

| Núm. Nombre | | R.F.C. | | Reg. IMSS | | T. Per. | | T. Ded. | | Total | | | | | | | |
|-------------|-----|--------|------|-----------|--------|---------|---------|---------|---------|---------|----------|----------|-----|-----|-----|-----|-----|
| Sal. | Día | Int. | Días | Tr. | Faltas | Hrs.Tr. | Hrs/2/G | Hrs/2/E | Hrs/3/G | Hrs/3/E | Días/Vac | Días/Ag. | P1 | P2 | P3 | P4 | P5 |
| D1 | D2 | D3 | D4 | D5 | D6 | D7 | D8 | D9 | D10 | D11 | D12 | D13 | D14 | D14 | D14 | D14 | D14 |

DEPARTAMENTO: 0001-001-001 DIRECCION

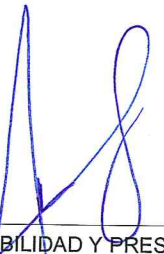
| | | | | | | | | | | | | | | | | | |
|------|-------------------------|----------|------------|----------|----------|------|--------|------|------|------|------|------|------|------|-----------|----------|-----------|
| 0001 | GONZALEZ GASTELUM JESUS | | GOGJ650101 | | | | | | | | | | | | 14,933.33 | 1,802.30 | 13,131.03 |
| | 88.36 | 67.80 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1,237.04 | 9,991.03 | 1,122.81 | 1,459.65 | 1,122.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 495.63 | 746.67 | 60.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

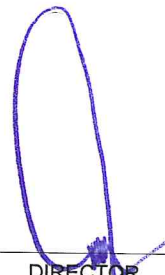
| | | | | | | | | | | | | | | | | | |
|------|---------------------------|----------|---------------|----------|--------|------|----------|------|------|------|------|------|------|------|-----------|----------|----------|
| 0002 | APPEL MORENO JESUS MIGUEL | | AEMJ780825329 | | | | | | | | | | | | 11,666.67 | 2,904.53 | 8,762.14 |
| | 88.36 | 67.80 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1,237.04 | 7,534.89 | 877.19 | 1,140.35 | 877.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 321.19 | 583.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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|------|--------------------------------|----------|---------------|--------|--------|------|------|------|------|------|------|------|------|------|----------|--------|----------|
| 0003 | GARCIA ZAZUETA MARLIN GUADALUP | | GAZM960104IP9 | | | | | | | | | | | | 5,600.00 | 315.78 | 5,284.22 |
| | 88.36 | 67.80 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1,237.04 | 2,973.49 | 421.05 | 547.37 | 421.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 35.78 | 280.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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|------|------------------------------|----------|------------|--------|--------|------|------|------|------|------|------|------|----------|------|----------|----------|----------|
| 0008 | PIMENTEL CASTILLO MAYBELLINE | | PICM910404 | | | | | | | | | | | | 5,600.00 | 1,315.78 | 4,284.22 |
| | 88.36 | 67.80 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1,237.04 | 2,973.49 | 421.05 | 547.37 | 421.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 35.78 | 280.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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|------|---------------------------|----------|------------|--------|--------|------|------|------|------|------|------|------|------|------|----------|--------|----------|
| 0016 | GARCIA ZAZUETA EDGAR IRAM | | GAZE940508 | | | | | | | | | | | | 5,600.00 | 315.78 | 5,284.22 |
| | 88.36 | 67.80 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1,237.04 | 2,973.49 | 421.05 | 547.37 | 421.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 35.78 | 280.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |


 JEFE DE CONTABILIDAD Y PRESUPUESTOS
 C. JOSE LUIS PIMENTEL SERAFIN


 DIRECTOR
 C. JESUS GONZALEZ GASTELUM

Total Por Departamento

DEPARTAMENTO: 0001-001-001 DIRECCION

| | | | |
|---------------------|--------|-------------------------|------|
| Trabajadores: | 5.00 | Horas Dobles Gravadas: | 0.00 |
| Días Trabajados: | 70.00 | Horas Dobles Exentas: | 0.00 |
| Faltas: | 0.00 | Horas Triples Gravadas: | 0.00 |
| Horas Trabajadas: | 350.00 | Horas Triples Exentas: | 0.00 |
| Días de Vacaciones: | 0.00 | | |
| Días de Aguinaldo: | 0.00 | | |

PERCEPCIONES

DEDUCCIONES

| | |
|----------------------------|-----------|
| P1.- Sueldo | 6,185.20 |
| P2.- Compensación | 26,446.38 |
| P3.- Previsión Social | 3,263.16 |
| P4.- Bono de Transporte | 4,242.11 |
| P5.- Bono de Productividad | 3,263.16 |
| P6.- Compensacion x comisi | 0.00 |
| P7.- Compensacion Especial | 0.00 |
| P8.- Bonificacion | 0.00 |
| P9.- Prima Dominical | 0.00 |
| P10.- Prima Vacacional | 0.00 |
| P11.- Reembolso | 0.00 |
| P12.- Reembolso DIF | 0.00 |
| P13.- Retroactivo | 0.00 |
| P14.- Reembolso cuotas Est | 0.00 |
| P15.- Aguinaldo | 0.00 |

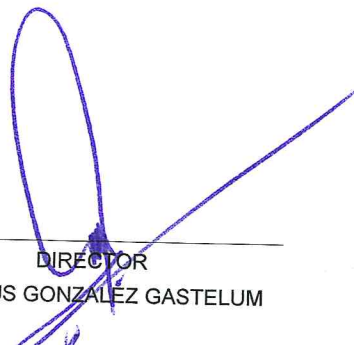
| | |
|-----------------------------|----------|
| D1.- ISPT | 924.18 |
| D2.- Servicios Medicos Muni | 2,170.00 |
| D3.- CETYS | 60.00 |
| D4.- Faltantes Caja | 0.00 |
| D5.- Adeudos | 0.00 |
| D6.- Prestamos Caja Ahorro | 0.00 |
| D7.- Caja de Ahorro | 2,500.00 |
| D8.- Ausencias | 0.00 |
| D9.- Pesnsion 1 | 0.00 |
| D10.- Pensión 2 | 0.00 |
| D11.- Gastos por comprobar | 0.00 |
| D12.- Otros Adeudos | 0.00 |
| D13.- Adelanto de Nomina | 1,000.00 |
| D14.- Dinero Facil y Rapido | 0.00 |
| D15.- Pension Alimenticia | 0.00 |

TOTALES

| | |
|---------------|-----------|
| PERCEPCIONES: | 43,400.00 |
| DEDUCCIONES: | 6,654.18 |
| TOTAL DEPTO.: | 36,745.82 |



JEFE DE CONTABILIDAD Y PRESUPUESTOS
 C. JOSE LUIS PIMENTEL SERAFIN



DIRECTOR
 C. JESUS GONZALEZ GASTELUM

| Núm. Nombre | | R.F.C. | | Reg. IMSS | | T. Per. | | T. Ded. | | Total | | | | | | | | | | | | | | | | | | |
|-------------|-----|--------|------|-----------|--------|---------|---------|---------|---------|---------|----------|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Sal. | Día | Int. | Días | Tr. | Faltas | Hrs.Tr. | Hrs/2/G | Hrs/2/E | Hrs/3/G | Hrs/3/E | Días/Vac | Días/Ag. | P1 | P2 | P3 | P4 | P5 | P6 | P7 | P8 | P9 | P10 | P11 | P12 | P13 | P14 | P15 | |
| D1 | D2 | D3 | D4 | D5 | D6 | D7 | D8 | D9 | D10 | D11 | D12 | D13 | D13 | D14 | D14 | D14 | D14 | D14 | D14 | D14 | D14 | D14 | D14 | D14 | D14 | D14 | D14 | D14 |

DEPARTAMENTO: 0002-001-002 CONTABILIDAD Y PRESUPUESTO

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|----------------------------|----------|---------------|----------|--------|------|----------|------|------|------|------|------|------|------|------|------|-----------|----------|----------|------|------|------|------|------|------|------|------|------|------|------|
| 0004 | PIMENTEL SERAFIN JOSE LUIS | | PISL6503199SA | | | | | | | | | | | | | | 11,666.67 | 1,964.53 | 9,702.14 | | | | | | | | | | | |
| | 88.36 | 67.80 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | 1,237.04 | 7,534.89 | 877.19 | 1,140.35 | 877.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 321.19 | 583.33 | 60.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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|------|-----------------------------|----------|------------|--------|--------|------|----------|------|------|------|------|------|------|------|------|------|----------|----------|----------|------|------|------|------|------|------|------|------|------|------|------|
| 0005 | ALVAREZ GRIS HAYDEE YESENIA | | AAGH860720 | | | | | | | | | | | | | | 5,600.00 | 2,315.78 | 3,284.22 | | | | | | | | | | | |
| | 88.36 | 67.80 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1,237.04 | 2,973.49 | 421.05 | 547.37 | 421.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 35.78 | 280.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

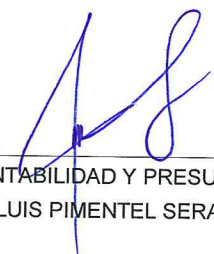
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|--------------------------|----------|------------|--------|--------|--------|------|------|----------|--------|------|------|------|------|------|------|----------|----------|----------|------|------|------|------|------|------|------|------|------|------|------|
| 0006 | ORTEGA MEDELLIN HERMINIO | | OEMH670404 | | | | | | | | | | | | | | 5,600.00 | 2,615.74 | 2,984.26 | | | | | | | | | | | |
| | 88.36 | 67.80 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1,237.04 | 2,973.49 | 421.05 | 547.37 | 421.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 35.78 | 280.00 | 0.00 | 0.00 | 0.00 | 450.00 | 0.00 | 0.00 | 1,321.40 | 528.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

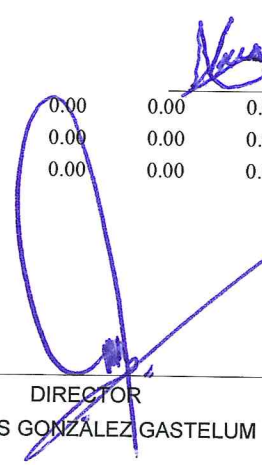
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|---------------------------------|----------|------------|--------|--------|------|----------|------|------|------|------|-------|------|------|------|------|----------|----------|----------|------|------|------|------|------|------|------|------|------|------|------|
| 0007 | COOPER AVALOS ALEJANDRA ELIZABE | | COAA880108 | | | | | | | | | | | | | | 4,666.67 | 1,312.54 | 3,354.12 | | | | | | | | | | | |
| | 88.36 | 67.80 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1,237.04 | 2,271.73 | 350.88 | 456.14 | 350.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.81 | 233.33 | 60.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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|------|--------------------------|----------|------------|--------|--------|------|------|------|------|------|------|------|------|------|------|------|----------|--------|----------|------|------|------|------|------|------|------|------|------|------|------|
| 0009 | HUIZAR LOPEZ IRIS SUSANA | | HULI911202 | | | | | | | | | | | | | | 5,600.00 | 315.78 | 5,284.22 | | | | | | | | | | | |
| | 88.36 | 67.80 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1,237.04 | 2,973.49 | 421.05 | 547.37 | 421.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 35.78 | 280.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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|------|---------------------------------|----------|------------|--------|--------|------|----------|------|------|------|------|------|------|------|------|------|----------|----------|----------|------|------|------|------|------|------|------|------|------|------|------|
| 0013 | CORTEZ MARTINEZ GUADALUPE ELIZA | | COMG501212 | | | | | | | | | | | | | | 4,666.67 | 2,234.14 | 2,432.52 | | | | | | | | | | | |
| | 88.36 | 67.80 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1,237.04 | 2,271.73 | 350.88 | 456.14 | 350.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.81 | 233.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|--------------------------------|--------|---------------|--------|--------|------|--------|------|------|------|------|------|------|------|------|------|----------|--------|----------|------|------|------|------|------|------|------|------|------|------|------|
| 0039 | CARRILLO VILLANUEVA ALMA ROCIO | | CAVA880918215 | | | | | | | | | | | | | | 2,916.67 | 345.83 | 2,570.83 | | | | | | | | | | | |
| | 88.36 | 0.00 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1,237.04 | 955.94 | 219.30 | 285.09 | 219.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 145.83 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |


 JEFE DE CONTABILIDAD Y PRESUPUES
 C. JOSE LUIS PIMENTEL SERAFIN


 DIRECTOR
 C. JESUS GONZALEZ GASTELUM

0040 TERRAZAS PEREZ JESUS

TEPJ931225Q14

| | | | | | | | | | | | | | | |
|----------|--------|--------|--------|--------|------|--------|------|------|------|------|------|----------|--------|----------|
| 88.36 | 0.00 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,916.67 | 345.83 | 2,570.83 |
| 1,237.04 | 955.94 | 219.30 | 285.09 | 219.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 145.83 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Jesus TP.

0052 RODRIGUEZ PRADO MIGUEL ANGEL

ROP960418B47

| | | | | | | | | | | | | | | |
|----------|--------|--------|--------|--------|------|------|------|------|------|------|------|----------|--------|----------|
| 88.36 | 0.00 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,916.67 | 145.83 | 2,770.83 |
| 1,237.04 | 955.94 | 219.30 | 285.09 | 219.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 145.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

M.A.P.

[Handwritten signature]

DIRECCIÓN DE CONTABILIDAD Y PRESUPUESTOS
C. JOSE LUIS PIMENTEL SERAFIN

[Handwritten signature]

DIRECTOR
C. JESUS GONZALEZ GASTELUM

Total Por Departamento

DEPARTAMENTO: 0002-001-002 CONTABILIDAD Y PRESUPUESTO

| | | | |
|---------------------|--------|-------------------------|------|
| Trabajadores: | 9.00 | Horas Dobles Gravadas: | 0.00 |
| Días Trabajados: | 126.00 | Horas Dobles Exentas: | 0.00 |
| Faltas: | 0.00 | Horas Triples Gravadas: | 0.00 |
| Horas Trabajadas: | 630.00 | Horas Triples Exentas: | 0.00 |
| Días de Vacaciones: | 0.00 | | |
| Días de Aguinaldo: | 0.00 | | |

PERCEPCIONES

| | |
|----------------------------|-----------|
| P1.- Sueldo | 11,133.36 |
| P2.- Compensación | 23,866.64 |
| P3.- Previsión Social | 3,500.00 |
| P4.- Bono de Transporte | 4,550.00 |
| P5.- Bono de Productividad | 3,500.00 |
| P6.- Compensacion x comisi | 0.00 |
| P7.- Compensacion Especial | 0.00 |
| P8.- Bonificacion | 0.00 |
| P9.- Prima Dominical | 0.00 |
| P10.- Prima Vacacional | 0.00 |
| P11.- Reembolso | 0.00 |
| P12.- Reembolso DIF | 0.00 |
| P13.- Retroactivo | 0.00 |
| P14.- Reembolso cuotas Est | 0.00 |
| P15.- Aguinaldo | 0.00 |

DEDUCCIONES

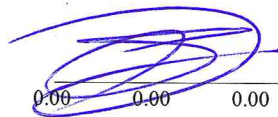
| | |
|-----------------------------|----------|
| D1.- ISPT | 430.17 |
| D2.- Servicios Medicos Muni | 2,327.50 |
| D3.- CETYS | 120.00 |
| D4.- Faltantes Caja | 0.00 |
| D5.- Adeudos | 0.00 |
| D6.- Prestamos Caja Ahorro | 450.00 |
| D7.- Caja de Ahorro | 6,400.00 |
| D8.- Ausencias | 0.00 |
| D9.- Pesnion 1 | 1,321.40 |
| D10.- Pensión 2 | 528.56 |
| D11.- Gastos por comprobar | 18.40 |
| D12.- Otros Adeudos | 0.00 |
| D13.- Adelanto de Nomina | 0.00 |
| D14.- Dinero Facil y Rapido | 0.00 |
| D15.- Pension Alimenticia | 0.00 |


TOTALES

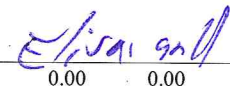
| | |
|---------------|-----------|
| PERCEPCIONES: | 46,550.00 |
| DEDUCCIONES: | 11,596.03 |
| TOTAL DEPTO.: | 34,953.97 |

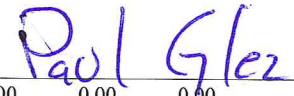
| Núm. Nombre | | R.F.C. | | | | | | | | | | Reg. IMSS | | | | | T. Per. T. Ded. Total | | | |
|-------------|-----|--------|------|------|-----|--------|------|-----|---------|---------|---------|-----------|------|-----|------|-----|-----------------------|--|--|--|
| Sal. | Día | Sal. | Int. | Días | Tr. | Faltas | Hrs. | Tr. | Hrs/2/G | hrs/2/E | Hrs/3/G | Hrs/3/E | Días | Vac | Días | Ag. | | | | |
| P1 | P2 | P3 | P4 | P5 | P6 | P7 | P8 | P9 | P10 | P11 | P12 | P13 | P14 | P15 | | | | | | |
| D1 | D2 | D3 | D4 | D5 | D6 | D7 | D8 | D9 | D10 | D11 | D12 | D13 | D14 | D14 | | | | | | |

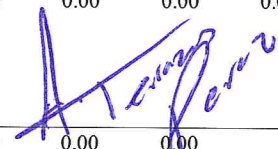
DEPARTAMENTO: 0002-002-003 PROMOCION DEPORTIVA


0015 CAÑEDO VILLA JESUS ROBERTO CAVJ651216  7,000.00 1,083.02 5,916.98
 88.36 67.80 14.00 0.00 70.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 1,237.04 4,026.12 526.32 684.21 526.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 133.02 350.00 0.00 0.00 0.00 600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

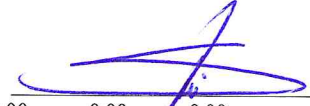
0018 SOQUI PEREZ GUSTAVO ALONSO SOPG981212  5,600.00 315.78 5,284.22
 88.36 67.80 14.00 0.00 70.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 1,237.04 2,973.49 421.05 547.37 421.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 35.78 280.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

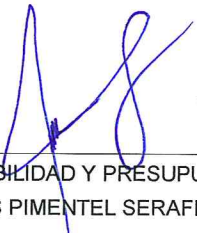
0020 GALLEGOS CHAVEZ ELISAI GACE840622  4,200.00 360.00 3,840.00
 88.36 67.80 14.00 0.00 70.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 1,237.04 1,920.85 315.79 410.53 315.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 0.00 210.00 0.00 0.00 0.00 0.00 150.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

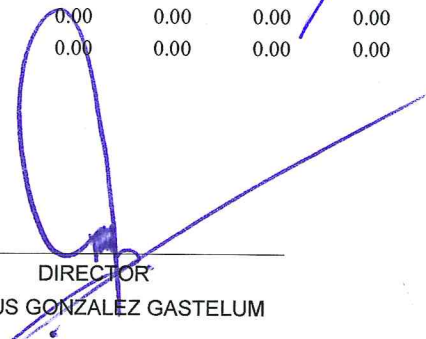
0021 GONZALEZ ZAMUDIO PAUL GOZP840508  4,200.00 710.00 3,490.00
 88.36 67.80 14.00 0.00 70.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 1,237.04 1,920.85 315.79 410.53 315.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 0.00 210.00 0.00 0.00 0.00 0.00 500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

0022 TERRAZAS PEREZ ANGEL JAVIER REPA920618  4,200.00 210.00 3,990.00
 88.36 67.80 14.00 0.00 70.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 1,237.04 1,920.85 315.79 410.53 315.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 0.00 210.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

0023 CANDELERO DOMINGUEZ MINOIDE CADM940831  4,200.00 895.00 3,305.00
 88.36 67.80 14.00 0.00 70.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 1,237.04 1,920.85 315.79 410.53 315.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 0.00 210.00 0.00 685.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

0038 LOPEZ SANZ CARLOS AUGUSTO LOSC721120CU9  5,600.00 315.78 5,284.22
 88.36 0.00 14.00 0.00 70.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 1,237.04 2,973.49 421.05 547.37 421.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 35.78 280.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00


 JEFE DE CONTABILIDAD Y PRESUPUESTOS
 C. JOSE LUIS PIMENTEL SERAFIN


 DIRECTOR
 C. JESUS GONZALEZ GASTELUM

0041 CERVANTES GONZALEZ CARLOS AUGU CEGC891119HGT

| | | | | | | | | | | | | | |
|----------|----------|--------|--------|--------|------|------|------|------|------|------|----------|--------|----------|
| 88.36 | 0.00 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 210.00 | 3,990.00 |
| 1,237.04 | 1,920.85 | 315.79 | 410.53 | 315.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

0042 TOSCANO DIAZ MARISOL EDITH

TODM860305MNT

| | | | | | | | | | | | | | |
|----------|----------|--------|--------|--------|------|------|------|------|------|------|----------|--------|----------|
| 88.36 | 0.00 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,533.33 | 396.22 | 6,137.11 |
| 1,237.04 | 3,675.24 | 491.23 | 638.60 | 491.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 69.55 | 326.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

0053 HINOJO SALINAS JESSICA

HISJ860911MBC

| | | | | | | | | | | | | | |
|----------|----------|--------|--------|--------|------|------|------|------|------|------|----------|--------|----------|
| 88.36 | 0.00 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,266.67 | 163.33 | 3,103.33 |
| 1,237.04 | 1,219.10 | 245.61 | 319.30 | 245.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 163.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

DIRECTOR DE CONTABILIDAD Y PRESUPUESTOS
C. JOSE LUIS PIMENTEL SERAFIN

DIRECTOR
C. JESUS GONZALEZ GASTELUM

Total Por Departamento

DEPARTAMENTO: 0002-002-003 PROMOCION DEPORTIVA

| | | | |
|---------------------|--------|-------------------------|------|
| Trabajadores: | 10.00 | Horas Dobles Gravadas: | 0.00 |
| Días Trabajados: | 140.00 | Horas Dobles Exentas: | 0.00 |
| Faltas: | 0.00 | Horas Triples Gravadas: | 0.00 |
| Horas Trabajadas: | 700.00 | Horas Triples Exentas: | 0.00 |
| Días de Vacaciones: | 0.00 | | |
| Días de Aguinaldo: | 0.00 | | |

PERCEPCIONES

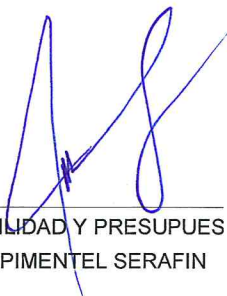
| | |
|----------------------------|-----------|
| P1.- Sueldo | 12,370.40 |
| P2.- Compensación | 24,471.71 |
| P3.- Previsión Social | 3,684.21 |
| P4.- Bono de Transporte | 4,789.47 |
| P5.- Bono de Productividad | 3,684.21 |
| P6.- Compensacion x comisi | 0.00 |
| P7.- Compensacion Especial | 0.00 |
| P8.- Bonificacion | 0.00 |
| P9.- Prima Dominical | 0.00 |
| P10.- Prima Vacacional | 0.00 |
| P11.- Reembolso | 0.00 |
| P12.- Reembolso DIF | 0.00 |
| P13.- Retroactivo | 0.00 |
| P14.- Reembolso cuotas Est | 0.00 |
| P15.- Aguinaldo | 0.00 |

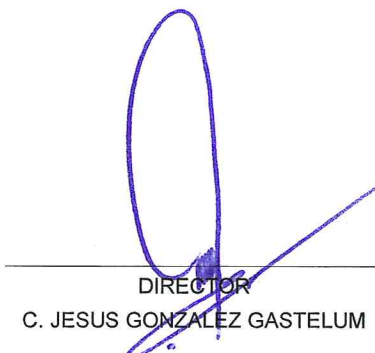
DEDUCCIONES

| | |
|-----------------------------|----------|
| D1.- ISPT | 274.15 |
| D2.- Servicios Medicos Muni | 2,450.00 |
| D3.- CETYS | 0.00 |
| D4.- Faltantes Caja | 685.00 |
| D5.- Adeudos | 0.00 |
| D6.- Prestamos Caja Ahorro | 600.00 |
| D7.- Caja de Ahorro | 650.00 |
| D8.- Ausencias | 0.00 |
| D9.- Pesnsion 1 | 0.00 |
| D10.- Pensión 2 | 0.00 |
| D11.- Gastos por comprobar | 0.00 |
| D12.- Otros Adeudos | 0.00 |
| D13.- Adelanto de Nomina | 0.00 |
| D14.- Dinero Facil y Rapido | 0.00 |
| D15.- Pension Alimenticia | 0.00 |

TOTALES

| | |
|---------------|-----------|
| PERCEPCIONES: | 49,000.00 |
| DEDUCCIONES: | 4,659.15 |
| TOTAL DEPTO.: | 44,340.85 |


 JEFE DE CONTABILIDAD Y PRESUPUESTOS
 C. JOSE LUIS PIMENTEL SERAFIN


 DIRECTOR
 C. JESUS GONZALEZ GASTELUM

| Núm. Nombre | | R.F.C. | | Reg. IMSS | | | | | | | | T. Per. T. Ded. Total | | | |
|-------------|--------------------|--------|----------|-----------|---------|---------|---------|----------|----------|-----|-----|-----------------------|-----|-----|--|
| Sal. Día | Sal. Int. Dias Tr. | Faltas | Hrs. Tr. | Hrs/2/G | hrs/2/E | Hrs/3/G | Hrs/3/E | Días/Vac | Días/Ag. | P1 | P2 | P3 | P4 | P5 | |
| P1 | P2 | P3 | P4 | P5 | P6 | P7 | P8 | P9 | P10 | P11 | P12 | P13 | P14 | P15 | |
| D1 | D2 | D3 | D4 | D5 | D6 | D7 | D8 | D9 | D10 | D11 | D12 | D13 | D14 | D14 | |

DEPARTAMENTO: 0002-003-004 MANTENIMIENTO

0027 MENDOZA ESPINOZA ROBERTO MEER731028 *Rmendoza E*

| | | | | | | | | | | | | | | | | | | |
|----------|----------|--------|--------|--------|--------|--------|------|------|------|------|------|------|------|------|------|----------|--------|----------|
| 88.36 | 67.80 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 990.00 | 3,210.00 |
| 1,237.04 | 1,920.85 | 315.79 | 410.53 | 315.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 210.00 | 0.00 | 0.00 | 0.00 | 480.00 | 300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

0028 HERNANDEZ CUELLAR JESUS ROGELIO HECJ830506

| | | | | | | | | | | | | | | | | | | |
|----------|----------|--------|--------|--------|------|----------|------|------|------|------|-------|------|------|------|------|----------|----------|----------|
| 88.36 | 67.80 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 1,495.07 | 5,504.93 |
| 1,237.04 | 4,026.12 | 526.32 | 684.21 | 526.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 133.02 | 350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

0029 QUINTANA ORTIZ FELIPE QUOF790215 *Felipe Quintana*

| | | | | | | | | | | | | | | | | | | |
|----------|----------|--------|--------|--------|----------|--------|------|------|------|------|------|------|----------|------|------|----------|----------|----------|
| 88.36 | 67.80 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,200.00 | 1,710.00 | 5,490.00 |
| 1,237.04 | 1,920.85 | 315.79 | 410.53 | 315.79 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

0030 PERALES SANCHEZ ERNESTO ALONSO PESE810209 *ERS*

| | | | | | | | | | | | | | | | | | | |
|----------|----------|--------|--------|--------|------|------|------|------|------|------|------|------|------|------|------|----------|--------|----------|
| 88.36 | 67.80 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 210.00 | 3,990.00 |
| 1,237.04 | 1,920.85 | 315.79 | 410.53 | 315.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

0033 RIVERA ROMERO CRISTIAN JESUS RIRC900922 *Cristian*

| | | | | | | | | | | | | | | | | | | |
|----------|----------|--------|--------|--------|------|------|------|------|------|------|------|------|------|------|------|----------|--------|----------|
| 88.36 | 67.80 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 210.00 | 3,990.00 |
| 1,237.04 | 1,920.85 | 315.79 | 410.53 | 315.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

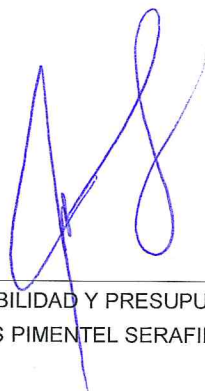
0044 SOSA GARCIA JULIO CESAR SOGJ900731 *Julio*

| | | | | | | | | | | | | | | | | | | |
|----------|----------|--------|--------|--------|------|--------|------|------|------|------|------|------|------|------|------|----------|--------|----------|
| 88.36 | 0.00 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 410.00 | 3,790.00 |
| 1,237.04 | 1,920.85 | 315.79 | 410.53 | 315.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

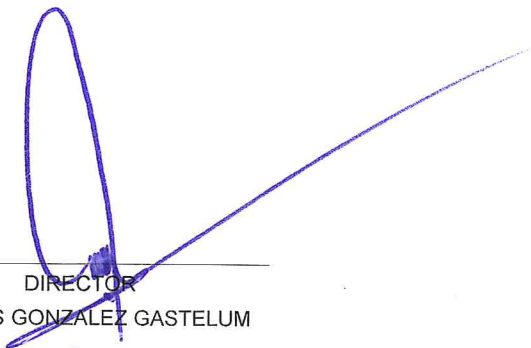
0047 CAMARGO LUGO CARLOS ADRIAN CALC851210QXI *Carlos Camargo*

| | | | | | | | | | | | | | | | | | | |
|----------|----------|--------|--------|--------|----------|--------|------|------|------|------|------|------|------|----------|------|----------|----------|----------|
| 88.36 | 0.00 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,200.00 | 4,200.00 | 3,000.00 |
| 1,237.04 | 1,920.85 | 315.79 | 410.53 | 315.79 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,490.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | | |
|------|----------------------------|----------|--------|--------|---------------|------|------|------|---------------------------|------|------|----------|--------|----------|------|
| 0051 | RENTERIA LANDIN CANDELARIO | | | | RELC640616HCM | | | | <i>Candelario Rentera</i> | | | 2,800.00 | 140.00 | 2,660.00 | |
| | 88.36 | 0.00 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1,237.04 | 868.22 | 210.53 | 273.68 | 210.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 140.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0054 | GUILLEN URUETA JOSE MARIA | | | | GUUM5705153H2 | | | | <i>Guillen Urueta</i> | | | 4,900.00 | 252.16 | 4,647.84 | |
| | 88.36 | 0.00 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1,237.04 | 2,447.17 | 368.42 | 478.95 | 368.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 7.16 | 245.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



DIRECCION DE CONTABILIDAD Y PRESUPUESTOS
C. JOSE LUIS PIMENTEL SERAFIN



DIRECTOR
C. JESUS GONZALEZ GASTELUM

Total Por Departamento

DEPARTAMENTO: 0002-003-004 MANTENIMIENTO

| | | | |
|---------------------|--------|-------------------------|------|
| Trabajadores: | 9.00 | Horas Dobles Gravadas: | 0.00 |
| Días Trabajados: | 126.00 | Horas Dobles Exentas: | 0.00 |
| Faltas: | 0.00 | Horas Triples Gravadas: | 0.00 |
| Horas Trabajadas: | 630.00 | Horas Triples Exentas: | 0.00 |
| Días de Vacaciones: | 0.00 | | |
| Días de Aguinaldo: | 0.00 | | |

PERCEPCIONES

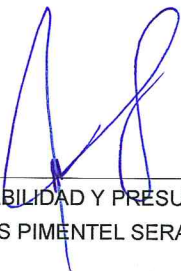
| | |
|----------------------------|-----------|
| P1.- Sueldo | 11,133.36 |
| P2.- Compensación | 18,866.64 |
| P3.- Previsión Social | 3,000.00 |
| P4.- Bono de Transporte | 3,900.00 |
| P5.- Bono de Productividad | 3,000.00 |
| P6.- Compensacion x comisi | 6,000.00 |
| P7.- Compensacion Especial | 0.00 |
| P8.- Bonificacion | 0.00 |
| P9.- Prima Dominical | 0.00 |
| P10.- Prima Vacacional | 0.00 |
| P11.- Reembolso | 0.00 |
| P12.- Reembolso DIF | 0.00 |
| P13.- Retroactivo | 0.00 |
| P14.- Reembolso cuotas Est | 0.00 |
| P15.- Aguinaldo | 0.00 |

DEDUCCIONES

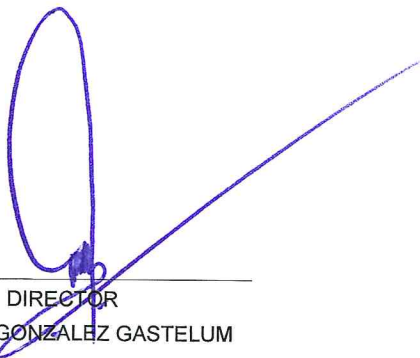
| | |
|-----------------------------|----------|
| D1.- ISPT | 140.18 |
| D2.- Servicios Medicos Muni | 1,995.00 |
| D3.- CETYS | 0.00 |
| D4.- Faltantes Caja | 0.00 |
| D5.- Adeudos | 0.00 |
| D6.- Prestamos Caja Ahorro | 480.00 |
| D7.- Caja de Ahorro | 2,500.00 |
| D8.- Ausencias | 0.00 |
| D9.- Pesnsion 1 | 0.00 |
| D10.- Pensión 2 | 0.00 |
| D11.- Gastos por comprobar | 12.05 |
| D12.- Otros Adeudos | 0.00 |
| D13.- Adelanto de Nomina | 4,490.00 |
| D14.- Dinero Facil y Rapido | 0.00 |
| D15.- Pension Alimenticia | 0.00 |

TOTALES

| | |
|---------------|-----------|
| PERCEPCIONES: | 45,900.00 |
| DEDUCCIONES: | 9,617.23 |
| TOTAL DEPTO.: | 36,282.77 |



JEFE DE CONTABILIDAD Y PRESUPUESTOS
C. JOSE LUIS PIMENTEL SERAFIN



DIRECTOR
C. JESUS GONZALEZ GASTELUM

Totales de la Nómina

| | | | |
|---------------------|----------|-------------------------|------|
| Trabajadores: | 33.00 | Horas Dobles Gravadas: | 0.00 |
| Días Trabajados: | 462.00 | Horas Dobles Exentas: | 0.00 |
| Faltas: | 0.00 | Horas Triples Gravadas: | 0.00 |
| Horas Trabajadas: | 2,310.00 | Horas Triples Exentas: | 0.00 |
| Días de Vacaciones: | 0.00 | | |
| Días de Aguinaldo: | 0.00 | | |

PERCEPCIONES

| | |
|----------------------------|-----------|
| P1.- Sueldo | 40,822.32 |
| P2.- Compensación | 93,651.36 |
| P3.- Previsión Social | 13,447.37 |
| P4.- Bono de Transporte | 17,481.58 |
| P5.- Bono de Productividad | 13,447.37 |
| P6.- Compensacion x comisi | 6,000.00 |
| P7.- Compensacion Especial | 0.00 |
| P8.- Bonificacion | 0.00 |
| P9.- Prima Dominical | 0.00 |
| P10.- Prima Vacacional | 0.00 |
| P11.- Reembolso | 0.00 |
| P12.- Reembolso DIF | 0.00 |
| P13.- Retroactivo | 0.00 |
| P14.- Reembolso cuotas Est | 0.00 |
| P15.- Aguinaldo | 0.00 |

DEDUCCIONES

| | |
|-----------------------------|-----------|
| D1.- ISPT | 1,768.68 |
| D2.- Servicios Medicos Muni | 8,942.50 |
| D3.- CETYS | 180.00 |
| D4.- Faltantes Caja | 685.00 |
| D5.- Adeudos | 0.00 |
| D6.- Prestamos Caja Ahorro | 1,530.00 |
| D7.- Caja de Ahorro | 12,050.00 |
| D8.- Ausencias | 0.00 |
| D9.- Pensión 1 | 1,321.40 |
| D10.- Pensión 2 | 528.56 |
| D11.- Gastos por comprobar | 30.45 |
| D12.- Otros Adeudos | 0.00 |
| D13.- Adelanto de Nomina | 5,490.00 |
| D14.- Dinero Facil y Rapido | 0.00 |
| D15.- Pension Alimenticia | 0.00 |

TOTALES

| | |
|---------------|------------|
| PERCEPCIONES: | 184,850.00 |
| DEDUCCIONES: | 32,526.59 |
| TOTAL DEPTO.: | 152,323.41 |