | 2,300.96         | 4,314.30  | 131.02      |                    |                  |              | -     |                    |              |                      | 131.02           | 4,183.28          | *                    |
| MARQUEZ GONZALEZ HERIBERTO      |       |        |               |              |               |                  |           |             |                    |                  |              |       |                    |              |                      |                  |                   |                      |
| TABLAJEROS                      |       | 296.17 | 7             | 2,073.19     | -             | -                | 2,073.19  | 138.68      |                    |                  |              | -     |                    |              |                      | 138.68           | 1,934.51          |                      |
| FULGENCIO BARBOZA DIMAS         |       |        |               |              |               |                  |           |             |                    |                  |              |       |                    |              |                      |                  |                   |                      |
| TABLAJEROS                      |       | 296.17 | 7             | 2,073.19     |               | -                | 2,073.19  | -           |                    |                  |              | -     |                    |              |                      | -                | 2,073.19          |                      |
| SANCHEZ FIGUEROA ELIAS ADRIAN   |       |        |               |              |               |                  |           |             |                    |                  |              |       |                    |              |                      |                  |                   |                      |
| TABLAJEROS                      |       | 296.17 | 7             | 2,073.19     | -             | -                | 2,073.19  | 138.68      | 103.66             | 238.42           | 20.73        |       |                    | -            | -                    | 501.49           | 1,571.70          |                      |
| MENDOZA MONTAÑO RAUL            |       |        |               |              |               |                  |           |             |                    |                  |              |       |                    |              |                      |                  |                   |                      |
| MUNICIPAL PENSIONADO 80% 2/6/14 |       | 104.54 | 7             | 731.78       | 52.76         | -                | 784.54    | -           |                    |                  |              | -     |                    |              |                      | -                | 784.54            |                      |
| JAVIER CORTES MENDOZA           |       |        |               |              |               |                  |           |             |                    |                  |              |       |                    |              |                      |                  |                   |                      |
| VELADOR                         |       | 135.90 | 7             | 951.30       | -             | -                | 951.30    | -           |                    |                  |              | -     |                    |              |                      | -                | 951.30            |                      |
| LUIS HUMBERTO PADILLA RUA       |       |        |               |              |               |                  |           |             |                    |                  |              |       |                    |              |                      |                  |                   |                      |
| AUX. SERVICIOS GRAL.            |       | 142.19 | 7             | 995.33       | 30.33         | -                | 1,025.66  | -           |                    |                  |              | -     |                    |              |                      | -                | 1,025.66          |                      |
|                                 |       |        |               | 22,123.08    | 136.06        | 3,223.30         | 25,482.44 | 915.61      | 400.60             | 921.39           | 80.12        |       | 332.50             | -            | 991.11               | 3,641.33         | 21,841.11         |                      |

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TESORERO MUNICIPAL

| PUESTO Y NOMBRE                   | R.F.C   | S.D.   | DIAS<br>TRAB. | PERCEPCIONES |            |             | TOTAL     | DEDUCCIONES |                         |                     |                  |                    |              |                 |                   | TOTAL    | NETO A    | FIRMA DE CONFORMIDAD |
|-----------------------------------|---------|--------|---------------|--------------|------------|-------------|-----------|-------------|-------------------------|---------------------|------------------|--------------------|--------------|-----------------|-------------------|----------|-----------|----------------------|
|                                   |         |        |               | NORMAL       | S. AL EMP. | IMPENSACION |           | ISR         | FOND. DE (5%)<br>AHORRO | 11.5 %<br>PENSIONES | CUOTA SIND<br>1% | .PTMO<br>TESORERIA | PTMO. IPEJAL | DESC. UN<br>DIA | .DESC<br>FOMEPADE | DEDUCC.  | RECIBIR   |                      |
| RUA MARTINEZ MA ADELINA           |         | 135.34 | 7             | 947.38       | 33.40      | -           | 980.78    | -           | 47.37                   | 108.95              | 9.47             |                    | 253.50       | -               | -                 | 419.29   | 561.49    |                      |
| AUX. INTENDENCIA CASA DE LA CULT. |         |        |               |              |            |             |           |             |                         |                     |                  |                    |              |                 |                   |          |           |                      |
| MARTINEZ LOPEZ ARNULFO            |         | 135.34 | 7             | 947.38       | 33.40      | -           | 980.78    | -           | -                       | -                   | -                |                    |              |                 |                   | -        | 980.78    |                      |
| VELADOR                           |         |        |               |              |            |             |           |             |                         |                     |                  |                    |              |                 |                   |          |           |                      |
| CANTERA LOPEZ FIDELA              |         | 142.08 | 7             | 994.56       | 30.38      | -           | 1,024.94  | -           | 49.73                   | 114.37              | 9.95             |                    |              | -               |                   | 174.05   | 850.89    |                      |
| AUX. INTENDENTE                   |         |        |               |              |            |             |           |             |                         |                     |                  |                    |              |                 |                   |          |           |                      |
| MUNGUIA VAZQUEZ DAVID             | JVD6207 | 168.73 | 7             | 1,181.11     | 2.92       | 168.73      | 1,352.76  | -           | 59.06                   | 135.83              | 11.81            | -                  | 189.50       |                 | -                 | 396.19   | 956.57    | *                    |
| AUX. INTENDENTE                   |         |        |               |              |            |             |           |             |                         |                     |                  |                    |              |                 |                   |          |           |                      |
| VACANTE                           |         | 100.00 | 0             | -            | -          | -           | -         | -           |                         | -                   | -                |                    |              |                 | -                 | -        | -         |                      |
| APOYO A VIALIDAD                  |         |        |               |              |            |             |           |             |                         |                     |                  |                    |              |                 |                   |          |           |                      |
| AVIÑA RAMIREZ JOSE                |         | 135.54 | 7             | 948.78       | 33.40      | -           | 982.18    | -           |                         |                     |                  |                    |              |                 |                   | -        | 982.18    |                      |
| AUX. INTENDENTE                   |         |        |               |              |            |             |           |             |                         |                     |                  |                    |              |                 |                   |          |           |                      |
| CARRILLO VERDUZCO JOSE MANUEL     |         | 135.34 | 7             | 947.38       | 33.40      | -           | 980.78    | -           |                         |                     |                  |                    |              |                 | -                 | -        | 980.78    |                      |
| AUX. INTENDENTE                   |         |        |               |              |            |             |           |             |                         |                     |                  |                    |              |                 |                   |          |           |                      |
| CALVARIO MORAN MA. CONCEPCION     |         | 135.34 | 7             | 947.38       | 33.40      | -           | 980.78    | -           |                         |                     |                  |                    |              |                 | -                 | -        | 980.78    |                      |
| AUX. INTENDENTE                   |         |        |               |              |            |             |           |             |                         |                     |                  |                    |              |                 |                   |          |           |                      |
| DELGADO PEREGRINA JOSE            |         | 142.08 | 7             | 994.56       | 30.38      | 994.56      | 2,019.50  | -           |                         |                     |                  |                    |              |                 |                   | -        | 2,019.50  | *                    |
| VELADOR PARQ. VEHICULAR           |         |        |               |              |            |             |           |             |                         |                     |                  |                    |              |                 |                   |          |           |                      |
| VAZQUEZ FLOREZ J. TRINIDAD        |         | 168.73 | 7             | 1,181.11     | 2.92       | -           | 1,184.03  | -           |                         |                     |                  |                    |              |                 |                   | -        | 1,184.03  |                      |
| ASEO TIANGUIS MPAL.               |         |        |               |              |            |             |           |             |                         |                     |                  |                    |              |                 |                   |          |           |                      |
| MARTINEZ CALVARIO MARIA SANTOS    |         | 99.64  | 7             | 697.48       | 54.96      | -           | 752.44    | -           |                         |                     |                  |                    |              |                 |                   | -        | 752.44    |                      |
| AUX. INTENDENTE                   |         |        |               |              |            |             |           |             |                         |                     |                  |                    |              |                 |                   |          |           |                      |
| GUZMAN MARQUEZ JORGE DE JESUS     |         | 125.37 | 7             | 877.59       | 37.87      | 250.74      | 1,166.20  | -           | 43.88                   | 100.92              | 8.78             |                    |              | -               |                   | 153.58   | 1,012.62  |                      |
| ENC. BOMBA ESC. RANCHO NIÑO       |         |        |               |              |            |             |           |             |                         |                     |                  |                    |              |                 |                   |          |           |                      |
| VAZQUEZ GONZALEZ CARLOS           |         | 142.08 | 7             | 994.56       | 30.38      | -           | 1,024.94  | -           |                         |                     |                  |                    |              |                 |                   | -        | 1,024.94  |                      |
| VELADOR RELEVO AUD. MPAL.         |         |        |               |              |            |             |           |             |                         |                     |                  |                    |              |                 |                   |          |           |                      |
|                                   |         |        |               | 11,659.27    | 356.81     | 1,414.03    | 13,430.11 | -           | 200.03                  | 460.07              | 40.01            | -                  | 443.00       | -               | -                 | 1,143.11 | 12,287.00 |                      |

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| PUESTO Y NOMBRE               | R.F.C  | S.D.   | DIAS<br>TRAB. | PERCEPCIONES |           |             | TOTAL     | DEDUCCIONES |                         |                       |                  |                    |              |                            |                   | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|-------------------------------|--------|--------|---------------|--------------|-----------|-------------|-----------|-------------|-------------------------|-----------------------|------------------|--------------------|--------------|----------------------------|-------------------|------------------|-------------------|----------------------|
|                               |        |        |               | NORMAL       | S. AL EMP | IMPENSACION |           | ISR         | FOND. DE (5%)<br>AHORRO | 11.5   %<br>PENSIONES | CUOTA SIND<br>1% | .PTMO<br>TESORERIA | PTAMO IPEJAL | DESCUENT<br>O DE UN<br>DIA | .DESC<br>FOMEPADE |                  |                   |                      |
| MARTINEZ GARCIA GAMALIEL      |        |        |               |              |           |             |           |             |                         |                       |                  |                    |              |                            |                   |                  |                   |                      |
| PEON CEMENTERIOS              |        | 182.13 | 7             | 1,274.91     | -         | -           | 1,274.91  | 11.40       | 63.75                   | 146.61                | 12.75            |                    |              |                            |                   | 234.51           | 1,040.40          |                      |
| SILVA MARTINEZ JUAN           |        |        |               |              |           |             |           |             |                         |                       |                  |                    |              |                            |                   |                  |                   |                      |
| AUX. INTENDENTE               |        | 135.33 | 7             | 947.31       | 33.41     |             | 980.72    | -           | 47.37                   | 108.94                | 9.47             |                    |              |                            |                   | 165.78           | 814.94            |                      |
| ALBERTO FABIAN MORA           |        |        |               |              |           |             |           |             |                         |                       |                  |                    |              |                            |                   |                  |                   |                      |
| AUX. INTENDENTE               |        | 206.90 | 7             | 1,448.30     |           | -           | 1,448.30  | 34.06       | 72.42                   | 166.55                | 14.48            |                    |              | -                          |                   | 287.51           | 1,160.79          |                      |
| GARCIA BARAJAS RODRIGO        |        |        |               |              |           |             |           |             |                         |                       |                  |                    |              |                            |                   |                  |                   |                      |
| PEON CEMENTERIOS              |        | 190.46 | 7             | 1,333.22     | -         | 732.97      | 2,066.19  | 16.47       | 66.66                   | 153.32                | 13.33            |                    |              | -                          | 835.00            | 1,084.78         | 981.41            |                      |
| ISABELES VAZQUEZ JORGE        |        |        |               |              |           |             |           |             |                         |                       |                  |                    |              |                            |                   |                  |                   |                      |
| OFICIAL ALBAÑIL AGUA POTABLE  |        | 306.20 | 7             | 2,143.40     | -         | -           | 2,143.40  | 147.67      | 107.17                  | 246.49                | 21.43            |                    |              | -                          |                   | 522.77           | 1,620.64          |                      |
| MORALES MURGUIA JOSE          |        |        |               |              |           |             |           |             |                         |                       |                  |                    |              |                            |                   |                  |                   |                      |
| PEON                          |        | 195.18 | 7             | 1,366.26     | -         | -           | 1,366.26  | 19.35       | 68.31                   | 157.12                | 13.66            |                    |              | -                          | -                 | 258.45           | 1,107.81          |                      |
| FABIAN CAMPOS MAURICIO        |        |        |               |              |           |             |           |             |                         |                       |                  |                    |              |                            |                   |                  |                   |                      |
| PEON                          | CM6009 | 195.18 | 7             | 1,366.26     | -         | -           | 1,366.26  | 19.35       | 68.31                   | 157.12                | 13.66            |                    |              | -                          |                   | 258.45           | 1,107.81          |                      |
| MATA ROSALES DAVID            |        |        |               |              |           |             |           |             |                         |                       |                  |                    |              |                            |                   |                  |                   |                      |
| PEON                          |        | 195.18 | 7             | 1,366.26     | -         | -           | 1,366.26  | 19.35       | -                       | -                     | -                |                    |              |                            |                   | 19.35            | 1,346.91          |                      |
| MARTINEZ DIMAS OSCAR EVERARDO |        |        |               |              |           |             |           |             |                         |                       |                  |                    |              |                            |                   |                  |                   |                      |
| PEON                          |        | 187.67 | 7             | 1,313.69     | -         | -           | 1,313.69  | 14.77       | 65.68                   | 151.07                | 13.14            | -                  | 211.00       | -                          | -                 | 455.67           | 858.02            | *                    |
| MARTINEZ SUAREZ SANTOS YUNIOR |        |        |               |              |           |             |           |             |                         |                       |                  |                    |              |                            |                   |                  |                   |                      |
| PEON                          |        | 169.96 | 7             | 1,189.72     | 1.99      | 557.00      | 1,748.71  | -           |                         |                       |                  |                    |              |                            |                   | -                | 1,748.71          |                      |
| VACANTE                       |        |        |               |              |           |             |           |             |                         |                       |                  |                    |              |                            |                   |                  |                   |                      |
| APOYO AL DPTO. TESORERIA      |        | 133.34 | 0             | -            | -         | -           | -         | -           |                         |                       |                  |                    |              |                            | -                 | -                | -                 |                      |
| JIMENEZ SOLANO ANGEL RAFAEL   |        |        |               |              |           |             |           |             |                         |                       |                  |                    |              |                            |                   |                  |                   |                      |
| PEON CEMENTERIOS              |        | 182.13 | 7             | 1,274.91     | -         | -           | 1,274.91  | 11.40       |                         |                       |                  |                    |              |                            | 598.54            | 609.94           | 664.97            |                      |
|                               |        |        |               | 15,024.24    | 35.40     | 1,289.97    | 16,349.61 | 293.82      | 559.67                  | 1,287.24              | 111.93           | -                  | 211.00       | -                          | 1,433.54          | 3,897.20         | 12,452.41         |                      |
| TOTAL                         |        |        |               | 48,806.59    | 528.27    | 5,927.30    | 55,262.16 | 1,209.43    | 1,160.30                | 2,668.70              | 232.06           | -                  | 986.50       | -                          | 2,424.65          | 8,681.64         | 46,580.52         |                      |

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| PUESTO Y NOMBRE                     | R.F.C | S.D.   | DIAS<br>TRAB. | PERCEPCIONES |            |          | TOTAL     | DEDUCCIONES |                         |                     |                  |                    |        |                            |                   | TOTAL    | NETO A    | FIRMA DE CONFORMIDAD |
|-------------------------------------|-------|--------|---------------|--------------|------------|----------|-----------|-------------|-------------------------|---------------------|------------------|--------------------|--------|----------------------------|-------------------|----------|-----------|----------------------|
|                                     |       |        |               | NORMAL       | \$. AL EMP | PENSAC   |           | ISR         | FOND. DE (5%)<br>AHORRO | 11.5 %<br>PENSIONES | CUOTA SIND<br>1% | .PTMO<br>TESORERIA |        | DESCUENT<br>O DE UN<br>DIA | .DESC<br>FOMEPADE | DEDUCC.  | RECIBIR   |                      |
| RENE CASTAÑEDA CASTAÑEDA            |       | 167.90 | 7             | 1175.30      | 3.56       | 251.85   | 1430.71   | 0.00        | 58.77                   | 135.16              | 11.75            |                    |        | 0.00                       | 0.00              | 205.68   | 1225.03   | *                    |
| SERVICIOS GENERALES                 |       |        |               |              |            |          |           |             |                         |                     |                  |                    |        |                            |                   |          |           |                      |
| JUAN JOSE VALENCIA PALACIOS         |       | 216.32 | 7             | 1514.24      | 0          | 0.00     | 1514.24   | 39.80       |                         | 0.00                |                  |                    |        |                            | 0.00              | 39.80    | 1474.44   | *                    |
| VELADOR                             |       |        |               |              |            |          |           |             |                         |                     |                  |                    |        |                            |                   |          |           |                      |
| CRESCENCIO ARAIZA BAUTISTA          |       | 133.34 | 6             | 800.04       | 0          | 0.00     | 800.04    | 0.00        |                         | 0.00                |                  |                    |        |                            | 0.00              | 0.00     | 800.04    |                      |
| LLANTERO PARQUE VEHICULAR           |       |        |               |              |            |          |           |             |                         |                     |                  |                    |        |                            |                   |          |           |                      |
| JOSE VAZQUEZ VIZCAINO               |       | 182.13 | 7             | 1274.91      | 0          | 0.00     | 1274.91   | 11.40       |                         | 0.00                |                  |                    |        |                            | 0.00              | 11.40    | 1263.51   |                      |
| PEON CEMENTERIOS                    |       |        |               |              |            |          |           |             |                         |                     |                  |                    |        |                            |                   |          |           |                      |
| VACANTE                             |       | 136.62 | 0             |              |            |          | 0.00      | 0.00        |                         | 0.00                |                  | 0.00               |        |                            | 0.00              | 0.00     | 0.00      |                      |
| JARDINERO                           |       |        |               | 0.00         | 0.00       | 0.00     |           |             |                         |                     |                  |                    |        |                            |                   |          |           |                      |
| STHEFANY BRICEADI ALVAREZ NOVOA     |       | 250.00 | 7             | 1750.00      | 0.00       | 0.00     | 1750.00   | 0.00        |                         | 0.00                |                  |                    |        |                            | 0.00              | 0.00     | 1750.00   |                      |
| AUXILIAR                            |       |        |               |              |            |          |           |             |                         |                     |                  |                    |        |                            |                   |          |           |                      |
| CARLOS ALBERTO DAMIAN VILLALVAZO    |       | 140.40 | 7             |              |            |          | 1013.93   | 0.00        |                         | 0.00                |                  |                    |        |                            | 0.00              | 0.00     | 1013.93   |                      |
| ENC. DE EQ. DE BOMBEO               |       |        |               | 982.80       | 31.13      | 0.00     |           |             |                         |                     |                  |                    |        |                            |                   |          |           |                      |
| HUGO GONZALEZ SANCHEZ               |       | 78.74  | 7             |              |            |          | 615.55    | 0.00        |                         | 0.00                |                  | 0.00               |        |                            | 0.00              | 0.00     | 615.55    |                      |
| INTENDENTE.                         |       |        |               | 551.18       | 64.37      | 0.00     |           |             |                         |                     |                  |                    |        |                            |                   |          |           |                      |
| MARTHA ELENA MEMBRILA MARTINEZ      |       | 128.57 | 7             |              |            |          | 899.99    | 0.00        |                         | 0.00                |                  |                    |        |                            | 0.00              | 0.00     | 899.99    | *                    |
| ASISTENTE MERCADO MUNICIPAL         |       |        |               | 899.99       | 0.00       | 0.00     |           |             |                         |                     |                  |                    |        |                            |                   |          |           |                      |
| JORGE ARTURO VAZQUEZ VELAZQUEZ      |       | 120.00 | 7             | 840.00       | -          | 360.00   | 1,200.00  | -           |                         | 0.00                | 0.00             | 0.00               |        |                            | 0.00              | -        | 1,200.00  | *                    |
| AUX. ASEO PUBLICO                   |       |        |               |              |            |          |           |             |                         |                     |                  |                    |        |                            |                   |          |           |                      |
| VACANTE                             |       | 110.00 | 0             | -            | -          | -        | -         | -           |                         | 0.00                | 0.00             | 0.00               |        |                            | 0.00              | -        | -         |                      |
| AUX. DEPORTES                       |       |        |               |              |            |          |           |             |                         |                     |                  |                    |        |                            |                   |          |           |                      |
| JOSE FRANCISCO MARTINEZ MEMBRILA    |       |        |               |              |            |          |           |             |                         | 0.00                | 0.00             | 0.00               |        |                            | 0.00              |          |           |                      |
| AYTE. ASEO PUBLICO                  |       | 114.40 | 7             | 800.80       | 45.16      |          | 845.96    | -           |                         |                     |                  |                    |        |                            |                   | -        | 845.96    |                      |
| ALEJANDRINA ALFARO MARTINEZ         |       |        |               |              |            |          |           |             |                         | 0.00                | 0.00             | 0.00               |        |                            | 0.00              |          |           |                      |
| APOYO INTENDENTE C. SALUD           |       | 100.00 | 5             | 500.00       | -          | -        | 500.00    | -           |                         |                     |                  |                    |        |                            |                   | -        | 500.00    |                      |
| HECTOR MANUEL RIVERA GUTIERREZ      |       |        |               |              |            |          |           |             |                         | 0.00                | 0.00             | 0.00               |        |                            | 0.00              |          |           |                      |
| APOYO ESCUELA DE FUTBOL LOS CONEJOS |       | 100.00 | 5             | 500.00       | -          | -        | 500.00    | -           |                         |                     |                  |                    |        |                            |                   | -        | 500.00    |                      |
| HERMOGENES GUERRERO                 |       |        |               |              |            |          |           |             |                         | 0.00                | 21.26            | 125.00             |        |                            | 0.00              |          |           |                      |
| OFICIAL                             |       | 303.71 | 7             | 2,125.97     | -          | -        | 2,125.97  | 145.44      | 106.30                  |                     |                  |                    |        |                            |                   | 398.00   | 1,727.97  | *                    |
| FELIX SANTIAGO CAMACHO              |       |        |               |              |            |          |           |             |                         |                     |                  |                    |        |                            |                   |          |           |                      |
| PEON                                |       | 189.89 | 7             | 1,329.23     | -          | -        | 1,329.23  | 16.12       | 66.46                   | 152.86              | 13.29            |                    |        | -                          | 0.00              | 248.74   | 1,080.49  |                      |
|                                     |       |        |               | 15,044.46    | 144.22     | 611.85   | 15,800.53 | 212.76      | 231.53                  | 288.02              | 46.31            | 125.00             |        | -                          | -                 | 903.61   | 14,896.92 |                      |
| TOTAL                               |       |        |               | 63,851.05    | 672.49     | 6,539.15 | 71,062.69 | 1,422.19    | 1,391.83                | 2,956.72            | 278.37           | 125.00             | 986.50 | -                          | 2,424.65          | 9,585.25 | 61,477.44 |                      |

LIC. MARIA FELIX ALMARAZ CAMPOS  
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ING. EDWIN SILVA CASTILLO  
OFICIAL MAYOR

LIC. OSCAR PADLLA RUA  
TESORERO MUNICIPAL

| PUESTO Y NOMBRE                         | R.F.C | S.D.   | DIAS<br>TRAB. | PERCEPCIONES |           |            | TOTAL       | DEDUCCIONES |          |          |         |                    |  |            | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |                   |
|-----------------------------------------|-------|--------|---------------|--------------|-----------|------------|-------------|-------------|----------|----------|---------|--------------------|--|------------|------------------|-------------------|----------------------|-------------------|
|                                         |       |        |               | NORMAL       | S. AL EMP | PENSAC     |             | ISR         | 5%       | 11.5%    | 1%      | .PTMO<br>TESORERIA |  | DESC 1 DIA |                  |                   |                      | .DESC<br>FOMEPADE |
| JOSE DEL CARMEN VAZQUEZ FLORES          |       | 202.48 | 7             |              | -         | 2559.30    | 3976.66     | 23.79       | 70.87    | 163.00   | 14.17   |                    |  | 0.00       | 0.00             | 271.83            | 3704.83              | *                 |
| AGUA POTABLE                            |       |        |               | 1417.36      |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| ENRIQUE GONZALEZ GARCIA                 |       | 182.14 | 7             |              | 0.00      | 0.00       | 1274.98     | 11.40       | 0.00     | 0.00     | 0.00    |                    |  | 0.00       | 0.00             | 11.40             | 1263.58              |                   |
| PEON CEMENTERIOS                        |       |        |               | 1274.98      |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| VICTOR VAZQUEZ MANZANO                  |       | 296.02 | 7             |              | -         | 0.00       | 2072.14     | 138.55      | 103.61   | 238.30   | 20.72   |                    |  | 0.00       | 185.85           | 687.02            | 1385.12              |                   |
| TABLAJERO                               |       |        |               | 2072.14      |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| SERGIO MARTINEZ GARCIA                  |       | 182.14 | 7             |              | 0.00      | 0.00       | 1274.98     | 11.40       |          |          | 0.00    |                    |  |            |                  | 11.40             | 1263.58              |                   |
| PEON CEMENTERIOS                        |       |        |               | 1274.98      |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| VICTOR MANUEL CARDENAS MARRON           |       | 157.24 | 5             |              | 49.28     | 628.96     | 1464.44     | 0.00        |          |          | 0.00    |                    |  |            |                  | 0.00              | 1464.44              | *                 |
| VELADOR                                 |       |        |               | 786.20       |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| MARTIN MUÑOZ HERNANDEZ                  |       | 202.48 | 7             |              | -         | 0.00       | 1417.36     | 23.79       | 70.87    | 163.00   | 14.17   |                    |  | 0.00       |                  | 271.83            | 1145.53              |                   |
| AGUA POTABLE                            |       |        |               | 1417.36      |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| CARLOS ADRIAN VELASCO CHAVEZ            |       | 142.08 | 7             |              | 30.38     | 150.00     | 1174.94     | 0.00        |          |          |         |                    |  |            |                  | 0.00              | 1174.94              |                   |
| JARDINERO                               |       |        |               | 994.56       |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| ALI AREMI AGUIRRE BOJADO                |       | 200.00 | 6             |              | 0.00      | 0.00       | 1200.00     | 0.00        |          |          |         |                    |  |            |                  | 0.00              | 1200.00              |                   |
| AUXILIAR SINDICATURA                    |       |        |               | 1200.00      |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| TEOFILA GUTIERREZ SOLANO                |       | 100.00 | 5             |              | 0.00      | 0.00       | 500.00      | 0.00        |          |          |         |                    |  |            |                  | 0.00              | 500.00               |                   |
| POYO EN ESCUELA ATANACIO JARERO         |       |        |               | 500.00       |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| ANTONIO GIL GOMEZ                       |       | 142.08 | 7             |              | 0.00      | 0.00       | 994.56      | 0.00        |          |          |         | 0.00               |  |            |                  | 0.00              | 994.56               | *                 |
| INTENDENTE UNIDAD DEPORTIVA             |       |        |               | 994.56       |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| ANA PATRICIA FERNANDEZ MONTAÑO          |       | 123.74 | 7             |              | 38.60     | -          | 904.78      | 0.00        |          |          |         |                    |  |            | 422.45           | 422.45            | 482.33               |                   |
| AUX. INTENDENTE APOYO A LA ESC KALMEKAM |       |        |               | 866.18       |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| JOSE FRANCISCO GUERRERO MARTINEZ        |       | 198.88 | 7             |              | -         | 0.00       | 1392.16     | 21.60       | 69.61    | 160.10   | 13.92   |                    |  | 0.00       |                  | 265.23            | 1126.93              |                   |
| JARDINERO                               |       |        |               | 1392.16      |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| VACANTE                                 |       | 120.00 | 0             |              | 0.00      | 0.00       | 0.00        | 0.00        |          |          |         |                    |  |            |                  | 0.00              | 0.00                 |                   |
| APOYO A LA ESC. PRIM CUAUHTEMOC         |       |        |               | 0.00         |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| HECTOR ALCANTAR MUÑIZ                   |       | 194.60 | 7             |              | -         | -          | 1362.20     | 19.00       | 0.00     |          |         |                    |  |            |                  | 19.00             | 1343.20              |                   |
| JARDINERO                               |       |        |               | 1362.20      |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| JOSE ANGEL ROLON BERNABE                |       | 72.00  | 7             |              | -         | 0.00       | 504.00      | 0.00        |          |          |         |                    |  |            |                  | 0.00              | 504.00               |                   |
| INTENDENTE                              |       |        |               | 504.00       |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| GABRIEL VELASCO VACA                    |       | 146.59 | 7             |              | 21.86     | 0.00       | 1047.99     | 0.00        |          |          |         |                    |  |            |                  | 0.00              | 1047.99              |                   |
| INTENDENTE UNIDAD DEPORTIVA             |       |        |               | 1026.13      |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| LUIS EDUARDO MUNGUIA REYES              |       | 250.00 | 7             |              | -         | 0.00       | 1750.00     | 0.00        |          |          |         |                    |  |            |                  | 0.00              | 1750.00              | *                 |
| OFICIAL                                 |       |        |               | 1750.00      |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| LIZET AHUMADA GUZMAN                    |       | 166.67 | 6             |              |           |            | 1000.02     |             |          |          |         |                    |  |            |                  |                   | 1000.02              |                   |
| AUXILIAR                                |       |        |               | 1000.02      |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| JESSICA RUBI CALVARIO GUTIERREZ         |       | 100.00 | 4             |              | 0.00      |            | 400.00      | 0.00        |          |          |         |                    |  |            |                  | 0.00              | 400.00               |                   |
| ASISTENTE JUEZ MENOR                    |       |        |               | 400.00       |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| FRANCISCO JAVIER SANCHEZ JIMENEZ        |       | 114.29 | 7             |              | 0.00      | 0.00       | 800.03      | 0.00        |          |          |         |                    |  |            |                  | 0.00              | 800.03               |                   |
| JARDINERO                               |       |        |               | 800.03       |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| RAFAEL MORA DURAN                       |       | 72.00  | 7             |              | -         | 0.00       | 504.00      | 0.00        |          |          |         |                    |  |            |                  | 0.00              | 504.00               |                   |
| JARDINERO                               |       |        |               | 504.00       |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| FRANCISCO JAVIER VELASCO CHAVEZ         |       | 142.08 | 7             |              | 30.38     | 150.00     | 1174.94     | 0.00        |          |          |         |                    |  |            |                  | 0.00              | 1174.94              |                   |
| JARDINERO                               |       |        |               | 994.56       |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| JOSE GUADALUPE GONZALEZ PEDROZA         |       | 135.89 | 7             |              | 33.15     | 0.00       | 984.38      | 0.00        |          |          |         |                    |  |            |                  | 0.00              | 984.38               | *                 |
| VELADOR                                 |       |        |               | 951.23       |           |            |             |             |          |          |         |                    |  |            |                  |                   |                      |                   |
| TOTAL                                   |       |        |               | \$23,482.65  | \$203.65  | \$3,488.26 | \$27,174.56 | \$249.53    | \$314.95 | \$724.39 | \$62.99 | \$0.00             |  | \$0.00     | \$608.30         | \$1,960.16        | \$25,214.40          |                   |

TOTAL

\$23,482.65

\$203.65

\$3,488.26

\$27,174.56

\$249.53

\$314.95

\$724.39

\$62.99

\$0.00

\$0.00

\$608.30

\$1,960.16

\$25,214.40

LIC. MARIA FELIX   ALMARAZ CAMPOS

PRESIDENTE MUNICIPAL INTERINO

ING. EDWIN SILVA CASTILLO

OFICIAL MAYOR

PATY

MARTHA

1%

164.00

177.35

341.36

PATY

MARTHA

5%

820.01

886.77

1,706.78

LIC. OSCAR PADLLA RUA

TESORERO MUNICIPAL

| PUESTO Y NOMBRE       | R.F.C | S.D.   | DIAS<br>TRAB. | PERCEPCIONES |           |          | TOTAL      | DEDUCCIONES |        |        |        |                   |  |            | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |                  |  |
|-----------------------|-------|--------|---------------|--------------|-----------|----------|------------|-------------|--------|--------|--------|-------------------|--|------------|------------------|-------------------|----------------------|------------------|--|
|                       |       |        |               | NORMAL       | \$ AL EMP | T.EXT.   |            | ISR         | 5%     | 11.5%  | 1%     | PTMO<br>TESORERIA |  | DESC 1 DIA |                  |                   |                      | DESC<br>FOMEPADE |  |
| RAMSES LAZARIT FLORES |       | 150.00 | 6             |              | -         | 562.50   | 1462.50    |             |        |        |        |                   |  |            | 0.00             | 0.00              | 0.00                 | 1462.50          |  |
| AGUA POTABLE          |       |        |               | 900.00       |           |          |            |             |        |        |        |                   |  |            |                  |                   |                      |                  |  |
| TOTAL                 |       |        |               | \$900.00     | \$0.00    | \$562.50 | \$1,462.50 | \$0.00      | \$0.00 | \$0.00 | \$0.00 | \$0.00            |  | \$0.00     | \$0.00           | \$0.00            | \$1,462.50           |                  |  |

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