

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.	COMPENSAC ION		ISR	FOND. DE AHORRO	11.5 PENSIONE	% SIND 1%	CUOTA	.PTMO TESORERIA	PTMO. IPEJAL	DESCUENTO LENTE			
MONTES GUZMAN HINDALECIO																		
AYUD. MOTOCONFORMADORA		187.96	7	1,315.72	-	-	1,315.72	14.95	65.79	151.31	13.16			-		245.20	1,070.52	
VACANTE																		
OPERAD. RETROESCAVADORA		315.06	0	-	-	-	-	-	-	-	-			-	-	-	-	
BECERRA 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	
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	7	1,274.98	-	-	1,274.98	11.40			-				-	11.40	1,263.58	
MARTINEZ MANZANO JOSE VENTURA																		
TABLAJEROS		296.03	7	2,072.21	-	-	2,072.21	138.56			20.72				-	159.28	1,912.93	
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	-	-	2,013.34	131.02			-					131.02	1,882.32	
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	327.74	1,353.40	-			-					-	1,353.40	*
				22,669.50	83.09	327.74	23,080.33	927.01	400.60	921.39	100.84		332.50	-	-	2,682.34	20,397.98	

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PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	DEDUCCIONES								TOTAL	NETO A	FIRMA DE CONFORMIDAD	
				NORMAL	S. AL EMP	IMPENSACIONES		ISR	FOND. DE (5%) AHORRO	11.5 % PENSIONES	CUOTA SIND 1%	.PTMO TESORERIA	PTMO. IPEJAL	DESCUENT O LENTES	.DESC FOMEPADE	DEDUCC.	RECIBIR		
RUA MARTINEZ MA ADELINA		135.34	7	947.38	33.40	-	980.78	-	47.37	108.95	9.47			221.00	-	-	386.79	593.99	
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	-	1,184.03	-	59.06	135.83	11.81	-		262.50		-	469.19	714.84	
AUX. INTENDENTE																			
ALEJANDRO ZERMEÑO SANCHEZ		214.29	7	1,500.03	-	-	1,500.03	-		-	-					-	-	1,500.03	
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	-			9.47					-	9.47	971.31	
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	-	1,024.94	-									-	1,024.94	
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.																			
				13,159.30	356.81	250.74	13,766.85	-	200.03	460.07	49.48	-	483.50	-	-		1,193.09	12,573.76	

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				NORMAL	S. AL EMP	IMPENSACIONES		ISR	FOND. DE (5%) AHORRO	11.5 % PENSIONES	CUOTA SIND 1%	.PTMO TESORERIA	PTAMO IPEJAL	DESCUENT O LENTES	.DESC FOMEPADE	DEDUCC.	RECIBIR	
MARTINEZ GARCIA GAMALIEL		182.13	7	1,274.91	-	-	1,274.91	11.40	63.75	146.61	12.75					234.51	1,040.40	
PEON CEMENTERIOS																		
SILVA MARTINEZ JUAN		135.33	7	947.31	33.41		980.72	-	47.37	108.94	9.47					165.78	814.94	
ALBERTO FABIAN MORA		206.90	7	1,448.30		-	1,448.30	34.06	72.42	166.55	14.48			-		287.51	1,160.79	
AUX. INTENDENTE																		
GARCIA BARAJAS RODRIGO		190.46	7	1,333.22	-	732.97	2,066.19	16.47	66.66	153.32	13.33			-	-	249.78	1,816.41	*
PEON CEMENTERIOS																		
ISABELES VAZQUEZ JORGE		306.20	7	2,143.40	-	-	2,143.40	147.67	107.17	246.49	21.43			-		522.77	1,620.64	
OFICIAL ALBAÑIL AGUA POTABLE																		
MORALES MURGUIA JOSE		195.18	7	1,366.26	-	-	1,366.26	19.35	68.31	157.12	13.66			-	-	258.45	1,107.81	
PEON																		
FABIAN CAMPOS MAURICIO		195.18	7	1,366.26	-	-	1,366.26	19.35	68.31	157.12	13.66			-		258.45	1,107.81	
PEON	CM6009																	
MATA ROSALES DAVID		195.18	7	1,366.26	-	243.98	1,610.24	19.35	-	-	-					19.35	1,590.89	*
PEON																		
MARTINEZ DIMAS OSCAR EVERARDO		187.67	7	1,313.69	-	-	1,313.69	14.77	65.68	151.07	13.14	-	292.00	-	-	536.66	777.03	
PEON																		
MARTINEZ SUAREZ SANTOS YUNIOR		169.96	7	1,189.72	1.99	557.00	1,748.71	-						-		-	1,748.71	
PEON																		
VACANTE		133.34	0	-	-	-	-	-							-	-	-	
APOYO AL DPTO. TESORERIA																		
JIMENEZ SOLANO ANGEL RAFAEL		182.13	7	1,274.91	-	-	1,274.91	11.40							-	11.40	1,263.51	
PEON CEMENTERIOS																		
				15,024.24	35.40	1,533.95	16,593.59	293.82	559.66	1,287.23	111.94	-	292.00	-	-	2,544.65	14,048.93	
TOTAL				50,853.04	475.30	2,112.42	53,440.76	1,220.83	1,160.30	2,668.69	262.26	-	1,108.00	-	-	6,420.08	47,020.68	

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				NORMAL	S. AL EMP	IMPENSAC		ISR	FOND. DE (5%) AHORRO	11.5 % PENSIONES	CUOTA SIND 1%	.PTMO TESORERIA		DESCUENT O LENTES	.DESC FOMEPADE	DEDUCC.	RECIBIR	
RENE CASTAÑEDA CASTAÑEDA		167.90	7	1175.30	3.56	0.00	1178.86	0.00	58.77	135.16	11.75			0.00	0.00	205.68	973.18	
SERVICIOS GENERALES																		
JUAN JOSE VALENCIA PALACIOS		216.32	7	1514.24	0	750.00	2264.24	39.80		0.00					0.00	39.80	2224.44	*
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																		
JOHARY YAIR FLORES VELAZQUEZ		150.00	2				300.00	0.00		0.00		0.00			0.00	0.00	300.00	*
AGUA POTABLE				300.00	0.00	0.00												
STHEFANY BRICEADI ALVAREZ NOVOA		250.00	7				1750.00	0.00		0.00					0.00	0.00	1750.00	
AUXILIAR				1750.00	0.00	0.00												
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	-	-	840.00	-		0.00	0.00	0.00			0.00	-	840.00	
AUX. ASEO PUBLICO																		
VACANTE										0.00	0.00	0.00			0.00	-	-	
AUXILIAR		154.65	0	-	-	-	-	-										
JOSE FRANCISCO MARTINEZ MEMBRILA										0.00	0.00	0.00			0.00	-	845.96	
AYTE. ASEO PUBLICO		114.40	7	800.80	45.16		845.96	-										
ALEJANDRINA ALFARO MARTINEZ										0.00	0.00	0.00			0.00	-	500.00	
APOYO INTENDENTE C. SALUD		100.00	5	500.00	-	-	500.00	-										
HECTOR MANUEL RIVERA GUTIERREZ										0.00	0.00	0.00			0.00	-	500.00	
APOYO ESCUELA DE FUTBOL LOS CONEJOS		100.00	5	500.00	-	-	500.00	-										
HERMOGENES GUERRERO										0.00	21.26	0.00			0.00	273.00	1,852.97	
OFICIAL		303.71	7	2,125.97	-	-	2,125.97	145.44	106.30									
FELIX SANTIAGO CAMACHO																		
PEON		189.89	7	1,329.23	-	-	1,329.23	16.12	66.46	152.86	13.29			-	-	248.74	1,080.49	
				15,344.46	144.22	750.00	16,238.68	212.76	231.53	288.02	46.31	-		-	-	778.61	15,460.07	
TOTAL				66,197.50	619.52	2,862.42	69,679.44	1,433.59	1,391.82	2,956.72	308.56	-	1,108.00	-	-	7,198.69	62,480.75	

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				NORMAL	S. AL EMP	PENSAC		ISR	5%	11.5%	1%	.PTMO TESORERIA		DESCUENT O LENTES	.DESC FOMEPADE			
JOSE DEL CARMEN VAZQUEZ FLORES		202.48	7		-	1800.00	3217.36	23.79	70.87	163.00	14.17			0.00	0.00	271.83	2945.53	*
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	0.00	2072.14	138.68	103.61	238.30	20.72			0.00	0.00	501.31	1570.83	
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	393.10	1228.58	0.00			0.00					0.00	1228.58	*
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	0		0.00	0.00	0.00	0.00								0.00	0.00	
POYO EN ESCUELA ATANACIO JARERO				0.00														
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							0.00	0.00	904.78	
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														
LUCIA OTILIA PAVUL CAMPOS		128.60	7		0.00	0.00	900.20	0.00								0.00	900.20	
INTENDENTE				900.20														
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		-	750.00	2500.00	0.00								0.00	2500.00	*
OFICIAL				1750.00														
MARIA ERNESTINA MARTINEZ NAZARIO		216.67	6				1300.02										1300.02	
AUXILIAR				1300.02														
JESSICA RUBI CALVARIO GUTIERREZ		100.00	0		0.00		0.00	0.00								0.00	0.00	
ASISTENTE JUEZ MENOR				0.00														
FRANCISCO JAVIER SANCHEZ JIMENEZ		114.29	7		0.00	250.00	1050.03	0.00								0.00	1050.03	*
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

\$23,782.85

\$203.65

\$3,493.10

\$27,479.60

\$249.66

\$314.95

\$724.39

\$62.99

\$0.00

\$0.00

\$0.00

\$1,351.99

\$26,127.61

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PATY

MARTHA

1%

164.00

207.55

371.55

PATY

MARTHA

5%

820.01

886.77

1,706.78

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TESORERO MUNICIPAL

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

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