

CONTPAQ i

NÓMINAS

Reg Pat IMSS: 00000000000

RFC: MSA -850101-8C8

Fecha: 05/Dic/2013

Hora: 11:51:50:703

MUNICIPIO DE SAYULA

Lista de Raya del 16/Abr/2012 al 30/Abr/2012

Período Quincenal No. 8

O ESCOBEDO #52. SAYULA

Reg. Pat. IMSS: 00000000000

'1 PRESIDENCIA Reg Pat IMSS: 000-00000-00-0

|          |                          |                      |                       |                |             |
|----------|--------------------------|----------------------|-----------------------|----------------|-------------|
| .....    |                          |                      |                       |                |             |
|          | Percepción               |                      | Importe               |                |             |
| <b>1</b> | <b>Rivas Peña Samuel</b> |                      |                       |                |             |
|          | PRESIDENTE MUNICIPAL     |                      | Afiliación IMSS: ---- |                |             |
|          | Fecha Ingr: 01/01/20     | Sal. diario: 1146.23 | S.D.I: 1232.59        | S.B.C: 1232.59 | Cotiza Fijo |
|          | Días pagados:            | 15.00                | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |
|          | 1 Sueldo                 |                      | 17193.38              |                | 41          |
|          |                          |                      |                       |                | 49          |
|          |                          |                      | .....                 |                |             |
|          | Total Percepciones       |                      | 17193.38              |                |             |
|          | <b>Neto a pagar</b>      |                      | <b>13850.71</b>       |                |             |

|                                       |                     |  |          |  |    |
|---------------------------------------|---------------------|--|----------|--|----|
| <b>Total Departamento PRESIDENCIA</b> |                     |  |          |  |    |
|                                       | Percepción          |  | Importe  |  |    |
|                                       | 1 Sueldo            |  | 17193.38 |  | 41 |
|                                       |                     |  |          |  | 49 |
|                                       |                     |  | .....    |  |    |
|                                       | Total Percepciones  |  | 17193.38 |  |    |
|                                       | Neto del departamer |  | 13850.71 |  |    |
|                                       | Total de empleados  |  | 1        |  |    |

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|  |  |  |  |  | 89    |
|  |  |  |  |  | 90    |
|  |  |  |  |  | 93    |
|  |  |  |  |  | 97    |
|  |  |  |  |  | 98    |
|  |  |  |  |  |       |
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| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| .....                  | .....   | .....    |  |  |
| Invalidez y Vida       | 323.55  | 115.55   |  |  |
| Cesantia y Vejez       | 582.39  | 207.99   |  |  |
| Enf. Gral. (3 SMDF)    | 183.04  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)  | 173.76  | 63.18    |  |  |
| Enf. Gral. (Din. y Ga) | 323.55  | 115.55   |  |  |

**'2 SINDICATURA Reg Pat IMSS: 000-00000-00-0**

|          |                                      |                     |                      |               |             |
|----------|--------------------------------------|---------------------|----------------------|---------------|-------------|
| .....    | .....                                | .....               | .....                |               |             |
|          | Percepción                           |                     | Importe              |               |             |
| <b>2</b> | <b>Gomez Carrizales Juan Gabriel</b> |                     |                      |               |             |
|          | SINDICO MUNICIPAL                    |                     | Afiliación IMSS: --- |               |             |
|          | Fecha Ingr: 01/01/20                 | Sal. diario: 758.31 | S.D.I: 815.44        | S.B.C: 815.44 | Cotiza Fijo |
|          | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|          |                                      |                     |                      |               |             |
|          | 1 Sueldo                             |                     | 11374.58             |               | 41          |
|          |                                      |                     |                      |               | 49          |
|          |                                      |                     | .....                |               |             |
|          | Total Percepciones                   |                     | 11374.58             |               |             |
|          | <b>Neto a pagar</b>                  |                     | <b>9467.91</b>       |               |             |

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| <b>Total Departamento SINDICATURA</b> |                     |  |          |    |
|                                       | Percepción          |  | Importe  |    |
|                                       | 1 Sueldo            |  | 11374.58 | 41 |
|                                       |                     |  |          | 49 |
|                                       |                     |  | .....    |    |
|                                       | Total Percepciones  |  | 11374.58 |    |
|                                       | Neto del departamer |  | 9467.91  |    |
|                                       | Total de empleados  |  | 1        |    |

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|  |  |  |  | 89    |
|  |  |  |  | 90    |
|  |  |  |  | 93    |
|  |  |  |  | 97    |
|  |  |  |  | 98    |

| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| .....                   | .....   | .....    |  |  |
| Invalidez y Vida        | 214.05  | 76.44    |  |  |
| Cesantia y Vejez        | 385.29  | 137.60   |  |  |
| Enf. Gral. (3 SMDF)     | 183.04  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 104.93  | 38.15    |  |  |
| Enf. Gral. (Din. y Gas) | 214.05  | 76.43    |  |  |

**'3 SALA DE REGIDORES Reg Pat IMSS: 000-00000-00-0**

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|----------|--|--|-----------------------|--|
| .....    |  |  |                       |  |
|          | Percepción                             |  | Importe               |  |
| <b>3</b> | <b>Morales Gonzalez Amilcar Rafael</b> |  |                       |  |
|          | REGIDOR                                |  | Afiliación IMSS: ---- |  |

|   |                      |                     |                      |               |             |
|---|----------------------|---------------------|----------------------|---------------|-------------|
|   | Fecha Ingr: 01/01/20 | Sal. diario: 568.74 | S.D.I: 611.60        | S.B.C: 611.60 | Cotiza Fijo |
|   | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|   |                      |                     |                      |               |             |
| 1 | Sueldo               |                     | 8531.17              |               | 41          |
|   |                      |                     |                      |               | 49          |
|   |                      |                     | .....                |               |             |
|   | Total Percepciones   |                     | 8531.17              |               |             |
|   | <b>Neto a pagar</b>  |                     | <b>7256.17</b>       |               |             |

|          |                                       |                     |                       |               |             |
|----------|---------------------------------------|---------------------|-----------------------|---------------|-------------|
|          |                                       | -----               |                       |               |             |
| <b>4</b> | <b>Aranda Cantero Gilberto Javier</b> |                     |                       |               |             |
|          | REGIDOR                               |                     | Afiliación IMSS: ---- |               |             |
|          | Fecha Ingr: 01/01/20                  | Sal. diario: 568.74 | S.D.I: 611.60         | S.B.C: 611.60 | Cotiza Fijo |
|          | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|          |                                       |                     |                       |               |             |
| 1        | Sueldo                                |                     | 8531.17               |               | 41          |
|          |                                       |                     |                       |               | 49          |
|          |                                       |                     | .....                 |               |             |
|          | Total Percepciones                    |                     | 8531.17               |               |             |
|          | <b>Neto a pagar</b>                   |                     | <b>7256.17</b>        |               |             |

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|          |                             | -----               |                       |               |             |
| <b>5</b> | <b>Campos Aguilar Jorge</b> |                     |                       |               |             |
|          | REGIDOR                     |                     | Afiliación IMSS: ---- |               |             |
|          | Fecha Ingr: 01/01/20        | Sal. diario: 568.74 | S.D.I: 611.60         | S.B.C: 611.60 | Cotiza Fijo |
|          | Días pagados:               | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|          |                             |                     |                       |               |             |
| 1        | Sueldo                      |                     | 8531.17               |               | 41          |
|          |                             |                     |                       |               | 49          |
|          |                             |                     | .....                 |               |             |
|          | Total Percepciones          |                     | 8531.17               |               |             |
|          | <b>Neto a pagar</b>         |                     | <b>7256.17</b>        |               |             |

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|          |                                    | -----               |                       |               |             |
| <b>6</b> | <b>Vazquez Aceves Ma. Asuncion</b> |                     |                       |               |             |
|          | REGIDOR                            |                     | Afiliación IMSS: ---- |               |             |
|          | Fecha Ingr: 01/01/20               | Sal. diario: 568.74 | S.D.I: 611.60         | S.B.C: 611.60 | Cotiza Fijo |
|          | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|          |                                    |                     |                       |               |             |
| 1        | Sueldo                             |                     | 8531.17               |               | 41          |
|          |                                    |                     |                       |               | 49          |
|          |                                    |                     | .....                 |               |             |

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|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 8531.17        |  |  |
|  | <b>Neto a pagar</b> |  | <b>7256.17</b> |  |  |

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|----------|---|---------------------|-----------------------|---------------|-------------|
|          |   | -----               |                       |               |             |
| <b>7</b> | <b>Figueroa Zuñiga Maria Concepcion</b> |                     |                       |               |             |
|          | REGIDOR                                 |                     | Afiliación IMSS: ---- |               |             |
|          | Fecha Ingr: 01/01/20                    | Sal. diario: 568.74 | S.D.I: 611.60         | S.B.C: 611.60 | Cotiza Fijo |
|          | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|          |   |                     |                       |               |             |
|          | 1 Sueldo                                |                     | 8531.17               |               | 41          |
|          |   |                     |                       |               | 49          |
|          |   |                     | .....                 |               |             |
|          | Total Percepciones                      |                     | 8531.17               |               |             |
|          | <b>Neto a pagar</b>                     |                     | <b>7256.17</b>        |               |             |

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|----------|-------------------------------|---------------------|-----------------------|---------------|-------------|
|          |                               | -----               |                       |               |             |
| <b>8</b> | <b>Munguia Anaya Mauricio</b> |                     |                       |               |             |
|          | REGIDOR                       |                     | Afiliación IMSS: ---- |               |             |
|          | Fecha Ingr: 01/01/20          | Sal. diario: 568.74 | S.D.I: 611.60         | S.B.C: 611.60 | Cotiza Fijo |
|          | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|          |                               |                     |                       |               |             |
|          | 1 Sueldo                      |                     | 8531.17               |               | 41          |
|          |                               |                     |                       |               | 49          |
|          |                               |                     | .....                 |               |             |
|          | Total Percepciones            |                     | 8531.17               |               |             |
|          | <b>Neto a pagar</b>           |                     | <b>7256.17</b>        |               |             |

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|          |                                | -----               |                       |               |             |
| <b>9</b> | <b>Flores Coca Rosa Mireya</b> |                     |                       |               |             |
|          | REGIDOR                        |                     | Afiliación IMSS: ---- |               |             |
|          | Fecha Ingr: 01/01/20           | Sal. diario: 568.74 | S.D.I: 611.60         | S.B.C: 611.60 | Cotiza Fijo |
|          | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|          |                                |                     |                       |               |             |
|          | 1 Sueldo                       |                     | 8531.17               |               | 41          |
|          |                                |                     |                       |               | 49          |
|          |                                |                     | .....                 |               |             |
|          | Total Percepciones             |                     | 8531.17               |               |             |
|          | <b>Neto a pagar</b>            |                     | <b>7256.17</b>        |               |             |

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|           |                             | ----- |                       |  |  |
| <b>10</b> | <b>Lopez Orduñez Sergio</b> |       |                       |  |  |
|           | REGIDOR                     |       | Afiliación IMSS: ---- |  |  |

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|--|----------------------|---------------------|----------------------|---------------|-------------|
|  | Fecha Ingr: 01/01/20 | Sal. diario: 568.74 | S.D.I: 611.60        | S.B.C: 611.60 | Cotiza Fijo |
|  | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                      |                     |                      |               |             |
|  | 1 Sueldo             |                     | 8531.17              |               | 41          |
|  |                      |                     |                      |               | 49          |
|  |                      |                     | .....                |               |             |
|  | Total Percepciones   |                     | 8531.17              |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>7256.17</b>       |               |             |

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|-----------|--|---------------------|-----------------------|---------------|-------------|
|           |  |                     |                       |               |             |
| <b>11</b> | <b>Alvarado Guerrero Teresa De Jesus</b> |                     |                       |               |             |
|           | REGIDOR                                  |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/20                     | Sal. diario: 568.74 | S.D.I: 611.60         | S.B.C: 611.60 | Cotiza Fijo |
|           | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |  |                     |                       |               |             |
|           | 1 Sueldo                                 |                     | 8531.17               |               | 41          |
|           |  |                     |                       |               | 49          |
|           |  |                     | .....                 |               |             |
|           | Total Percepciones                       |                     | 8531.17               |               |             |
|           | <b>Neto a pagar</b>                      |                     | <b>7256.17</b>        |               |             |

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|---|---------------------|--|----------|--|----|
|   |                     |  |          |  |    |
| <b>Total Departamento SALA DE REGIDORES</b> |                     |  |          |  |    |
|   | Percepción          |  | Importe  |  |    |
|   |                     |  |          |  |    |
|   | 1 Sueldo            |  | 76780.53 |  | 41 |
|   |                     |  |          |  | 49 |
|   |                     |  | .....    |  |    |
|   | Total Percepciones  |  | 76780.53 |  |    |
|   | Neto del departamer |  | 65305.53 |  |    |
|   | Total de empleados  |  | 9        |  |    |

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|  |  |  |  |  | 89    |
|  |  |  |  |  | 90    |
|  |  |  |  |  | 93    |
|  |  |  |  |  | 97    |

| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| .....                  | .....   | .....    |  |  |
| Invalidez y Vida       | 1444.86 | 515.97   |  |  |
| Cesantia y Vejez       | 2600.73 | 928.80   |  |  |
| Enf. Gral. (3 SMDF)    | 1647.36 | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)  | 641.70  | 233.28   |  |  |
| Enf. Gral. (Din. y Ga) | 1444.77 | 515.97   |  |  |

**'5 SECRETARÍA GENERAL****Reg Pat IMSS: 000-00000-00-0**

| Percepción | Importe                                 |                      |                      |               |
|------------|---|----------------------|----------------------|---------------|
| <b>35</b>  | <b>Anguiano Cueto Marta Beatriz</b>     |                      |                      |               |
|            | SECRETARIA DE SECRETARÍA GRAL.          | Afilación IMSS: ---- |                      |               |
|            | Fecha Ingr: 02/05/19                    | Sal. diario: 223.60  | S.D.I: 241.67        | S.B.C: 241.67 |
|            | Días pagados:                           | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 |
|            |   |                      |                      | Hrs extras:   |
|            | 1 Sueldo                                |                      | 3354                 | 32            |
|            | 132 quinquenio                          |                      | 177.24               | 41            |
|            |   |                      |                      | 49            |
|            |   |                      |                      | 54            |
|            |   |                      | .....                |               |
|            | Total Percepciones                      |                      | 3531.24              |               |
|            | <b>Neto a pagar</b>                     |                      | <b>3361.93</b>       |               |
| <b>36</b>  | <b>Gonzalez Calvario Maria Georgina</b> |                      |                      |               |
|            | CONSERJE                                | Afilación IMSS: ---- |                      |               |
|            | Fecha Ingr: 01/04/19                    | Sal. diario: 76.62   | S.D.I: 82.70         | S.B.C: 82.70  |
|            | Días pagados:                           | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 |
|            |   |                      |                      | Hrs extras:   |
|            | 1 Sueldo                                |                      | 1149.25              | 32            |
|            | 132 quinquenio                          |                      | 118.16               | 39            |

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|  |                     |  |                |  | 41 |
|  |                     |  |                |  | 54 |
|  |                     |  | .....          |  |    |
|  | Total Percepciones  |  | 1267.41        |  |    |
|  | <b>Neto a pagar</b> |  | <b>1394.07</b> |  |    |

|            |                                 |                       |                      |               |             |
|------------|---------------------------------|-----------------------|----------------------|---------------|-------------|
|            |                                 | -----                 |                      |               |             |
| <b>135</b> | <b>Gonzalez Guerra Gabriela</b> |                       |                      |               |             |
|            | SECRETARIA DE SECRETARÍA GRAL.  | Afiliación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 13/07/19            | Sal. diario: 223.60   | S.D.I: 241.37        | S.B.C: 241.37 | Cotiza Fijo |
|            | Días pagados:                   | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                       |                      |               |             |
|            | 1 Sueldo                        |                       | 3354                 |               | 32          |
|            | 132 quinquenio                  |                       | 118.16               |               | 41          |
|            |                                 |                       |                      |               | 49          |
|            |                                 |                       |                      |               | 54          |
|            |                                 |                       | .....                |               |             |
|            | Total Percepciones              |                       | 3472.16              |               |             |
|            | <b>Neto a pagar</b>             |                       | <b>3302.85</b>       |               |             |

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| <b>Total Departamento SECRETARÍA GENERAL</b> |                     |  |         |  |    |
|  | Percepción          |  | Importe |  |    |
|  |                     |  |         |  |    |
|  | 1 Sueldo            |  | 7857.25 |  | 32 |
|  | 132 quinquenio      |  | 413.56  |  | 39 |
|  |                     |  |         |  | 41 |
|  |                     |  |         |  | 49 |
|  |                     |  |         |  | 54 |
|  |                     |  | .....   |  |    |
|  | Total Percepciones  |  | 8270.81 |  |    |
|  | Neto del departamer |  | 8058.85 |  |    |
|  | Total de empleados  |  | 3       |  |    |

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|  |  |  |  |  | 89    |
|  |  |  |  |  | 90    |



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|  |  |  |  |  | 93 |
|  |  |  |  |  | 97 |
|  |  |  |  |  | 98 |
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|  |                 |         |          |  |  |
|--|-----------------|---------|----------|--|--|
|  | Rubros I.M.S.S. | Empresa | Empleado |  |  |
|  | .....           | .....   | .....    |  |  |

|  |                        |        |       |  |  |
|--|------------------------|--------|-------|--|--|
|  | Invalidez y Vida       | 148.48 | 53.02 |  |  |
|  | Cesantia y Vejez       | 267.29 | 95.46 |  |  |
|  | Enf. Gral. (3 SMDF)    | 549.12 | 0.00  |  |  |
|  | Enf. Gral. (Exc. 3SM)  | 20.47  | 7.44  |  |  |
|  | Enf. Gral. (Din. y Ga) | 148.48 | 53.02 |  |  |

**'7 DELEGACIONES MUNICIPALES Reg Pat IMSS: 000-00000-00-0**

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|--|------------|--|---------|--|--|
|  | Percepción |  | Importe |  |  |
|--|------------|--|---------|--|--|

|           |                                    |                     |                       |               |             |
|-----------|------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>37</b> | <b>Castillo Cervantes Norberto</b> |                     |                       |               |             |
|           | VELADOR                            |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 06/01/20               | Sal. diario: 120.64 | S.D.I: 130.23         | S.B.C: 130.23 | Cotiza Fijo |
|           | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           | 1 Sueldo                           |                     | 1809.6                |               | 32          |
|           | 132 quinquenio                     |                     | 118.16                |               | 39          |
|           |                                    |                     |                       |               | 41          |
|           |                                    |                     |                       |               | 54          |
|           |                                    |                     | .....                 |               |             |
|           | Total Percepciones                 |                     | 1927.76               |               |             |
|           | <b>Neto a pagar</b>                |                     | <b>1993.53</b>        |               |             |

|           |                                  |                     |                       |               |             |
|-----------|----------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>38</b> | <b>Padilla Ramirez Francisco</b> |                     |                       |               |             |
|           | ENCARGADO DE LA UNIDAD DEPORTI   |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 24/01/20             | Sal. diario: 105.98 | S.D.I: 114.40         | S.B.C: 114.40 | Cotiza Fijo |
|           | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |

|     |                     |  |                |  |    |
|-----|---------------------|--|----------------|--|----|
| 1   | Sueldo              |  | 1589.64        |  | 32 |
| 132 | quinquenio          |  | 118.16         |  | 39 |
|     |                     |  |                |  | 41 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 1707.8         |  |    |
|     | <b>Neto a pagar</b> |  | <b>1801.77</b> |  |    |

|           |                                  |                     |                       |               |             |
|-----------|----------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>40</b> | <b>Rodriguez Calvario Arturo</b> |                     |                       |               |             |
|           | ENCARGADO DE BIBLIOTECA          |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 18/10/19             | Sal. diario: 103.27 | S.D.I: 111.48         | S.B.C: 111.48 | Cotiza Fijo |
|           | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1         | Sueldo                           |                     | 1549.08               |               | 32          |
| 132       | quinquenio                       |                     | 118.16                |               | 39          |
|           |                                  |                     |                       |               | 41          |
|           |                                  |                     |                       |               | 54          |
|           |                                  |                     | .....                 |               |             |
|           | Total Percepciones               |                     | 1667.24               |               |             |
|           | <b>Neto a pagar</b>              |                     | <b>1764.21</b>        |               |             |

|           |                                   |                     |                       |               |             |
|-----------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>41</b> | <b>Cardenas Urdiano Ana Lilia</b> |                     |                       |               |             |
|           | SECRETARIA DE DELEGACION          |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/04/19              | Sal. diario: 138.05 | S.D.I: 149.21         | S.B.C: 149.21 | Cotiza Fijo |
|           | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1         | Sueldo                            |                     | 2070.74               |               | 32          |
| 132       | quinquenio                        |                     | 177.24                |               | 39          |
|           |                                   |                     |                       |               | 41          |
|           |                                   |                     |                       |               | 54          |
|           |                                   |                     | .....                 |               |             |
|           | Total Percepciones                |                     | 2247.98               |               |             |
|           | <b>Neto a pagar</b>               |                     | <b>2294.42</b>        |               |             |

|           |                                 |                    |                       |               |             |
|-----------|---------------------------------|--------------------|-----------------------|---------------|-------------|
| <b>43</b> | <b>Urdiano Hernandez Miguel</b> |                    |                       |               |             |
|           | BARRENDERO "A"                  |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 09/11/19            | Sal. diario: 87.35 | S.D.I: 94.29          | S.B.C: 94.29  | Cotiza Fijo |
|           | Días pagados:                   | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |

|     |                     |  |                |  |    |
|-----|---------------------|--|----------------|--|----|
| 1   | Sueldo              |  | 1310.25        |  | 32 |
| 132 | quinquenio          |  | 118.16         |  | 39 |
|     |                     |  |                |  | 41 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 1428.41        |  |    |
|     | <b>Neto a pagar</b> |  | <b>1543.06</b> |  |    |

|           |                             |                    |                       |               |             |
|-----------|-----------------------------|--------------------|-----------------------|---------------|-------------|
| <b>44</b> | <b>Anaya Chavez Rogelio</b> |                    |                       |               |             |
|           | BARRENDERO "B"              |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 31/03/19        | Sal. diario: 86.38 | S.D.I: 93.36          | S.B.C: 93.36  | Cotiza Fijo |
|           | Días pagados:               | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1         | Sueldo                      |                    | 1295.65               |               | 32          |
| 132       | quinquenio                  |                    | 177.24                |               | 39          |
|           |                             |                    |                       |               | 41          |
|           |                             |                    |                       |               | 54          |
|           |                             |                    | .....                 |               |             |
|           | Total Percepciones          |                    | 1472.89               |               |             |
|           | <b>Neto a pagar</b>         |                    | <b>1588.72</b>        |               |             |

|           |                                 |                    |                       |               |             |
|-----------|---------------------------------|--------------------|-----------------------|---------------|-------------|
| <b>45</b> | <b>Moreno Beatriz Francisco</b> |                    |                       |               |             |
|           | BARRENDERO "B"                  |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/04/19            | Sal. diario: 86.38 | S.D.I: 93.36          | S.B.C: 93.36  | Cotiza Fijo |
|           | Días pagados:                   | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1         | Sueldo                          |                    | 1295.65               |               | 32          |
| 132       | quinquenio                      |                    | 177.24                |               | 39          |
|           |                                 |                    |                       |               | 41          |
|           |                                 |                    |                       |               | 54          |
|           |                                 |                    | .....                 |               |             |
|           | Total Percepciones              |                    | 1472.89               |               |             |
|           | <b>Neto a pagar</b>             |                    | <b>1588.72</b>        |               |             |

|           |                             |                    |                       |               |             |
|-----------|-----------------------------|--------------------|-----------------------|---------------|-------------|
| <b>46</b> | <b>Calvario Ramos Pedro</b> |                    |                       |               |             |
|           | ENCARGADO DEL CEMENTERIO    |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/06/19        | Sal. diario: 83.10 | S.D.I: 89.70          | S.B.C: 89.70  | Cotiza Fijo |
|           | Días pagados:               | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |

|     |                     |  |                |  |    |
|-----|---------------------|--|----------------|--|----|
| 1   | Sueldo              |  | 1246.49        |  | 32 |
| 132 | quinquenio          |  | 118.16         |  | 39 |
|     |                     |  |                |  | 41 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 1364.65        |  |    |
|     | <b>Neto a pagar</b> |  | <b>1484.12</b> |  |    |

|           |                             |                    |                       |               |             |
|-----------|-----------------------------|--------------------|-----------------------|---------------|-------------|
| <b>47</b> | <b>Matias Aldana Felipe</b> |                    |                       |               |             |
|           | JARDINERO "B"               |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/19        | Sal. diario: 78.74 | S.D.I: 85.21          | S.B.C: 85.21  | Cotiza Fijo |
|           | Días pagados:               | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1         | Sueldo                      |                    | 1181.11               |               | 32          |
| 132       | quinquenio                  |                    | 236.32                |               | 39          |
|           |                             |                    |                       |               | 41          |
|           |                             |                    |                       |               | 54          |
|           |                             |                    | .....                 |               |             |
|           | Total Percepciones          |                    | 1417.43               |               |             |
|           | <b>Neto a pagar</b>         |                    | <b>1541.74</b>        |               |             |

|           |                               |                    |                       |               |             |
|-----------|-------------------------------|--------------------|-----------------------|---------------|-------------|
| <b>48</b> | <b>Rosales Gonzalez Jesus</b> |                    |                       |               |             |
|           | JARDINERO "B"                 |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/04/19          | Sal. diario: 78.74 | S.D.I: 85.10          | S.B.C: 85.10  | Cotiza Fijo |
|           | Días pagados:                 | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1         | Sueldo                        |                    | 1181.11               |               | 32          |
| 132       | quinquenio                    |                    | 177.24                |               | 39          |
|           |                               |                    |                       |               | 41          |
|           |                               |                    |                       |               | 54          |
|           |                               |                    | .....                 |               |             |
|           | Total Percepciones            |                    | 1358.35               |               |             |
|           | <b>Neto a pagar</b>           |                    | <b>1482.66</b>        |               |             |

|           |                                  |                    |                       |               |             |
|-----------|----------------------------------|--------------------|-----------------------|---------------|-------------|
| <b>49</b> | <b>Calvario Ramos Ma. Teresa</b> |                    |                       |               |             |
|           | AUXILIAR DE INTENDENCIA "A"      |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 20/07/19             | Sal. diario: 81.15 | S.D.I: 87.82          | S.B.C: 87.82  | Cotiza Fijo |
|           | Días pagados:                    | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |

|     |                     |  |                |  |    |
|-----|---------------------|--|----------------|--|----|
| 1   | Sueldo              |  | 1217.29        |  | 32 |
| 132 | quinquenio          |  | 177.24         |  | 39 |
|     |                     |  |                |  | 41 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 1394.53        |  |    |
|     | <b>Neto a pagar</b> |  | <b>1516.16</b> |  |    |

|           |                                    |                    |                       |               |             |
|-----------|------------------------------------|--------------------|-----------------------|---------------|-------------|
| <b>50</b> | <b>Orduñez Terrones Leovigildo</b> |                    |                       |               |             |
|           | AUXILIAR DE JARDINERO              |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 03/02/20               | Sal. diario: 92.43 | S.D.I: 99.65          | S.B.C: 99.65  | Cotiza Fijo |
|           | Días pagados:                      | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1         | Sueldo                             |                    | 1386.5                |               | 32          |
| 132       | quinquenio                         |                    | 59.08                 |               | 39          |
|           |                                    |                    |                       |               | 41          |
|           |                                    |                    |                       |               | 54          |
|           |                                    |                    | .....                 |               |             |
|           | Total Percepciones                 |                    | 1445.58               |               |             |
|           | <b>Neto a pagar</b>                |                    | <b>1554.58</b>        |               |             |

|            |  |                     |                       |               |             |
|------------|--|---------------------|-----------------------|---------------|-------------|
| <b>226</b> | <b>Ramirez Arias Maria Isabel Cristina</b> |                     |                       |               |             |
|            | SECRETARIA DE DELEGACION                   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/04/20                       | Sal. diario: 138.05 | S.D.I: 149.02         | S.B.C: 149.02 | Cotiza Fijo |
|            | Días pagados:                              | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                     |                     | 2070.74               |               | 32          |
| 132        | quinquenio                                 |                     | 59.08                 |               | 39          |
|            |  |                     |                       |               | 41          |
|            |  |                     |                       |               | 54          |
|            |  |                     | .....                 |               |             |
|            | Total Percepciones                         |                     | 2129.82               |               |             |
|            | <b>Neto a pagar</b>                        |                     | <b>2176.26</b>        |               |             |

|  |            |  |         |  |  |
|--|------------|--|---------|--|--|
| <b>Total Departamento DELEGACIONES MUNICIPALES</b> |            |  |         |  |  |
|  | Percepción |  | Importe |  |  |
|  |            |  |         |  |  |

|     |                     |  |          |  |    |
|-----|---------------------|--|----------|--|----|
| 1   | Sueldo              |  | 19203.85 |  | 32 |
| 132 | quinquenio          |  | 1831.48  |  | 39 |
|     |                     |  |          |  | 41 |
|     |                     |  |          |  | 54 |
|     |                     |  | .....    |  |    |
|     | Total Percepciones  |  | 21035.33 |  |    |
|     | Neto del departamer |  | 22329.95 |  |    |
|     | Total de empleados  |  | 13       |  |    |

|  |  |  |  |  |       |
|--|--|--|--|--|-------|
|  |  |  |  |  |       |
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|--|--|--|--|--|----|
|  |  |  |  |  | 89 |
|  |  |  |  |  | 90 |
|  |  |  |  |  | 93 |
|  |  |  |  |  | 97 |
|  |  |  |  |  | 98 |
|  |  |  |  |  |    |
|  |  |  |  |  |    |

| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| .....                  | .....   | .....    |  |  |
| Invalidez y Vida       | 362.91  | 129.57   |  |  |
| Cesantia y Vejez       | 653.35  | 233.29   |  |  |
| Enf. Gral. (3 SMDF)    | 2379.52 | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)  | 0.00    | 0.00     |  |  |
| Enf. Gral. (Din. y Ga: | 362.89  | 129.54   |  |  |

**'9 DIRECCION DE INFORMATICA Reg Pat IMSS: 000-00000-00-0**

|       |       |       |       |  |  |
|-------|-------|-------|-------|--|--|
| ..... | ..... | ..... | ..... |  |  |
|-------|-------|-------|-------|--|--|

|            |  |         |  |  |
|------------|--|---------|--|--|
| Percepción |  | Importe |  |  |
|------------|--|---------|--|--|

|           |                                   |                     |                       |               |             |
|-----------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>15</b> | <b>De La Cruz Peña Jose Angel</b> |                     |                       |               |             |
|           | DIRECTOR DE INFORMÁTICA           |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/20              | Sal. diario: 272.95 | S.D.I: 293.52         | S.B.C: 293.52 | Cotiza Fijo |
|           | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |

|  |                     |  |                |  |    |
|--|---------------------|--|----------------|--|----|
|  |                     |  |                |  |    |
|  | 1 Sueldo            |  | 4094.29        |  | 41 |
|  |                     |  |                |  | 49 |
|  |                     |  | .....          |  |    |
|  | Total Percepciones  |  | 4094.29        |  |    |
|  | <b>Neto a pagar</b> |  | <b>3730.16</b> |  |    |

|            |                                    |                     |                      |               |             |
|------------|------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                    |                     |                      |               |             |
|            |                                    | -----               |                      |               |             |
| <b>181</b> | <b>Flores Flores Jose Fernando</b> |                     |                      |               |             |
|            | AUXILIAR DE COMPUTO                |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 18/08/20               | Sal. diario: 171.54 | S.D.I: 184.94        | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                      |               |             |
|            | 1 Sueldo                           |                     | 2573.13              |               | 32          |
|            |                                    |                     |                      |               | 41          |
|            |                                    |                     |                      |               | 49          |
|            |                                    |                     |                      |               | 54          |
|            |                                    |                     | .....                |               |             |
|            | Total Percepciones                 |                     | 2573.13              |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>2531.79</b>       |               |             |

|                           |                                 |       |         |  |    |
|---------------------------|---------------------------------|-------|---------|--|----|
|                           |                                 |       |         |  |    |
|                           |                                 | ----- |         |  |    |
|                           |                                 |       |         |  |    |
| <b>Total Departamento</b> | <b>DIRECCION DE INFORMATICA</b> |       |         |  |    |
|                           | Percepción                      |       | Importe |  |    |
|                           |                                 |       |         |  |    |
|                           | 1 Sueldo                        |       | 6667.42 |  | 32 |
|                           |                                 |       |         |  | 41 |
|                           |                                 |       |         |  | 49 |
|                           |                                 |       |         |  | 54 |
|                           |                                 |       | .....   |  |    |
|                           | Total Percepciones              |       | 6667.42 |  |    |
|                           | Neto del departamer             |       | 6261.95 |  |    |
|                           | Total de empleados              |       | 2       |  |    |

|  |  |  |  |  |       |
|--|--|--|--|--|-------|
|  |  |  |  |  |       |
|  |  |  |  |  | ..... |
|  |  |  |  |  |       |
|  |  |  |  |  | 89    |
|  |  |  |  |  | 90    |

|  |  |  |  |  |    |
|--|--|--|--|--|----|
|  |  |  |  |  | 93 |
|  |  |  |  |  | 97 |
|  |  |  |  |  | 98 |
|  |  |  |  |  |    |
|  |  |  |  |  |    |

|  |                 |         |          |  |  |
|--|-----------------|---------|----------|--|--|
|  | Rubros I.M.S.S. | Empresa | Empleado |  |  |
|  | .....           | .....   | .....    |  |  |

|  |                        |        |       |  |  |
|--|------------------------|--------|-------|--|--|
|  | Invalidez y Vida       | 125.58 | 44.84 |  |  |
|  | Cesantia y Vejez       | 226.06 | 80.73 |  |  |
|  | Enf. Gral. (3 SMDF)    | 366.08 | 0.00  |  |  |
|  | Enf. Gral. (Exc. 3SM)  | 19.71  | 7.16  |  |  |
|  | Enf. Gral. (Din. y Ga) | 125.56 | 44.84 |  |  |

**'10 HACIENDA MUNICIPAL Reg Pat IMSS: 000-00000-00-0**

|       |       |       |       |  |  |
|-------|-------|-------|-------|--|--|
| ..... | ..... | ..... | ..... |  |  |
|-------|-------|-------|-------|--|--|

|  |            |  |         |  |  |
|--|------------|--|---------|--|--|
|  | Percepción |  | Importe |  |  |
|--|------------|--|---------|--|--|

|           |                                 |                     |                      |               |             |
|-----------|---------------------------------|---------------------|----------------------|---------------|-------------|
| <b>16</b> | <b>Salgado Herrera Saul</b>     |                     |                      |               |             |
|           | FUNC. ENC. DE LA HACIENDA MPAL. |                     | Afilación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/20            | Sal. diario: 663.52 | S.D.I: 713.51        | S.B.C: 713.51 | Cotiza Fijo |
|           | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           | 1 Sueldo                        |                     | 9952.78              |               | 41          |
|           |                                 |                     |                      |               | 49          |
|           |                                 |                     | .....                |               |             |
|           | Total Percepciones              |                     | 9952.78              |               |             |
|           | <b>Neto a pagar</b>             |                     | <b>8374.12</b>       |               |             |

|           |                              |                     |                      |               |             |
|-----------|------------------------------|---------------------|----------------------|---------------|-------------|
| <b>51</b> | <b>Manzano Leon Marisela</b> |                     |                      |               |             |
|           | SECRETARIA DE HACIENDA MPAL. |                     | Afilación IMSS: ---- |               |             |
|           | Fecha Ingr: 15/08/20         | Sal. diario: 233.83 | S.D.I: 252.09        | S.B.C: 252.09 | Cotiza Fijo |
|           | Días pagados:                | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           | 1 Sueldo                     |                     | 3507.5               |               | 32          |
|           | 132 quinquenio               |                     | 59.08                |               | 41          |



|           |  |                     |                       |               |             |    |
|-----------|--|---------------------|-----------------------|---------------|-------------|----|
|           |  |                     |                       |               |             | 49 |
|           |  |                     |                       |               |             | 54 |
|           |  |                     | .....                 |               |             |    |
|           | Total Percepciones                     |                     | 3566.58               |               |             |    |
|           | <b>Neto a pagar</b>                    |                     | <b>3379.03</b>        |               |             |    |
|           |  |                     |                       |               |             |    |
|           |  | -----               |                       |               |             |    |
| <b>52</b> | <b>Valencia Cueto Odila</b>            |                     |                       |               |             |    |
|           | AUXILIAR DE HACIENDA MPAL.             |                     | Afiliación IMSS: ---- |               |             |    |
|           | Fecha Ingr: 01/01/20                   | Sal. diario: 232.47 | S.D.I: 250.62         | S.B.C: 250.62 | Cotiza Fijo |    |
|           | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |    |
|           |  |                     |                       |               |             |    |
|           | 1 Sueldo                               |                     | 3487.02               |               |             | 32 |
|           | 132 quinquenio                         |                     | 59.08                 |               |             | 41 |
|           |  |                     |                       |               |             | 49 |
|           |  |                     |                       |               |             | 54 |
|           |  |                     | .....                 |               |             |    |
|           | Total Percepciones                     |                     | 3546.1                |               |             |    |
|           | <b>Neto a pagar</b>                    |                     | <b>3360.99</b>        |               |             |    |
|           |  |                     |                       |               |             |    |
|           |  | -----               |                       |               |             |    |
| <b>53</b> | <b>Cervantes Gomez Blanca Estela</b>   |                     |                       |               |             |    |
|           | COORDINADOR DE EGRESOS                 |                     | Afiliación IMSS: ---- |               |             |    |
|           | Fecha Ingr: 19/01/19                   | Sal. diario: 242.88 | S.D.I: 262.84         | S.B.C: 262.84 | Cotiza Fijo |    |
|           | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |    |
|           |  |                     |                       |               |             |    |
|           | 1 Sueldo                               |                     | 3643.22               |               |             | 41 |
|           | 132 quinquenio                         |                     | 177.24                |               |             | 49 |
|           |  |                     |                       |               |             | 54 |
|           |  |                     | .....                 |               |             |    |
|           | Total Percepciones                     |                     | 3820.46               |               |             |    |
|           | <b>Neto a pagar</b>                    |                     | <b>3491.69</b>        |               |             |    |
|           |  |                     |                       |               |             |    |
|           |  | -----               |                       |               |             |    |
| <b>54</b> | <b>Garcia Figueroa Monica Patricia</b> |                     |                       |               |             |    |
|           | SECRETARIA DE EGRESOS                  |                     | Afiliación IMSS: ---- |               |             |    |
|           | Fecha Ingr: 19/09/20                   | Sal. diario: 233.83 | S.D.I: 252.09         | S.B.C: 252.09 | Cotiza Fijo |    |
|           | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |    |
|           |  |                     |                       |               |             |    |
|           | 1 Sueldo                               |                     | 3507.5                |               |             | 32 |
|           | 132 quinquenio                         |                     | 59.08                 |               |             | 41 |
|           |  |                     |                       |               |             | 49 |

|            |  |                     |                       |                |             |    |
|------------|--|---------------------|-----------------------|----------------|-------------|----|
|            |  |                     |                       |                |             | 54 |
|            |  |                     | .....                 |                |             |    |
|            | Total Percepciones                       |                     |                       | 3566.58        |             |    |
|            | <b>Neto a pagar</b>                      |                     |                       | <b>3379.03</b> |             |    |
|            |  |                     |                       |                |             |    |
|            |  |                     | -----                 |                |             |    |
| <b>56</b>  | <b>Jimenez Rodriguez Norma Angelica</b>  |                     |                       |                |             |    |
|            | AUX. ADMIVO. DE EGRESOS                  |                     | Afiliación IMSS: ---- |                |             |    |
|            | Fecha Ingr: 27/07/19                     | Sal. diario: 233.83 | S.D.I: 252.41         | S.B.C: 252.41  | Cotiza Fijo |    |
|            | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |    |
|            |  |                     |                       |                |             |    |
|            | 1 Sueldo                                 |                     |                       | 3507.5         |             | 32 |
|            | 132 quinquenio                           |                     |                       | 118.16         |             | 41 |
|            |  |                     |                       |                |             | 49 |
|            |  |                     |                       |                |             | 54 |
|            |  |                     | .....                 |                |             |    |
|            | Total Percepciones                       |                     |                       | 3625.66        |             |    |
|            | <b>Neto a pagar</b>                      |                     |                       | <b>3438.11</b> |             |    |
|            |  |                     |                       |                |             |    |
|            |  |                     | -----                 |                |             |    |
| <b>57</b>  | <b>Contreras Gonzalez Lorena</b>         |                     |                       |                |             |    |
|            | AUX. DE INGRESOS                         |                     | Afiliación IMSS: ---- |                |             |    |
|            | Fecha Ingr: 17/04/19                     | Sal. diario: 233.83 | S.D.I: 252.73         | S.B.C: 252.73  | Cotiza Fijo |    |
|            | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |    |
|            |  |                     |                       |                |             |    |
|            | 1 Sueldo                                 |                     |                       | 3507.5         |             | 32 |
|            | 132 quinquenio                           |                     |                       | 177.24         |             | 41 |
|            |  |                     |                       |                |             | 49 |
|            |  |                     |                       |                |             | 54 |
|            |  |                     | .....                 |                |             |    |
|            | Total Percepciones                       |                     |                       | 3684.74        |             |    |
|            | <b>Neto a pagar</b>                      |                     |                       | <b>3497.19</b> |             |    |
|            |  |                     |                       |                |             |    |
|            |  |                     | -----                 |                |             |    |
| <b>288</b> | <b>Gonzalez Hernandez Laura Patricia</b> |                     |                       |                |             |    |
|            | SUB ENCARGADO DE HACIENDA MUNI           |                     | Afiliación IMSS: ---- |                |             |    |
|            | Fecha Ingr: 01/01/20                     | Sal. diario: 400.00 | S.D.I: 430.14         | S.B.C: 430.14  | Cotiza Fijo |    |
|            | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |    |
|            |  |                     |                       |                |             |    |
|            | 1 Sueldo                                 |                     |                       | 6000           |             | 41 |
|            |  |                     |                       |                |             | 49 |
|            |  |                     | .....                 |                |             |    |

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|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 6000           |  |  |
|  | <b>Neto a pagar</b> |  | <b>5265.66</b> |  |  |

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|--|---------------------|--|----------|--|----|
| <b>Total Departamento HACIENDA MUNICIPAL</b> |                     |  |          |  |    |
|  | Percepción          |  | Importe  |  |    |
|  | 1 Sueldo            |  | 37113.02 |  | 32 |
|  | 132 quinquenio      |  | 649.88   |  | 41 |
|  |                     |  |          |  | 49 |
|  |                     |  |          |  | 54 |
|  |                     |  | .....    |  |    |
|  | Total Percepciones  |  | 37762.9  |  |    |
|  | Neto del departamer |  | 34185.82 |  |    |
|  | Total de empleados  |  | 8        |  |    |

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|--|--|--|--|--|----|
|  |  |  |  |  | 89 |
|  |  |  |  |  | 90 |
|  |  |  |  |  | 93 |
|  |  |  |  |  | 97 |
|  |  |  |  |  | 98 |

|  |                 |         |          |  |  |
|--|-----------------|---------|----------|--|--|
|  | Rubros I.M.S.S. | Empresa | Empleado |  |  |
|  | .....           | .....   | .....    |  |  |

|  |                        |         |        |  |  |
|--|------------------------|---------|--------|--|--|
|  | Invalidez y Vida       | 699.90  | 249.95 |  |  |
|  | Cesantia y Vejez       | 1259.85 | 449.93 |  |  |
|  | Enf. Gral. (3 SMDF)    | 1464.32 | 0.00   |  |  |
|  | Enf. Gral. (Exc. 3SM)  | 203.03  | 73.80  |  |  |
|  | Enf. Gral. (Din. y Ga) | 699.84  | 249.90 |  |  |

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|---|------------------------------------|---------------------|-----------------------|---------------|-------------|
| .....   |                                    |                     |                       |               |             |
| Percepción                                      |                                    |                     |                       |               |             |
| Importe   |                                    |                     |                       |               |             |
| <b>315</b>                                      | <b>Santa Cruz Ruiz Jose Manuel</b> |                     |                       |               |             |
|   | DIRECTOR DE CAT                    | RFC: SARM-661127    | Afiliación IMSS: ---- |               |             |
|   | Fecha Ingr: 07/09/20               | Sal. diario: 331.79 | S.D.I: 356.34         | S.B.C: 356.34 | Cotiza Fijo |
|   | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|   |                                    |                     |                       |               |             |
|   | 1 Sueldo                           |                     | 4976.87               |               | 41          |
|   |                                    |                     |                       |               | 49          |
|   |                                    |                     | .....                 |               |             |
|   | Total Percepciones                 |                     | 4976.87               |               |             |
|   | <b>Neto a pagar</b>                |                     | <b>4457.47</b>        |               |             |
| .....   |                                    |                     |                       |               |             |
| <b>Total Departamento DEP. IMPUESTO PREDIAL</b> |                                    |                     |                       |               |             |
| Percepción                                      |                                    |                     |                       |               |             |
| Importe   |                                    |                     |                       |               |             |
|   | 1 Sueldo                           |                     | 4976.87               |               | 41          |
|   |                                    |                     |                       |               | 49          |
|   |                                    |                     | .....                 |               |             |
|   | Total Percepciones                 |                     | 4976.87               |               |             |
|   | Neto del departamer                |                     | 4457.47               |               |             |
|   | Total de empleados                 |                     | 1                     |               |             |
| .....   |                                    |                     |                       |               |             |
|   |                                    |                     |                       |               | 89          |
|   |                                    |                     |                       |               | 90          |
|   |                                    |                     |                       |               | 93          |
|   |                                    |                     |                       |               | 97          |
|   |                                    |                     |                       |               | 98          |
| .....   |                                    |                     |                       |               |             |
|   | Rubros I.M.S.S.                    | Empresa             | Empleado              |               |             |

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|  | .....                  | .....  | ..... |  |  |
|  |                        |        |       |  |  |
|  | Invalidez y Vida       | 93.53  | 33.40 |  |  |
|  | Cesantia y Vejez       | 168.36 | 60.13 |  |  |
|  | Enf. Gral. (3 SMDF)    | 183.04 | 0.00  |  |  |
|  | Enf. Gral. (Exc. 3SM)  | 29.18  | 10.61 |  |  |
|  | Enf. Gral. (Din. y Ga: | 93.53  | 33.40 |  |  |

**'12 PADRON Y LICENCIAS Reg Pat IMSS: 000-00000-00-0**

|       |            |       |         |  |  |
|-------|------------|-------|---------|--|--|
| ..... | .....      | ..... | .....   |  |  |
|       |            |       |         |  |  |
|       | Percepción |       | Importe |  |  |

|           |                                  |                      |                      |               |             |
|-----------|----------------------------------|----------------------|----------------------|---------------|-------------|
| <b>12</b> | <b>Velasco Sierra Salvador</b>   |                      |                      |               |             |
|           | OFICIALIA MAYOR DE PADRON Y LIC. | Afilación IMSS: ---- |                      |               |             |
|           | Fecha Ingr: 01/01/20             | Sal. diario: 331.80  | S.D.I: 356.35        | S.B.C: 356.35 | Cotiza Fijo |
|           | Días pagados:                    | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                  |                      |                      |               |             |
|           | 1 Sueldo                         |                      | 4977.02              |               | 41          |
|           |                                  |                      |                      |               | 49          |
|           |                                  |                      | .....                |               |             |
|           | Total Percepciones               |                      | 4977.02              |               |             |
|           | <b>Neto a pagar</b>              |                      | <b>4457.59</b>       |               |             |

|           |                               |                      |                      |               |             |
|-----------|-------------------------------|----------------------|----------------------|---------------|-------------|
| <b>58</b> | <b>Larios Rodriguez Aaron</b> |                      |                      |               |             |
|           | INSPECTOR DE REGLAMENTOS "B"  | Afilación IMSS: ---- |                      |               |             |
|           | Fecha Ingr: 09/10/20          | Sal. diario: 171.18  | S.D.I: 184.55        | S.B.C: 184.55 | Cotiza Fijo |
|           | Días pagados:                 | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                               |                      |                      |               |             |
|           | 1 Sueldo                      |                      | 2567.76              |               | 32          |
|           | 132 quinquenio                |                      | 59.08                |               | 41          |
|           |                               |                      |                      |               | 49          |
|           |                               |                      |                      |               | 54          |
|           |                               |                      | .....                |               |             |
|           | Total Percepciones            |                      | 2626.84              |               |             |
|           | <b>Neto a pagar</b>           |                      | <b>2586.13</b>       |               |             |

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|-----------|---------------------------|--|--|--|--|
| <b>60</b> | <b>Cueto Larios Rocio</b> |  |  |  |  |
|-----------|---------------------------|--|--|--|--|

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|--|-----------------------------|---------------------|-----------------------|---------------|-------------|
|  | SECRETARIA DE PADRON Y LIC. |                     | Afiliación IMSS: ---- |               |             |
|  | Fecha Ingr: 19/02/20        | Sal. diario: 148.45 | S.D.I: 160.24         | S.B.C: 160.24 | Cotiza Fijo |
|  | Días pagados:               | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|  |                             |                     |                       |               |             |
|  | 1 Sueldo                    |                     | 2226.74               |               | 32          |
|  | 132 quinquenio              |                     | 118.16                |               | 39          |
|  |                             |                     |                       |               | 41          |
|  |                             |                     |                       |               | 54          |
|  |                             |                     | .....                 |               |             |
|  | Total Percepciones          |                     | 2344.9                |               |             |
|  | <b>Neto a pagar</b>         |                     | <b>2359.19</b>        |               |             |

|           |                                   |                     |                       |               |             |
|-----------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>61</b> | <b>Martinez Delgadillo Daniel</b> |                     |                       |               |             |
|           | INSPECTOR DE REGLAMENTOS "A"      |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 02/05/20              | Sal. diario: 197.88 | S.D.I: 213.60         | S.B.C: 213.60 | Cotiza Fijo |
|           | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                   |                     |                       |               |             |
|           | 1 Sueldo                          |                     | 2968.21               |               | 32          |
|           | 132 quinquenio                    |                     | 118.16                |               | 41          |
|           |                                   |                     |                       |               | 49          |
|           |                                   |                     |                       |               | 54          |
|           |                                   |                     | .....                 |               |             |
|           | Total Percepciones                |                     | 3086.37               |               |             |
|           | <b>Neto a pagar</b>               |                     | <b>2983.17</b>        |               |             |

|           |                              |                     |                       |               |             |
|-----------|------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>62</b> | <b>Madrueno Zuñiga Cesar</b> |                     |                       |               |             |
|           | INSPECTOR DE REGLAMENTOS "C" |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/03/20         | Sal. diario: 137.64 | S.D.I: 148.39         | S.B.C: 148.39 | Cotiza Fijo |
|           | Días pagados:                | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                              |                     |                       |               |             |
|           | 1 Sueldo                     |                     | 2064.67               |               | 32          |
|           | 132 quinquenio               |                     | 59.08                 |               | 39          |
|           |                              |                     |                       |               | 41          |
|           |                              |                     |                       |               | 54          |
|           |                              |                     | .....                 |               |             |
|           | Total Percepciones           |                     | 2123.75               |               |             |
|           | <b>Neto a pagar</b>          |                     | <b>2170.64</b>        |               |             |

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|-----------|--------------------------|--|--|--|--|
| <b>63</b> | <b>Parra Parra Pedro</b> |  |  |  |  |
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|  | INSPECTOR FISCAL     |                    | Afiliación IMSS: ---- |               |             |
|  | Fecha Ingr: 16/01/19 | Sal. diario: 93.95 | S.D.I: 101.54         | S.B.C: 101.54 | Cotiza Fijo |
|  | Días pagados:        | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|  |                      |                    |                       |               |             |
|  | 1 Sueldo             |                    | 1409.22               |               | 32          |
|  | 132 quinquenio       |                    | 118.16                |               | 39          |
|  |                      |                    |                       |               | 41          |
|  |                      |                    |                       |               | 54          |
|  |                      |                    | .....                 |               |             |
|  | Total Percepciones   |                    | 1527.38               |               |             |
|  | <b>Neto a pagar</b>  |                    | <b>1634.7</b>         |               |             |

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| <b>Total Departamento PADRON Y LICENCIAS</b> |                     |  |          |  |    |
|  | Percepción          |  | Importe  |  |    |
|  |                     |  |          |  |    |
|  | 1 Sueldo            |  | 16213.62 |  | 32 |
|  | 132 quinquenio      |  | 472.64   |  | 39 |
|  |                     |  |          |  | 41 |
|  |                     |  |          |  | 49 |
|  |                     |  |          |  | 54 |
|  |                     |  | .....    |  |    |
|  | Total Percepciones  |  | 16686.26 |  |    |
|  | Neto del departamer |  | 16191.42 |  |    |
|  | Total de empleados  |  | 6        |  |    |

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|  |  |  |  |  | 89    |
|  |  |  |  |  | 90    |
|  |  |  |  |  | 93    |
|  |  |  |  |  | 97    |
|  |  |  |  |  | 98    |
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|  | Rubros I.M.S.S. | Empresa | Empleado |  |  |
|--|-----------------|---------|----------|--|--|

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|--|------------------------|---------|--------|--|--|
|  | .....                  | .....   | .....  |  |  |
|  |                        |         |        |  |  |
|  | Invalidez y Vida       | 305.71  | 109.16 |  |  |
|  | Cesantia y Vejez       | 550.28  | 196.52 |  |  |
|  | Enf. Gral. (3 SMDF)    | 1098.24 | 0.00   |  |  |
|  | Enf. Gral. (Exc. 3SM)  | 35.64   | 12.95  |  |  |
|  | Enf. Gral. (Din. y Ga: | 305.67  | 109.14 |  |  |

**'13 DIREC. OBRAS PUBLICAS Reg Pat IMSS: 000-00000-00-0**

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| ..... | .....      | ..... | .....   |  |  |
|       |            |       |         |  |  |
|       | Percepción |       | Importe |  |  |

|           |                                |                      |                      |               |             |
|-----------|--------------------------------|----------------------|----------------------|---------------|-------------|
| <b>20</b> | <b>Serratos Vallejo Alonso</b> |                      |                      |               |             |
|           | DIRECTOR DE OBRAS PUBLICAS     | Afilación IMSS: ---- |                      |               |             |
|           | Fecha Ingr: 01/01/20           | Sal. diario: 331.79  | S.D.I: 356.79        | S.B.C: 356.79 | Cotiza Fijo |
|           | Días pagados:                  | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                |                      |                      |               |             |
|           | 1 Sueldo                       |                      | 4976.87              |               | 41          |
|           |                                |                      |                      |               | 49          |
|           |                                |                      | .....                |               |             |
|           | Total Percepciones             |                      | 4976.87              |               |             |
|           | <b>Neto a pagar</b>            |                      | <b>4457.47</b>       |               |             |

|           |                                       |                      |                      |               |             |
|-----------|---------------------------------------|----------------------|----------------------|---------------|-------------|
| <b>64</b> | <b>Herrera Martinez Jorge Antonio</b> |                      |                      |               |             |
|           | ENCARGADO DE PRONASOL                 | Afilación IMSS: ---- |                      |               |             |
|           | Fecha Ingr: 16/04/20                  | Sal. diario: 206.97  | S.D.I: 223.42        | S.B.C: 223.42 | Cotiza Fijo |
|           | Días pagados:                         | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                       |                      |                      |               |             |
|           | 1 Sueldo                              |                      | 3104.62              |               | 32          |
|           | 132 quinquenio                        |                      | 59.08                |               | 41          |
|           |                                       |                      |                      |               | 49          |
|           |                                       |                      |                      |               | 54          |
|           |                                       |                      | .....                |               |             |
|           | Total Percepciones                    |                      | 3163.7               |               |             |
|           | <b>Neto a pagar</b>                   |                      | <b>3024.01</b>       |               |             |

|           |                           |       |  |  |  |
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| <b>65</b> | <b>Vallejo Lopez Jose</b> | ..... |  |  |  |
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|--|----------------------|---------------------|-----------------------|---------------|-------------|
|  | OPERADOR "A"         |                     | Afiliación IMSS: ---- |               |             |
|  | Fecha Ingr: 24/07/19 | Sal. diario: 198.94 | S.D.I: 215.02         | S.B.C: 215.02 | Cotiza Fijo |
|  | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|  |                      |                     |                       |               |             |
|  | 1 Sueldo             |                     | 2984.08               |               | 32          |
|  | 132 quinquenio       |                     | 177.24                |               | 41          |
|  |                      |                     |                       |               | 49          |
|  |                      |                     |                       |               | 54          |
|  |                      |                     | .....                 |               |             |
|  | Total Percepciones   |                     | 3161.32               |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>3056.23</b>        |               |             |

|           |                                   |                     |                       |               |             |
|-----------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>67</b> | <b>Chavoya Montes Jose Isabel</b> |                     |                       |               |             |
|           | CHOFER DE OBRAS PUBLICAS          |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 15/04/19              | Sal. diario: 140.21 | S.D.I: 151.73         | S.B.C: 151.73 | Cotiza Fijo |
|           | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                   |                     |                       |               |             |
|           | 1 Sueldo                          |                     | 2103.12               |               | 32          |
|           | 132 quinquenio                    |                     | 236.32                |               | 39          |
|           |                                   |                     |                       |               | 41          |
|           |                                   |                     |                       |               | 54          |
|           |                                   |                     | .....                 |               |             |
|           | Total Percepciones                |                     | 2339.44               |               |             |
|           | <b>Neto a pagar</b>               |                     | <b>2382.35</b>        |               |             |

|           |                                    |                     |                       |               |             |
|-----------|------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>68</b> | <b>Candelario Rodriguez Brenda</b> |                     |                       |               |             |
|           | SECRETARIA DE OBRAS PUBLICAS       |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 05/09/20               | Sal. diario: 187.47 | S.D.I: 202.37         | S.B.C: 202.37 | Cotiza Fijo |
|           | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                    |                     |                       |               |             |
|           | 1 Sueldo                           |                     | 2812.11               |               | 32          |
|           | 132 quinquenio                     |                     | 118.16                |               | 41          |
|           |                                    |                     |                       |               | 49          |
|           |                                    |                     |                       |               | 54          |
|           |                                    |                     | .....                 |               |             |
|           | Total Percepciones                 |                     | 2930.27               |               |             |
|           | <b>Neto a pagar</b>                |                     | <b>2845.61</b>        |               |             |

|           |                            |  |  |  |  |
|-----------|----------------------------|--|--|--|--|
| <b>69</b> | <b>Padilla Reyes Ruben</b> |  |  |  |  |
|-----------|----------------------------|--|--|--|--|

|  |                         |                     |                       |               |             |
|--|-------------------------|---------------------|-----------------------|---------------|-------------|
|  | JEFE DE CALIF. DE OBRAS |                     | Afiliación IMSS: ---- |               |             |
|  | Fecha Ingr: 02/07/20    | Sal. diario: 211.24 | S.D.I: 228.02         | S.B.C: 228.02 | Cotiza Fijo |
|  | Días pagados:           | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|  |                         |                     |                       |               |             |
|  | 1 Sueldo                |                     | 3168.55               |               | 32          |
|  | 132 quinquenio          |                     | 118.16                |               | 41          |
|  |                         |                     |                       |               | 49          |
|  |                         |                     |                       |               | 54          |
|  |                         |                     | .....                 |               |             |
|  | Total Percepciones      |                     | 3286.71               |               |             |
|  | <b>Neto a pagar</b>     |                     | <b>3139.43</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            | -----                          |                     |                       |               |             |
| <b>228</b> | <b>Garcia Hernandez Efrain</b> |                     |                       |               |             |
|            | OPERADOR "A"                   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/01/20           | Sal. diario: 198.94 | S.D.I: 214.47         | S.B.C: 214.47 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                       |               |             |
|            | 1 Sueldo                       |                     | 2984.08               |               | 32          |
|            | 132 quinquenio                 |                     | 59.08                 |               | 41          |
|            |                                |                     |                       |               | 49          |
|            |                                |                     |                       |               | 54          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 3043.16               |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>2938.07</b>        |               |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            | -----                        |                     |                       |               |             |
| <b>316</b> | <b>Lopez Fajardo Nazario</b> |                     |                       |               |             |
|            | OPERADOR "A"                 |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 14/02/20         | Sal. diario: 198.94 | S.D.I: 214.48         | S.B.C: 214.48 | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                              |                     |                       |               |             |
|            | 1 Sueldo                     |                     | 2984.12               |               | 32          |
|            |                              |                     |                       |               | 41          |
|            |                              |                     |                       |               | 49          |
|            |                              |                     |                       |               | 54          |
|            |                              |                     | .....                 |               |             |
|            | Total Percepciones           |                     | 2984.12               |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>2879.03</b>        |               |             |

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|---|-------------------------------------|---------|----------|-------|
| <b>Total Departamento DIREC. OBRAS PUBLICAS</b> |                                     |         |          |       |
|   | Percepción                          |         | Importe  |       |
|   | 1 Sueldo                            |         | 25117.55 | 32    |
|   | 132 quinquenio                      |         | 768.04   | 39    |
|   |                                     |         |          | 41    |
|   |                                     |         |          | 49    |
|   |                                     |         |          | 54    |
|   |                                     |         | .....    |       |
|   | Total Percepciones                  |         | 25885.59 |       |
|   | Neto del departamer                 |         | 24722.2  |       |
|   | Total de empleados                  |         | 8        |       |
|   |                                     |         |          |       |
|   |                                     |         |          |       |
|   |                                     |         |          | ..... |
|   |                                     |         |          |       |
|   |                                     |         |          | 89    |
|   |                                     |         |          | 90    |
|   |                                     |         |          | 93    |
|   |                                     |         |          | 97    |
|   |                                     |         |          | 98    |
|   |                                     |         |          |       |
|   |                                     |         |          |       |
|   | Rubros I.M.S.S.                     | Empresa | Empleado |       |
|   | .....                               | .....   | .....    |       |
|   | Invalidez y Vida                    | 474.10  | 169.29   |       |
|   | Cesantia y Vejez                    | 853.42  | 304.77   |       |
|   | Enf. Gral. (3 SMDF)                 | 1464.32 | 0.00     |       |
|   | Enf. Gral. (Exc. 3SM)               | 65.68   | 23.87    |       |
|   | Enf. Gral. (Din. y Ga               | 474.05  | 169.25   |       |
|   |                                     |         |          |       |
|   |                                     |         |          |       |
| <b>'14 RECURSOS HUMANOS</b>                     | <b>Reg Pat IMSS: 000-00000-00-0</b> |         |          |       |
|   |                                     |         |          |       |
|   |                                     |         |          |       |
|   | Percepción                          |         | Importe  |       |
|   |                                     |         |          |       |

|           |   |                     |                       |               |             |
|-----------|---|---------------------|-----------------------|---------------|-------------|
| <b>21</b> | <b>Hernandez Gonzalez Carlos Fabian</b> |                     |                       |               |             |
|           | DIR. DE RECURSOS HUMANOS                |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/20                    | Sal. diario: 331.79 | S.D.I: 356.79         | S.B.C: 356.79 | Cotiza Fijo |
|           | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |   |                     |                       |               |             |
|           | 1 Sueldo                                |                     | 4976.87               |               | 41          |
|           |   |                     |                       |               | 49          |
|           |   |                     | .....                 |               |             |
|           | Total Percepciones                      |                     | 4976.87               |               |             |
|           | <b>Neto a pagar</b>                     |                     | <b>4457.47</b>        |               |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              |                     |                       |               |             |
| <b>153</b> | <b>Aguilar Verdin Elvira</b> |                     |                       |               |             |
|            | OPERADOR DE CONMUTADOR       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/06/20         | Sal. diario: 138.04 | S.D.I: 148.45         | S.B.C: 148.45 | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                              |                     |                       |               |             |
|            | 1 Sueldo                     |                     | 2070.67               |               | 32          |
|            |                              |                     |                       |               | 39          |
|            |                              |                     |                       |               | 41          |
|            |                              |                     |                       |               | 54          |
|            |                              |                     | .....                 |               |             |
|            | Total Percepciones           |                     | 2070.67               |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>2117.12</b>        |               |             |

|  |                     |  |         |  |    |
|--|---------------------|--|---------|--|----|
|  |                     |  |         |  |    |
| <b>Total Departamento RECURSOS HUMANOS</b> |                     |  |         |  |    |
|  | Percepción          |  | Importe |  |    |
|  |                     |  |         |  |    |
|  | 1 Sueldo            |  | 7047.54 |  | 32 |
|  |                     |  |         |  | 39 |
|  |                     |  |         |  | 41 |
|  |                     |  |         |  | 49 |
|  |                     |  |         |  | 54 |
|  |                     |  | .....   |  |    |
|  | Total Percepciones  |  | 7047.54 |  |    |
|  | Neto del departamer |  | 6574.59 |  |    |
|  | Total de empleados  |  | 2       |  |    |

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|--|--|--|--|--|-------|
|  |  |  |  |  |       |
|  |  |  |  |  | ..... |
|  |  |  |  |  |       |
|  |  |  |  |  | 89    |
|  |  |  |  |  | 90    |
|  |  |  |  |  | 93    |
|  |  |  |  |  | 97    |
|  |  |  |  |  | 98    |
|  |  |  |  |  |       |
|  |  |  |  |  |       |

| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| .....                  | .....   | .....    |  |  |
| Invalidez y Vida       | 132.61  | 47.35    |  |  |
| Cesantia y Vejez       | 238.72  | 85.25    |  |  |
| Enf. Gral. (3 SMDF)    | 366.08  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)  | 29.25   | 10.63    |  |  |
| Enf. Gral. (Din. y Ga) | 132.61  | 47.34    |  |  |

**'15 DIR. DE SERVICIOS GENERALES Reg Pat IMSS: 000-00000-00-0**

| Percepción                       | Importe               |                      |               |
|----------------------------------|-----------------------|----------------------|---------------|
|                                  |                       |                      |               |
| <b>22 Vargas Bautista Daniel</b> |                       |                      |               |
| DIR. DE SERVICIOS GENERALES      | Afiliación IMSS: ---- |                      |               |
| Fecha Ingr: 01/01/20             | Sal. diario: 331.79   | S.D.I: 356.79        | S.B.C: 356.79 |
|                                  |                       |                      | Cotiza Fijo   |
| Días pagados:                    | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 |
|                                  |                       |                      | Hrs extras:   |
| 1 Sueldo                         |                       | 4976.87              |               |
|                                  |                       |                      | 41            |
|                                  |                       |                      | 49            |
|                                  |                       | .....                |               |
| Total Percepciones               |                       | 4976.87              |               |
| <b>Neto a pagar</b>              |                       | <b>4457.47</b>       |               |

|                                      |                       |
|--------------------------------------|-----------------------|
| <b>73 Rosales Arias Miguel Angel</b> |                       |
| AUX. DE SERV. GENERALES "A"          | Afiliación IMSS: ---- |

|  |                      |                     |                      |               |             |
|--|----------------------|---------------------|----------------------|---------------|-------------|
|  | Fecha Ingr: 05/04/20 | Sal. diario: 106.00 | S.D.I: 114.27        | S.B.C: 114.27 | Cotiza Fijo |
|  | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                      |                     |                      |               |             |
|  | 1 Sueldo             |                     | 1589.95              |               | 32          |
|  | 132 quinquenio       |                     | 59.08                |               | 39          |
|  |                      |                     |                      |               | 41          |
|  |                      |                     |                      |               | 54          |
|  |                      |                     | .....                |               |             |
|  | Total Percepciones   |                     | 1649.03              |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>1742.98</b>       |               |             |

|           |                                 |                     |                       |               |             |
|-----------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                 | -----               |                       |               |             |
| <b>74</b> | <b>Gonzalez Vazquez Eufemio</b> |                     |                       |               |             |
|           | AUX. DE SERV. GENERALES "A"     |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/02/19            | Sal. diario: 106.00 | S.D.I: 114.42         | S.B.C: 114.42 | Cotiza Fijo |
|           | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                 |                     |                       |               |             |
|           | 1 Sueldo                        |                     | 1589.95               |               | 32          |
|           | 132 quinquenio                  |                     | 118.16                |               | 39          |
|           |                                 |                     |                       |               | 41          |
|           |                                 |                     |                       |               | 54          |
|           |                                 |                     | .....                 |               |             |
|           | Total Percepciones              |                     | 1708.11               |               |             |
|           | <b>Neto a pagar</b>             |                     | <b>1802.06</b>        |               |             |

|           |                               |                    |                       |               |             |
|-----------|-------------------------------|--------------------|-----------------------|---------------|-------------|
|           |                               | -----              |                       |               |             |
| <b>75</b> | <b>Alfaro Manzano Conrado</b> |                    |                       |               |             |
|           | AUX. DE SERV. GENERALES "C"   |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/20          | Sal. diario: 88.26 | S.D.I: 95.27          | S.B.C: 95.27  | Cotiza Fijo |
|           | Días pagados:                 | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                               |                    |                       |               |             |
|           | 1 Sueldo                      |                    | 1323.88               |               | 32          |
|           | 132 quinquenio                |                    | 118.16                |               | 39          |
|           |                               |                    |                       |               | 41          |
|           |                               |                    |                       |               | 54          |
|           |                               |                    | .....                 |               |             |
|           | Total Percepciones            |                    | 1442.04               |               |             |
|           | <b>Neto a pagar</b>           |                    | <b>1555.67</b>        |               |             |

|           |                                  |       |                       |  |  |
|-----------|----------------------------------|-------|-----------------------|--|--|
|           |                                  | ----- |                       |  |  |
| <b>91</b> | <b>Hernandez Morales Antonio</b> |       |                       |  |  |
|           | VELADOR DE VEHICULOS             |       | Afiliación IMSS: ---- |  |  |

|  |                      |                     |                      |               |             |
|--|----------------------|---------------------|----------------------|---------------|-------------|
|  | Fecha Ingr: 20/01/19 | Sal. diario: 113.82 | S.D.I: 123.02        | S.B.C: 123.02 | Cotiza Fijo |
|  | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                      |                     |                      |               |             |
|  | 1 Sueldo             |                     | 1707.25              |               | 32          |
|  | 132 quinquenio       |                     | 177.24               |               | 39          |
|  |                      |                     |                      |               | 41          |
|  |                      |                     |                      |               | 54          |
|  |                      |                     | .....                |               |             |
|  | Total Percepciones   |                     | 1884.49              |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>1969.76</b>       |               |             |

|           |                               |                     |                       |               |             |
|-----------|-------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                               |                     |                       |               |             |
| <b>92</b> | <b>Soto Villalpando Efrén</b> |                     |                       |               |             |
|           | VELADOR DE VEHÍCULOS          |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 08/06/19          | Sal. diario: 113.82 | S.D.I: 122.86         | S.B.C: 122.86 | Cotiza Fijo |
|           | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                               |                     |                       |               |             |
|           | 1 Sueldo                      |                     | 1707.25               |               | 32          |
|           | 132 quinquenio                |                     | 118.16                |               | 39          |
|           |                               |                     |                       |               | 41          |
|           |                               |                     |                       |               | 54          |
|           |                               |                     | .....                 |               |             |
|           | Total Percepciones            |                     | 1825.41               |               |             |
|           | <b>Neto a pagar</b>           |                     | <b>1910.68</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                |                     |                       |               |             |
| <b>229</b> | <b>Hernandez Lopez Antonio</b> |                     |                       |               |             |
|            | AUX. DE SERV. GENERALES "B"    |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/05/20           | Sal. diario: 101.92 | S.D.I: 109.88         | S.B.C: 109.88 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                       |               |             |
|            | 1 Sueldo                       |                     | 1528.79               |               | 32          |
|            | 132 quinquenio                 |                     | 59.08                 |               | 39          |
|            |                                |                     |                       |               | 41          |
|            |                                |                     |                       |               | 54          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 1587.87               |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>1686.34</b>        |               |             |

|            |                                   |  |                       |  |  |
|------------|-----------------------------------|--|-----------------------|--|--|
|            |                                   |  |                       |  |  |
| <b>235</b> | <b>Jimenez Aldana Oscar Ruben</b> |  |                       |  |  |
|            | AUX. DE SERV. GENERALES "A"       |  | Afiliación IMSS: ---- |  |  |

|  |                      |                     |                      |               |             |
|--|----------------------|---------------------|----------------------|---------------|-------------|
|  | Fecha Ingr: 30/03/20 | Sal. diario: 106.02 | S.D.I: 114.01        | S.B.C: 114.01 | Cotiza Fijo |
|  | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                      |                     |                      |               |             |
|  | 1 Sueldo             |                     | 1590.26              |               | 32          |
|  |                      |                     |                      |               | 39          |
|  |                      |                     |                      |               | 41          |
|  |                      |                     |                      |               | 54          |
|  |                      |                     | .....                |               |             |
|  | Total Percepciones   |                     | 1590.26              |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>1684.19</b>       |               |             |

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|---|---------------------|--|----------|--|----|
| <b>Total Departamento DIR. DE SERVICIOS GENERALES</b> |                     |  |          |  |    |
|   | Percepción          |  | Importe  |  |    |
|   |                     |  |          |  |    |
|   | 1 Sueldo            |  | 16014.2  |  | 32 |
|   | 132 quinquenio      |  | 649.88   |  | 39 |
|   |                     |  |          |  | 41 |
|   |                     |  |          |  | 49 |
|   |                     |  |          |  | 54 |
|   |                     |  | .....    |  |    |
|   | Total Percepciones  |  | 16664.08 |  |    |
|   | Neto del departamer |  | 16809.15 |  |    |
|   | Total de empleados  |  | 8        |  |    |

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|--|--|--|--|--|-------|
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|  |  |  |  |  | ..... |
|  |  |  |  |  |       |
|  |  |  |  |  | 89    |
|  |  |  |  |  | 90    |
|  |  |  |  |  | 93    |
|  |  |  |  |  | 97    |
|  |  |  |  |  | 98    |
|  |  |  |  |  |       |
|  |  |  |  |  |       |

|  |                 |         |          |  |  |
|--|-----------------|---------|----------|--|--|
|  | Rubros I.M.S.S. | Empresa | Empleado |  |  |
|  | .....           | .....   | .....    |  |  |



|  |                        |         |        |  |  |
|--|------------------------|---------|--------|--|--|
|  | Invalidez y Vida       | 301.97  | 107.82 |  |  |
|  | Cesantia y Vejez       | 543.58  | 194.10 |  |  |
|  | Enf. Gral. (3 SMDF)    | 1464.32 | 0.00   |  |  |
|  | Enf. Gral. (Exc. 3SM)  | 29.25   | 10.63  |  |  |
|  | Enf. Gral. (Din. y Ga) | 301.94  | 107.78 |  |  |

**'16 AGUA, DRENAJE Y ALCANTARILLADO Reg Pat IMSS: 000-00000-00-0**

|           |                                      |                     |                       |               |             |
|-----------|--------------------------------------|---------------------|-----------------------|---------------|-------------|
| .....     |                                      |                     |                       |               |             |
|           | Percepción                           |                     | Importe               |               |             |
| <b>23</b> | <b>Gonzalez Hernandez Juan Ramon</b> |                     |                       |               |             |
|           | DIR. DE AGUA POTABLE Y ALC.          |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/20                 | Sal. diario: 331.79 | S.D.I: 356.79         | S.B.C: 356.79 | Cotiza Fijo |
|           | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           | 1 Sueldo                             |                     | 4976.87               |               | 41          |
|           |                                      |                     |                       |               | 49          |
|           |                                      |                     | .....                 |               |             |
|           | Total Percepciones                   |                     | 4976.87               |               |             |
|           | <b>Neto a pagar</b>                  |                     | <b>4457.47</b>        |               |             |

|           |                              |                     |                       |               |             |
|-----------|------------------------------|---------------------|-----------------------|---------------|-------------|
| .....     |                              |                     |                       |               |             |
| <b>94</b> | <b>Figueroa Zuñiga Ramon</b> |                     |                       |               |             |
|           | CHOFER                       |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/04/19         | Sal. diario: 172.47 | S.D.I: 186.41         | S.B.C: 186.41 | Cotiza Fijo |
|           | Días pagados:                | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           | 1 Sueldo                     |                     | 2587.08               |               | 32          |
|           | 132 quinquenio               |                     | 177.24                |               | 41          |
|           |                              |                     |                       |               | 49          |
|           |                              |                     |                       |               | 54          |
|           |                              |                     | .....                 |               |             |
|           | Total Percepciones           |                     | 2764.32               |               |             |
|           | <b>Neto a pagar</b>          |                     | <b>2721.32</b>        |               |             |

|           |                                |  |                       |  |  |
|-----------|--------------------------------|--|-----------------------|--|--|
| .....     |                                |  |                       |  |  |
| <b>95</b> | <b>Morales Reyna Francisco</b> |  |                       |  |  |
|           | FONTANERO "A"                  |  | Afiliación IMSS: ---- |  |  |

|  |                      |                     |                      |               |             |
|--|----------------------|---------------------|----------------------|---------------|-------------|
|  | Fecha Ingr: 30/03/19 | Sal. diario: 167.90 | S.D.I: 0.00          | S.B.C: 0.00   | Cotiza Fijo |
|  | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                      |                     |                      |               |             |
|  | 1 Sueldo             |                     | 2518.5               |               | 32          |
|  | 132 quinquenio       |                     | 118.16               |               | 41          |
|  |                      |                     |                      |               | 49          |
|  |                      |                     |                      |               | 54          |
|  |                      |                     | .....                |               |             |
|  | Total Percepciones   |                     | 2636.66              |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>2601.8</b>        |               |             |

|           |                                 |                     |                       |               |             |
|-----------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                 | -----               |                       |               |             |
| <b>96</b> | <b>Hernandez Espinoza Lucio</b> |                     |                       |               |             |
|           | FONTANERO "B"                   |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/20            | Sal. diario: 152.35 | S.D.I: 164.46         | S.B.C: 164.46 | Cotiza Fijo |
|           | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                 |                     |                       |               |             |
|           | 1 Sueldo                        |                     | 2285.31               |               | 32          |
|           | 132 quinquenio                  |                     | 118.16                |               | 39          |
|           |                                 |                     |                       |               | 41          |
|           |                                 |                     |                       |               | 54          |
|           |                                 |                     | .....                 |               |             |
|           | Total Percepciones              |                     | 2403.47               |               |             |
|           | <b>Neto a pagar</b>             |                     | <b>2410.81</b>        |               |             |

|           |                                |                     |                       |               |             |
|-----------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                | -----               |                       |               |             |
| <b>97</b> | <b>Alvarado Echaury Felipe</b> |                     |                       |               |             |
|           | FONTANERO "C"                  |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 23/08/19           | Sal. diario: 133.64 | S.D.I: 144.44         | S.B.C: 144.44 | Cotiza Fijo |
|           | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                |                     |                       |               |             |
|           | 1 Sueldo                       |                     | 2004.64               |               | 32          |
|           | 132 quinquenio                 |                     | 177.24                |               | 39          |
|           |                                |                     |                       |               | 41          |
|           |                                |                     |                       |               | 54          |
|           |                                |                     | .....                 |               |             |
|           | Total Percepciones             |                     | 2181.88               |               |             |
|           | <b>Neto a pagar</b>            |                     | <b>2233.22</b>        |               |             |

|           |                                    |       |                       |  |  |
|-----------|------------------------------------|-------|-----------------------|--|--|
|           |                                    | ----- |                       |  |  |
| <b>98</b> | <b>Fajardo Barajas Juan Carlos</b> |       |                       |  |  |
|           | FONTANERO "C"                      |       | Afiliación IMSS: ---- |  |  |

|  |                      |                     |                      |               |             |
|--|----------------------|---------------------|----------------------|---------------|-------------|
|  | Fecha Ingr: 18/02/20 | Sal. diario: 133.64 | S.D.I: 144.08        | S.B.C: 144.08 | Cotiza Fijo |
|  | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                      |                     |                      |               |             |
|  | 1 Sueldo             |                     | 2004.64              |               | 32          |
|  | 132 quinquenio       |                     | 236.32               |               | 39          |
|  |                      |                     |                      |               | 41          |
|  |                      |                     |                      |               | 54          |
|  |                      |                     | .....                |               |             |
|  | Total Percepciones   |                     | 2240.96              |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>2292.3</b>        |               |             |

|           |                                 |                     |                       |               |             |
|-----------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                 |                     |                       |               |             |
| <b>99</b> | <b>Morales Anguiano Cecilio</b> |                     |                       |               |             |
|           | FONTANERO "C"                   |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 02/02/20            | Sal. diario: 133.64 | S.D.I: 143.71         | S.B.C: 143.71 | Cotiza Fijo |
|           | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                 |                     |                       |               |             |
|           | 1 Sueldo                        |                     | 2004.64               |               | 32          |
|           |                                 |                     |                       |               | 39          |
|           |                                 |                     |                       |               | 41          |
|           |                                 |                     |                       |               | 54          |
|           |                                 |                     | .....                 |               |             |
|           | Total Percepciones              |                     | 2004.64               |               |             |
|           | <b>Neto a pagar</b>             |                     | <b>2055.98</b>        |               |             |

|            |                                 |                     |                       |               |             |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                 |                     |                       |               |             |
| <b>100</b> | <b>Fajardo Lira Juan Manuel</b> |                     |                       |               |             |
|            | FONTANERO "C"                   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 10/03/19            | Sal. diario: 133.64 | S.D.I: 144.44         | S.B.C: 144.44 | Cotiza Fijo |
|            | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                     |                       |               |             |
|            | 1 Sueldo                        |                     | 2004.64               |               | 32          |
|            | 132 quinquenio                  |                     | 177.24                |               | 39          |
|            |                                 |                     |                       |               | 41          |
|            |                                 |                     |                       |               | 54          |
|            |                                 |                     | .....                 |               |             |
|            | Total Percepciones              |                     | 2181.88               |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>2233.22</b>        |               |             |

|            |                                  |  |                       |  |  |
|------------|----------------------------------|--|-----------------------|--|--|
|            |                                  |  |                       |  |  |
| <b>101</b> | <b>Mundo Rodriguez Florencio</b> |  |                       |  |  |
|            | FONTANERO "C"                    |  | Afiliación IMSS: ---- |  |  |

|  |                      |                     |                      |               |             |
|--|----------------------|---------------------|----------------------|---------------|-------------|
|  | Fecha Ingr: 17/09/19 | Sal. diario: 133.64 | S.D.I: 144.63        | S.B.C: 144.63 | Cotiza Fijo |
|  | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                      |                     |                      |               |             |
|  | 1 Sueldo             |                     | 2004.64              |               | 32          |
|  | 132 quinquenio       |                     | 177.24               |               | 39          |
|  |                      |                     |                      |               | 41          |
|  |                      |                     |                      |               | 54          |
|  |                      |                     | .....                |               |             |
|  | Total Percepciones   |                     | 2181.88              |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>2233.22</b>       |               |             |

|            |                              |                    |                       |               |             |
|------------|------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                              | -----              |                       |               |             |
| <b>102</b> | <b>Leon Campos Juan Luis</b> |                    |                       |               |             |
|            | AUXILIAR DE FONTANERO        |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 10/03/19         | Sal. diario: 90.16 | S.D.I: 97.45          | S.B.C: 97.45  | Cotiza Fijo |
|            | Días pagados:                | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                              |                    |                       |               |             |
|            | 1 Sueldo                     |                    | 1352.43               |               | 32          |
|            | 132 quinquenio               |                    | 177.24                |               | 39          |
|            |                              |                    |                       |               | 41          |
|            |                              |                    |                       |               | 54          |
|            |                              |                    | .....                 |               |             |
|            | Total Percepciones           |                    | 1529.67               |               |             |
|            | <b>Neto a pagar</b>          |                    | <b>1641.2</b>         |               |             |

|            |                                   |                    |                       |               |             |
|------------|-----------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                                   | -----              |                       |               |             |
| <b>103</b> | <b>Hernandez Garcia Francisco</b> |                    |                       |               |             |
|            | AUXILIAR DE FONTANERO             |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 31/03/19              | Sal. diario: 90.16 | S.D.I: 97.33          | S.B.C: 97.33  | Cotiza Fijo |
|            | Días pagados:                     | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                   |                    |                       |               |             |
|            | 1 Sueldo                          |                    | 1352.43               |               | 32          |
|            | 132 quinquenio                    |                    | 236.32                |               | 39          |
|            |                                   |                    |                       |               | 41          |
|            |                                   |                    |                       |               | 54          |
|            |                                   |                    | .....                 |               |             |
|            | Total Percepciones                |                    | 1588.75               |               |             |
|            | <b>Neto a pagar</b>               |                    | <b>1700.28</b>        |               |             |

|            |                                       |       |                       |  |  |
|------------|---------------------------------------|-------|-----------------------|--|--|
|            |                                       | ----- |                       |  |  |
| <b>230</b> | <b>Chavez Valencia Martin Remigio</b> |       |                       |  |  |
|            | FONTANERO "C"                         |       | Afiliación IMSS: ---- |  |  |

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|--|----------------------|---------------------|----------------------|---------------|-------------|
|  | Fecha Ingr: 02/01/20 | Sal. diario: 133.64 | S.D.I: 144.08        | S.B.C: 144.08 | Cotiza Fijo |
|  | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                      |                     |                      |               |             |
|  | 1 Sueldo             |                     | 2004.64              |               | 32          |
|  | 132 quinquenio       |                     | 59.08                |               | 39          |
|  |                      |                     |                      |               | 41          |
|  |                      |                     |                      |               | 54          |
|  |                      |                     | .....                |               |             |
|  | Total Percepciones   |                     | 2063.72              |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>2115.06</b>       |               |             |

|            |                                     |                    |                       |               |             |
|------------|-------------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                                     | -----              |                       |               |             |
| <b>231</b> | <b>Fajardo Lira Eliseo Salvador</b> |                    |                       |               |             |
|            | AUXILIAR DE FONTANERO               |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/01/20                | Sal. diario: 90.16 | S.D.I: 97.20          | S.B.C: 97.20  | Cotiza Fijo |
|            | Días pagados:                       | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                    |                       |               |             |
|            | 1 Sueldo                            |                    | 1352.43               |               | 32          |
|            | 132 quinquenio                      |                    | 59.08                 |               | 39          |
|            |                                     |                    |                       |               | 41          |
|            |                                     |                    |                       |               | 54          |
|            |                                     |                    | .....                 |               |             |
|            | Total Percepciones                  |                    | 1411.51               |               |             |
|            | <b>Neto a pagar</b>                 |                    | <b>1523.04</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                | -----               |                       |               |             |
| <b>232</b> | <b>Larios Gomez Bernardino</b> |                     |                       |               |             |
|            | ENC. DE ALCANTARILLADO         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 31/08/19           | Sal. diario: 130.91 | S.D.I: 141.84         | S.B.C: 141.84 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                       |               |             |
|            | 1 Sueldo                       |                     | 1963.59               |               | 32          |
|            | 132 quinquenio                 |                     | 236.32                |               | 39          |
|            |                                |                     |                       |               | 41          |
|            |                                |                     |                       |               | 54          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 2199.91               |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>2254.28</b>        |               |             |

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**Total Departamento AGUA, DRENAJE Y ALCANTARILLADO**

|  |                     |  |          |  |    |
|--|---------------------|--|----------|--|----|
|  | Percepción          |  | Importe  |  |    |
|  |                     |  |          |  |    |
|  | 1 Sueldo            |  | 30416.48 |  | 32 |
|  | 132 quinquenio      |  | 1949.64  |  | 39 |
|  |                     |  |          |  | 41 |
|  |                     |  |          |  | 49 |
|  |                     |  |          |  | 54 |
|  |                     |  | .....    |  |    |
|  | Total Percepciones  |  | 32366.12 |  |    |
|  | Neto del departamer |  | 32473.2  |  |    |
|  | Total de empleados  |  | 14       |  |    |

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|  |  |  |  |  | ..... |
|  |  |  |  |  |       |
|  |  |  |  |  | 89    |
|  |  |  |  |  | 90    |
|  |  |  |  |  | 93    |
|  |  |  |  |  | 97    |
|  |  |  |  |  | 98    |
|  |  |  |  |  |       |
|  |  |  |  |  |       |

|  | Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|--|------------------------|---------|----------|--|--|
|  | .....                  | .....   | .....    |  |  |
|  | Invalidez y Vida       | 526.75  | 188.07   |  |  |
|  | Cesantia y Vejez       | 948.16  | 338.60   |  |  |
|  | Enf. Gral. (3 SMDF)    | 2562.56 | 0.00     |  |  |
|  | Enf. Gral. (Exc. 3SM)  | 30.39   | 11.04    |  |  |
|  | Enf. Gral. (Din. y Ga) | 526.64  | 188.00   |  |  |

'17 ASEO PUBLICO Reg Pat IMSS: 000-00000-00-0

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|  |            |  |         |  |  |
|  | Percepción |  | Importe |  |  |
|  |            |  |         |  |  |

|           |                                  |                    |                       |               |             |
|-----------|----------------------------------|--------------------|-----------------------|---------------|-------------|
| <b>71</b> | <b>Davalos Anaya Lilia Elisa</b> |                    |                       |               |             |
|           | JARDINERO "C"                    |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 10/01/20             | Sal. diario: 88.26 | S.D.I: 95.27          | S.B.C: 95.27  | Cotiza Fijo |
|           | Días pagados:                    | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                  |                    |                       |               |             |
|           | 1 Sueldo                         |                    | 1323.88               |               | 32          |
|           | 132 quinquenio                   |                    | 59.08                 |               | 39          |
|           |                                  |                    |                       |               | 41          |
|           |                                  |                    |                       |               | 54          |
|           |                                  |                    | .....                 |               |             |
|           | Total Percepciones               |                    | 1382.96               |               |             |
|           | <b>Neto a pagar</b>              |                    | <b>1496.59</b>        |               |             |

|           |                                  |                     |                       |               |             |
|-----------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                  |                     |                       |               |             |
| <b>72</b> | <b>Lopez Cantero Juan Carlos</b> |                     |                       |               |             |
|           | CHOFER DE ASEO PUBLICO "C"       |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 30/11/19             | Sal. diario: 128.69 | S.D.I: 138.91         | S.B.C: 138.91 | Cotiza Fijo |
|           | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                  |                     |                       |               |             |
|           | 1 Sueldo                         |                     | 1930.34               |               | 32          |
|           | 132 quinquenio                   |                     | 118.16                |               | 39          |
|           |                                  |                     |                       |               | 41          |
|           |                                  |                     |                       |               | 54          |
|           |                                  |                     | .....                 |               |             |
|           | Total Percepciones               |                     | 2048.5                |               |             |
|           | <b>Neto a pagar</b>              |                     | <b>2105.34</b>        |               |             |

|            |                            |                     |                       |               |             |
|------------|----------------------------|---------------------|-----------------------|---------------|-------------|
|            |                            |                     |                       |               |             |
| <b>107</b> | <b>Rios Marquez Efren</b>  |                     |                       |               |             |
|            | CHOFER DE ASEO PUBLICO "A" |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 23/04/19       | Sal. diario: 156.51 | S.D.I: 169.16         | S.B.C: 169.16 | Cotiza Fijo |
|            | Días pagados:              | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                            |                     |                       |               |             |
|            | 1 Sueldo                   |                     | 2347.61               |               | 32          |
|            | 132 quinquenio             |                     | 118.16                |               | 39          |
|            |                            |                     |                       |               | 41          |
|            |                            |                     |                       |               | 54          |
|            |                            |                     | .....                 |               |             |
|            | Total Percepciones         |                     | 2465.77               |               |             |
|            | <b>Neto a pagar</b>        |                     | <b>2451.21</b>        |               |             |

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|------------|---|----------------------|----------------------|---------------|-------------|
| <b>108</b> | <b>Manzano Rodriguez Carlos Rosario</b> |                      |                      |               |             |
|            | CHOFER DE ASEO PUBLICO "B"              | Afilación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 07/02/19                    | Sal. diario: 147.67  | S.D.I: 159.61        | S.B.C: 159.61 | Cotiza Fijo |
|            | Días pagados:                           | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |   |                      |                      |               |             |
|            | 1 Sueldo                                |                      | 2215.06              |               | 32          |
|            | 132 quinquenio                          |                      | 177.24               |               | 39          |
|            |   |                      |                      |               | 41          |
|            |   |                      |                      |               | 54          |
|            |   |                      | .....                |               |             |
|            | Total Percepciones                      |                      | 2392.3               |               |             |
|            | <b>Neto a pagar</b>                     |                      | <b>2407.98</b>       |               |             |

|            |                                  |                      |                      |               |             |
|------------|----------------------------------|----------------------|----------------------|---------------|-------------|
|            |                                  | -----                |                      |               |             |
| <b>110</b> | <b>Núñez Paz Victor Raymundo</b> |                      |                      |               |             |
|            | CHOFER DE ASEO PUBLICO "D"       | Afilación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 11/11/20             | Sal. diario: 115.73  | S.D.I: 124.93        | S.B.C: 124.93 | Cotiza Fijo |
|            | Días pagados:                    | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                      |                      |               |             |
|            | 1 Sueldo                         |                      | 1735.97              |               | 32          |
|            | 132 quinquenio                   |                      | 59.08                |               | 39          |
|            |                                  |                      |                      |               | 41          |
|            |                                  |                      |                      |               | 54          |
|            |                                  |                      |                      |               | 61          |
|            |                                  |                      | .....                |               |             |
|            | Total Percepciones               |                      | 1795.05              |               |             |
|            | <b>Neto a pagar</b>              |                      | <b>1633.08</b>       |               |             |

|            |                                     |                      |                      |               |             |
|------------|-------------------------------------|----------------------|----------------------|---------------|-------------|
|            |                                     | -----                |                      |               |             |
| <b>111</b> | <b>Lopez Vazquez Jose Guadalupe</b> |                      |                      |               |             |
|            | CHOFER DE ASEO PUBLICO "D"          | Afilación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 01/02/19                | Sal. diario: 115.73  | S.D.I: 124.93        | S.B.C: 124.93 | Cotiza Fijo |
|            | Días pagados:                       | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                      |                      |               |             |
|            | 1 Sueldo                            |                      | 1735.97              |               | 32          |
|            | 132 quinquenio                      |                      | 118.16               |               | 39          |
|            |                                     |                      |                      |               | 41          |
|            |                                     |                      |                      |               | 54          |
|            |                                     |                      | .....                |               |             |
|            | Total Percepciones                  |                      | 1854.13              |               |             |
|            | <b>Neto a pagar</b>                 |                      | <b>1930.44</b>       |               |             |



|            |                                      |                    |                      |               |             |
|------------|--------------------------------------|--------------------|----------------------|---------------|-------------|
| <b>112</b> | <b>Tovar Guardado Maria De Jesus</b> |                    |                      |               |             |
|            | AUXILIAR DE INTENDENCIA "A"          |                    | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/05/19                 | Sal. diario: 92.43 | S.D.I: 99.78         | S.B.C: 99.78  | Cotiza Fijo |
|            | Días pagados:                        | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                      |                    |                      |               |             |
|            | 1 Sueldo                             |                    | 1386.5               |               | 32          |
|            | 132 quinquenio                       |                    | 118.16               |               | 39          |
|            |                                      |                    |                      |               | 41          |
|            |                                      |                    |                      |               | 54          |
|            |                                      |                    | .....                |               |             |
|            | Total Percepciones                   |                    | 1504.66              |               |             |
|            | <b>Neto a pagar</b>                  |                    | <b>1613.66</b>       |               |             |

|            |                                 |                    |                      |               |             |
|------------|---------------------------------|--------------------|----------------------|---------------|-------------|
| <b>113</b> | <b>Espinoza Parra Margarito</b> |                    |                      |               |             |
|            | AUXILIAR DE INTENDENCIA "A"     |                    | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/19            | Sal. diario: 92.43 | S.D.I: 100.03        | S.B.C: 100.03 | Cotiza Fijo |
|            | Días pagados:                   | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                    |                      |               |             |
|            | 1 Sueldo                        |                    | 1386.5               |               | 32          |
|            | 132 quinquenio                  |                    | 236.32               |               | 39          |
|            |                                 |                    |                      |               | 41          |
|            |                                 |                    |                      |               | 54          |
|            |                                 |                    | .....                |               |             |
|            | Total Percepciones              |                    | 1622.82              |               |             |
|            | <b>Neto a pagar</b>             |                    | <b>1731.82</b>       |               |             |

|            |                                       |                    |                      |               |             |
|------------|---------------------------------------|--------------------|----------------------|---------------|-------------|
| <b>115</b> | <b>Mejia Baltazar Maria Guadalupe</b> |                    |                      |               |             |
|            | AUXILIAR DE INTENDENCIA "A"           |                    | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/03/20                  | Sal. diario: 92.43 | S.D.I: 99.65         | S.B.C: 99.65  | Cotiza Fijo |
|            | Días pagados:                         | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                    |                      |               |             |
|            | 1 Sueldo                              |                    | 1386.5               |               | 32          |
|            | 132 quinquenio                        |                    | 59.08                |               | 39          |
|            |                                       |                    |                      |               | 41          |
|            |                                       |                    |                      |               | 54          |
|            |                                       |                    | .....                |               |             |
|            | Total Percepciones                    |                    | 1445.58              |               |             |
|            | <b>Neto a pagar</b>                   |                    | <b>1554.58</b>       |               |             |

|            |                                   |                    |                      |               |             |
|------------|-----------------------------------|--------------------|----------------------|---------------|-------------|
|            |                                   | -----              |                      |               |             |
| <b>116</b> | <b>Rodriguez Hernandez Martha</b> |                    |                      |               |             |
|            | AUXILIAR DE INTENDENCIA "B"       |                    | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/11/20              | Sal. diario: 78.31 | S.D.I: 84.42         | S.B.C: 84.42  | Cotiza Fijo |
|            | Días pagados:                     | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                   |                    |                      |               |             |
|            | 1 Sueldo                          |                    | 1174.62              |               | 32          |
|            | 132 quinquenio                    |                    | 59.08                |               | 39          |
|            |                                   |                    |                      |               | 41          |
|            |                                   |                    |                      |               | 54          |
|            |                                   |                    | .....                |               |             |
|            | Total Percepciones                |                    | 1233.7               |               |             |
|            | <b>Neto a pagar</b>               |                    | <b>1358.48</b>       |               |             |

|            |                                      |                    |                      |               |             |
|------------|--------------------------------------|--------------------|----------------------|---------------|-------------|
|            |                                      | -----              |                      |               |             |
| <b>117</b> | <b>Fajardo Barajas Maria Dolores</b> |                    |                      |               |             |
|            | BARRENDERO "A"                       |                    | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 18/04/19                 | Sal. diario: 92.43 | S.D.I: 99.90         | S.B.C: 99.90  | Cotiza Fijo |
|            | Días pagados:                        | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                      |                    |                      |               |             |
|            | 1 Sueldo                             |                    | 1386.5               |               | 32          |
|            | 132 quinquenio                       |                    | 177.24               |               | 39          |
|            |                                      |                    |                      |               | 41          |
|            |                                      |                    |                      |               | 54          |
|            |                                      |                    | .....                |               |             |
|            | Total Percepciones                   |                    | 1563.74              |               |             |
|            | <b>Neto a pagar</b>                  |                    | <b>1672.74</b>       |               |             |

|            |                              |                     |                      |               |             |
|------------|------------------------------|---------------------|----------------------|---------------|-------------|
|            |                              | -----               |                      |               |             |
| <b>118</b> | <b>Verdin Ramos Gamaliel</b> |                     |                      |               |             |
|            | AUX. DE ASEO PUBLICO "A"     |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 15/04/19         | Sal. diario: 159.97 | S.D.I: 172.90        | S.B.C: 172.90 | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                              |                     |                      |               |             |
|            | 1 Sueldo                     |                     | 2399.53              |               | 32          |
|            | 132 quinquenio               |                     | 177.24               |               | 39          |
|            |                              |                     |                      |               | 41          |
|            |                              |                     |                      |               | 54          |
|            |                              |                     | .....                |               |             |
|            | Total Percepciones           |                     | 2576.77              |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>2556.04</b>       |               |             |

|            |                                |                     |                      |               |             |
|------------|--------------------------------|---------------------|----------------------|---------------|-------------|
| <b>120</b> | <b>Jimenez Dominguez Jaime</b> |                     |                      |               |             |
|            | AUX. DE ASEO PUBLICO "C"       |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 22/05/20           | Sal. diario: 106.00 | S.D.I: 114.42        | S.B.C: 114.42 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                      |               |             |
|            | 1 Sueldo                       |                     | 1589.95              |               | 32          |
|            | 132 quinquenio                 |                     | 59.08                |               | 39          |
|            |                                |                     |                      |               | 41          |
|            |                                |                     |                      |               | 54          |
|            |                                |                     | .....                |               |             |
|            | Total Percepciones             |                     | 1649.03              |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>1742.98</b>       |               |             |

|            |                                 |                     |                      |               |             |
|------------|---------------------------------|---------------------|----------------------|---------------|-------------|
| <b>121</b> | <b>Gonzalez Montañez Javier</b> |                     |                      |               |             |
|            | VELADOR "A"                     |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 22/05/20            | Sal. diario: 105.95 | S.D.I: 114.37        | S.B.C: 114.37 | Cotiza Fijo |
|            | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                     |                      |               |             |
|            | 1 Sueldo                        |                     | 1589.3               |               | 32          |
|            | 132 quinquenio                  |                     | 59.08                |               | 39          |
|            |                                 |                     |                      |               | 41          |
|            |                                 |                     |                      |               | 54          |
|            |                                 |                     | .....                |               |             |
|            | Total Percepciones              |                     | 1648.38              |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>1742.38</b>       |               |             |

|            |                                 |                     |                      |               |             |
|------------|---------------------------------|---------------------|----------------------|---------------|-------------|
| <b>122</b> | <b>Gil Padilla Juan Ignacio</b> |                     |                      |               |             |
|            | AUX. DE ASEO PUBLICO "C"        |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 19/09/20            | Sal. diario: 106.00 | S.D.I: 114.27        | S.B.C: 114.27 | Cotiza Fijo |
|            | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                     |                      |               |             |
|            | 1 Sueldo                        |                     | 1589.95              |               | 32          |
|            | 132 quinquenio                  |                     | 59.08                |               | 39          |
|            |                                 |                     |                      |               | 41          |
|            |                                 |                     |                      |               | 54          |
|            |                                 |                     | .....                |               |             |
|            | Total Percepciones              |                     | 1649.03              |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>1742.98</b>       |               |             |

|            |                                       |                    |                       |               |             |
|------------|---------------------------------------|--------------------|-----------------------|---------------|-------------|
| <b>141</b> | <b>Medina Villa Maria Guillermina</b> |                    |                       |               |             |
|            | AUX. DE INTENDENCIA "A"               |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/09/19                  | Sal. diario: 78.34 | S.D.I: 84.67          | S.B.C: 84.67  | Cotiza Fijo |
|            | Días pagados:                         | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                    |                       |               |             |
|            | 1 Sueldo                              |                    | 1175.1                |               | 32          |
|            | 132 quinquenio                        |                    | 118.16                |               | 39          |
|            |                                       |                    |                       |               | 41          |
|            |                                       |                    | .....                 |               |             |
|            | Total Percepciones                    |                    | 1293.26               |               |             |
|            | <b>Neto a pagar</b>                   |                    | <b>1429.76</b>        |               |             |

|            |                          |                    |                       |               |             |
|------------|--------------------------|--------------------|-----------------------|---------------|-------------|
| <b>142</b> | <b>Rayas Ramos Celia</b> |                    |                       |               |             |
|            | AUX. DE INTENDENCIA "B"  |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/04/19     | Sal. diario: 92.43 | S.D.I: 100.03         | S.B.C: 100.03 | Cotiza Fijo |
|            | Días pagados:            | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                          |                    |                       |               |             |
|            | 1 Sueldo                 |                    | 1386.5                |               | 32          |
|            | 132 quinquenio           |                    | 236.32                |               | 39          |
|            |                          |                    |                       |               | 41          |
|            |                          |                    |                       |               | 54          |
|            |                          |                    | .....                 |               |             |
|            | Total Percepciones       |                    | 1622.82               |               |             |
|            | <b>Neto a pagar</b>      |                    | <b>1731.82</b>        |               |             |

|                           |                     |  |          |  |    |
|---------------------------|---------------------|--|----------|--|----|
|                           |                     |  |          |  |    |
|                           |                     |  |          |  |    |
| <b>Total Departamento</b> | <b>ASEO PUBLICO</b> |  |          |  |    |
|                           | Percepción          |  | Importe  |  |    |
|                           |                     |  |          |  |    |
|                           | 1 Sueldo            |  | 27739.78 |  | 32 |
|                           | 132 quinquenio      |  | 2008.72  |  | 39 |
|                           |                     |  |          |  | 41 |
|                           |                     |  |          |  | 54 |
|                           |                     |  |          |  | 61 |
|                           |                     |  | .....    |  |    |
|                           | Total Percepciones  |  | 29748.5  |  |    |
|                           | Neto del departamer |  | 30901.88 |  |    |
|                           | Total de empleados  |  | 17       |  |    |

|  |  |  |  |  |       |
|--|--|--|--|--|-------|
|  |  |  |  |  |       |
|  |  |  |  |  |       |
|  |  |  |  |  | ..... |
|  |  |  |  |  |       |
|  |  |  |  |  | 89    |
|  |  |  |  |  | 90    |
|  |  |  |  |  | 93    |
|  |  |  |  |  | 97    |
|  |  |  |  |  | 98    |
|  |  |  |  |  |       |
|  |  |  |  |  |       |

| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| .....                  | .....   | .....    |  |  |
| Invalidez y Vida       | 524.19  | 187.16   |  |  |
| Cesantia y Vejez       | 943.61  | 336.96   |  |  |
| Enf. Gral. (3 SMDf)    | 3111.68 | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)  | 0.00    | 0.00     |  |  |
| Enf. Gral. (Din. y Ga) | 524.10  | 187.06   |  |  |

**'18 ALUMBRADO PUBLICO Reg Pat IMSS: 000-00000-00-0**

| .....      | .....                                   | .....               | .....                 |               |             |
|------------|---|---------------------|-----------------------|---------------|-------------|
| Percepción |   |                     | Importe               |               |             |
| <b>124</b> | <b>Alfaro Gonzalez Sergio Guadalupe</b> |                     |                       |               |             |
|            | ELECTRICISTA                            |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/02/20                    | Sal. diario: 159.95 | S.D.I: 172.44         | S.B.C: 172.44 | Cotiza Fijo |
|            | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |   |                     |                       |               |             |
|            | 1 Sueldo                                |                     | 2399.28               |               | 32          |
|            | 132 quinquenio                          |                     | 59.08                 |               | 39          |
|            |   |                     |                       |               | 41          |
|            |   |                     |                       |               | 54          |
|            |   |                     | .....                 |               |             |
|            | Total Percepciones                      |                     | 2458.36               |               |             |
|            | <b>Neto a pagar</b>                     |                     | <b>2437.67</b>        |               |             |

|            |                               |                    |                       |               |             |
|------------|-------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                               | -----              |                       |               |             |
| <b>125</b> | <b>Alfaro Navarro Alberto</b> |                    |                       |               |             |
|            | ELECTRICISTA                  |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/19          | Sal. diario: 79.98 | S.D.I: 86.44          | S.B.C: 86.44  | Cotiza Fijo |
|            | Días pagados:                 | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                               |                    |                       |               |             |
|            | 1 Sueldo                      |                    | 1199.64               |               | 32          |
|            | 132 quinquenio                |                    | 118.16                |               | 39          |
|            |                               |                    |                       |               | 41          |
|            |                               |                    |                       |               | 54          |
|            |                               |                    | .....                 |               |             |
|            | Total Percepciones            |                    | 1317.8                |               |             |
|            | <b>Neto a pagar</b>           |                    | <b>1440.73</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                | -----               |                       |               |             |
| <b>126</b> | <b>Hernandez Villa Rodolfo</b> |                     |                       |               |             |
|            | AUX. DE ALUMBRADO PUBLICO      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 20/01/19           | Sal. diario: 159.95 | S.D.I: 172.66         | S.B.C: 172.66 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                       |               |             |
|            | 1 Sueldo                       |                     | 2399.28               |               | 32          |
|            | 132 quinquenio                 |                     | 118.16                |               | 39          |
|            |                                |                     |                       |               | 41          |
|            |                                |                     |                       |               | 54          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 2517.44               |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>2496.75</b>        |               |             |

|            |                                      |                     |                       |               |             |
|------------|--------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                      | -----               |                       |               |             |
| <b>167</b> | <b>Flores Santana Jose Guadalupe</b> |                     |                       |               |             |
|            | JEFE DE ALUMBRADO PUBLICO            |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 08/05/20                 | Sal. diario: 242.67 | S.D.I: 261.62         | S.B.C: 261.62 | Cotiza Fijo |
|            | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                      |                     |                       |               |             |
|            | 1 Sueldo                             |                     | 3640.1                |               | 32          |
|            |                                      |                     |                       |               | 41          |
|            |                                      |                     |                       |               | 49          |
|            |                                      |                     | .....                 |               |             |
|            | Total Percepciones                   |                     | 3640.1                |               |             |
|            | <b>Neto a pagar</b>                  |                     | <b>3455.48</b>        |               |             |

|  |                       |         |          |  |    |
|--|-----------------------|---------|----------|--|----|
|  |                       |         |          |  |    |
| <b>Total Departamento ALUMBRADO PUBLICO</b>                |                       |         |          |  |    |
|  | Percepción            |         | Importe  |  |    |
|  | 1 Sueldo              |         | 9638.3   |  | 32 |
|  | 132 quinquenio        |         | 295.40   |  | 39 |
|  |                       |         |          |  | 41 |
|  |                       |         |          |  | 49 |
|  |                       |         |          |  | 54 |
|  |                       |         | .....    |  |    |
|  | Total Percepciones    |         | 9933.7   |  |    |
|  | Neto del departamer   |         | 9830.63  |  |    |
|  | Total de empleados    |         | 4        |  |    |
|  |                       |         |          |  |    |
|  |                       |         |          |  |    |
|  |                       |         |          |  | 89 |
|  |                       |         |          |  | 90 |
|  |                       |         |          |  | 93 |
|  |                       |         |          |  | 97 |
|  |                       |         |          |  | 98 |
|  |                       |         |          |  |    |
|  |                       |         |          |  |    |
|  | Rubros I.M.S.S.       | Empresa | Empleado |  |    |
|  | .....                 | .....   | .....    |  |    |
|  | Invalidez y Vida      | 181.94  | 64.96    |  |    |
|  | Cesantia y Vejez      | 327.50  | 116.94   |  |    |
|  | Enf. Gral. (3 SMDF)   | 732.16  | 0.00     |  |    |
|  | Enf. Gral. (Exc. 3SM) | 13.55   | 4.92     |  |    |
|  | Enf. Gral. (Din. y Ga | 181.91  | 64.95    |  |    |
|  |                       |         |          |  |    |
|  |                       |         |          |  |    |
| <b>'19 PARQUES Y JARDINES Reg Pat IMSS: 000-00000-00-0</b> |                       |         |          |  |    |
|  |                       |         |          |  |    |
|  |                       |         |          |  |    |

|           |                                   |                    |                       |               |             |
|-----------|-----------------------------------|--------------------|-----------------------|---------------|-------------|
|           | Percepción                        |                    | Importe               |               |             |
| <b>39</b> | <b>Hernandez Cornelio Vicente</b> |                    |                       |               |             |
|           | JARDINERO "B"                     |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/20              | Sal. diario: 92.43 | S.D.I: 99.78          | S.B.C: 99.78  | Cotiza Fijo |
|           | Días pagados:                     | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                   |                    |                       |               |             |
|           | 1 Sueldo                          |                    | 1386.5                |               | 32          |
|           | 132 quinquenio                    |                    | 118.16                |               | 39          |
|           |                                   |                    |                       |               | 41          |
|           |                                   |                    |                       |               | 54          |
|           |                                   |                    | .....                 |               |             |
|           | Total Percepciones                |                    | 1504.66               |               |             |
|           | <b>Neto a pagar</b>               |                    | <b>1613.66</b>        |               |             |
| <b>76</b> | <b>Castañeda Roman Ricardo</b>    |                    |                       |               |             |
|           | ASEADOR                           |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/06/20              | Sal. diario: 92.43 | S.D.I: 99.78          | S.B.C: 99.78  | Cotiza Fijo |
|           | Días pagados:                     | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                   |                    |                       |               |             |
|           | 1 Sueldo                          |                    | 1386.5                |               | 32          |
|           | 132 quinquenio                    |                    | 118.16                |               | 39          |
|           |                                   |                    |                       |               | 41          |
|           |                                   |                    | .....                 |               |             |
|           | Total Percepciones                |                    | 1504.66               |               |             |
|           | <b>Neto a pagar</b>               |                    | <b>1627.53</b>        |               |             |
| <b>77</b> | <b>Leal X Rosa Maria</b>          |                    |                       |               |             |
|           | ASEADOR                           |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/19              | Sal. diario: 92.43 | S.D.I: 99.78          | S.B.C: 99.78  | Cotiza Fijo |
|           | Días pagados:                     | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                   |                    |                       |               |             |
|           | 1 Sueldo                          |                    | 1386.5                |               | 32          |
|           | 132 quinquenio                    |                    | 177.24                |               | 39          |
|           |                                   |                    |                       |               | 41          |
|           |                                   |                    |                       |               | 54          |
|           |                                   |                    | .....                 |               |             |
|           | Total Percepciones                |                    | 1563.74               |               |             |
|           | <b>Neto a pagar</b>               |                    | <b>1672.74</b>        |               |             |



|           |                              |                    |                       |               |             |
|-----------|------------------------------|--------------------|-----------------------|---------------|-------------|
|           |                              | -----              |                       |               |             |
| <b>78</b> | <b>Sanchez Vazquez Laura</b> |                    |                       |               |             |
|           | ASEADOR                      |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 18/03/19         | Sal. diario: 92.43 | S.D.I: 99.90          | S.B.C: 99.90  | Cotiza Fijo |
|           | Días pagados:                | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                              |                    |                       |               |             |
|           | 1 Sueldo                     |                    | 1386.5                |               | 32          |
|           | 132 quinquenio               |                    | 177.24                |               | 39          |
|           |                              |                    |                       |               | 41          |
|           |                              |                    |                       |               | 54          |
|           |                              |                    | .....                 |               |             |
|           | Total Percepciones           |                    | 1563.74               |               |             |
|           | <b>Neto a pagar</b>          |                    | <b>1672.74</b>        |               |             |

|           |                                   |                    |                       |               |             |
|-----------|-----------------------------------|--------------------|-----------------------|---------------|-------------|
|           |                                   | -----              |                       |               |             |
| <b>80</b> | <b>Galindo Lara Jesus Antonio</b> |                    |                       |               |             |
|           | AUX. DE ASEO PARQUES Y JARDINES   |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 15/01/19              | Sal. diario: 92.43 | S.D.I: 99.90          | S.B.C: 99.90  | Cotiza Fijo |
|           | Días pagados:                     | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                   |                    |                       |               |             |
|           | 1 Sueldo                          |                    | 1386.5                |               | 32          |
|           | 132 quinquenio                    |                    | 177.24                |               | 39          |
|           |                                   |                    |                       |               | 41          |
|           |                                   |                    |                       |               | 54          |
|           |                                   |                    | .....                 |               |             |
|           | Total Percepciones                |                    | 1563.74               |               |             |
|           | <b>Neto a pagar</b>               |                    | <b>1672.74</b>        |               |             |

|           |                                 |                    |                       |               |             |
|-----------|---------------------------------|--------------------|-----------------------|---------------|-------------|
|           |                                 | -----              |                       |               |             |
| <b>81</b> | <b>Galindo Lara Luis</b>        |                    |                       |               |             |
|           | AUX. DE ASEO PARQUES Y JARDINES |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 04/12/19            | Sal. diario: 92.43 | S.D.I: 99.90          | S.B.C: 99.90  | Cotiza Fijo |
|           | Días pagados:                   | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                 |                    |                       |               |             |
|           | 1 Sueldo                        |                    | 1386.5                |               | 32          |
|           | 132 quinquenio                  |                    | 177.24                |               | 39          |
|           |                                 |                    |                       |               | 41          |
|           |                                 |                    |                       |               | 54          |
|           |                                 |                    | .....                 |               |             |
|           | Total Percepciones              |                    | 1563.74               |               |             |
|           | <b>Neto a pagar</b>             |                    | <b>1672.74</b>        |               |             |

|           |                                 |                    |                       |               |             |
|-----------|---------------------------------|--------------------|-----------------------|---------------|-------------|
|           |                                 | -----              |                       |               |             |
| <b>82</b> | <b>Justo Garcia Florentino</b>  |                    |                       |               |             |
|           | AUX. DE ASEO PARQUES Y JARDINES |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/04/19            | Sal. diario: 92.43 | S.D.I: 99.90          | S.B.C: 99.90  | Cotiza Fijo |
|           | Días pagados:                   | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                 |                    |                       |               |             |
|           | 1 Sueldo                        |                    | 1386.5                |               | 32          |
|           | 132 quinquenio                  |                    | 177.24                |               | 39          |
|           |                                 |                    |                       |               | 41          |
|           |                                 |                    |                       |               | 54          |
|           |                                 |                    | .....                 |               |             |
|           | Total Percepciones              |                    | 1563.74               |               |             |
|           | <b>Neto a pagar</b>             |                    | <b>1672.74</b>        |               |             |

|           |                                       |                    |                       |               |             |
|-----------|---------------------------------------|--------------------|-----------------------|---------------|-------------|
|           |                                       | -----              |                       |               |             |
| <b>83</b> | <b>Osorio Flores Francisco Javier</b> |                    |                       |               |             |
|           | AUX. DE ASEO PARQUES Y JARDINES       |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 17/07/20                  | Sal. diario: 92.43 | S.D.I: 99.78          | S.B.C: 99.78  | Cotiza Fijo |
|           | Días pagados:                         | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                       |                    |                       |               |             |
|           | 1 Sueldo                              |                    | 1386.5                |               | 32          |
|           | 132 quinquenio                        |                    | 118.16                |               | 39          |
|           |                                       |                    |                       |               | 41          |
|           |                                       |                    |                       |               | 54          |
|           |                                       |                    | .....                 |               |             |
|           | Total Percepciones                    |                    | 1504.66               |               |             |
|           | <b>Neto a pagar</b>                   |                    | <b>1613.66</b>        |               |             |

|           |                                 |                    |                       |               |             |
|-----------|---------------------------------|--------------------|-----------------------|---------------|-------------|
|           |                                 | -----              |                       |               |             |
| <b>84</b> | <b>Osorio Flores Mario</b>      |                    |                       |               |             |
|           | AUX. DE ASEO PARQUES Y JARDINES |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 06/05/19            | Sal. diario: 92.43 | S.D.I: 100.03         | S.B.C: 100.03 | Cotiza Fijo |
|           | Días pagados:                   | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                 |                    |                       |               |             |
|           | 1 Sueldo                        |                    | 1386.5                |               | 32          |
|           | 132 quinquenio                  |                    | 177.24                |               | 39          |
|           |                                 |                    |                       |               | 41          |
|           |                                 |                    |                       |               | 54          |
|           |                                 |                    | .....                 |               |             |
|           | Total Percepciones              |                    | 1563.74               |               |             |
|           | <b>Neto a pagar</b>             |                    | <b>1672.74</b>        |               |             |

|           |                                       |                    |                       |               |             |
|-----------|---------------------------------------|--------------------|-----------------------|---------------|-------------|
|           |                                       | -----              |                       |               |             |
| <b>85</b> | <b>Rodriguez Garcia Jose De Jesus</b> |                    |                       |               |             |
|           | AUX. DE ASEO PARQUES Y JARDINES       |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 07/02/20                  | Sal. diario: 92.43 | S.D.I: 99.78          | S.B.C: 99.78  | Cotiza Fijo |
|           | Días pagados:                         | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                       |                    |                       |               |             |
|           | 1 Sueldo                              |                    | 1386.5                |               | 32          |
|           | 132 quinquenio                        |                    | 118.16                |               | 39          |
|           |                                       |                    |                       |               | 41          |
|           |                                       |                    |                       |               | 54          |
|           |                                       |                    | .....                 |               |             |
|           | Total Percepciones                    |                    | 1504.66               |               |             |
|           | <b>Neto a pagar</b>                   |                    | <b>1613.66</b>        |               |             |

|           |                                 |                    |                       |               |             |
|-----------|---------------------------------|--------------------|-----------------------|---------------|-------------|
|           |                                 | -----              |                       |               |             |
| <b>86</b> | <b>Guzman Tadillo Petra</b>     |                    |                       |               |             |
|           | AUX. DE ASEO PARQUES Y JARDINES |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 15/10/20            | Sal. diario: 92.43 | S.D.I: 99.78          | S.B.C: 99.78  | Cotiza Fijo |
|           | Días pagados:                   | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                 |                    |                       |               |             |
|           | 1 Sueldo                        |                    | 1386.5                |               | 32          |
|           | 132 quinquenio                  |                    | 118.16                |               | 39          |
|           |                                 |                    |                       |               | 41          |
|           |                                 |                    |                       |               | 54          |
|           |                                 |                    | .....                 |               |             |
|           | Total Percepciones              |                    | 1504.66               |               |             |
|           | <b>Neto a pagar</b>             |                    | <b>1613.66</b>        |               |             |

|           |                         |                     |                       |               |             |
|-----------|-------------------------|---------------------|-----------------------|---------------|-------------|
|           |                         | -----               |                       |               |             |
| <b>87</b> | <b>Leon Reyes Tomas</b> |                     |                       |               |             |
|           | JARDINERO "A"           |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 30/03/20    | Sal. diario: 110.68 | S.D.I: 119.47         | S.B.C: 119.47 | Cotiza Fijo |
|           | Días pagados:           | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                         |                     |                       |               |             |
|           | 1 Sueldo                |                     | 1660.2                |               | 32          |
|           | 132 quinquenio          |                     | 118.16                |               | 39          |
|           |                         |                     |                       |               | 41          |
|           |                         |                     |                       |               | 54          |
|           |                         |                     | .....                 |               |             |
|           | Total Percepciones      |                     | 1778.36               |               |             |
|           | <b>Neto a pagar</b>     |                     | <b>1867.11</b>        |               |             |

|           |                                      |                    |                       |               |             |
|-----------|--------------------------------------|--------------------|-----------------------|---------------|-------------|
|           |                                      | -----              |                       |               |             |
| <b>88</b> | <b>Madruño Chavez Carlos Alberto</b> |                    |                       |               |             |
|           | JARDINERO "B"                        |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 16/07/20                 | Sal. diario: 92.43 | S.D.I: 99.52          | S.B.C: 99.52  | Cotiza Fijo |
|           | Días pagados:                        | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                      |                    |                       |               |             |
|           | 1 Sueldo                             |                    | 1386.5                |               | 32          |
|           |                                      |                    |                       |               | 39          |
|           |                                      |                    |                       |               | 41          |
|           |                                      |                    |                       |               | 54          |
|           |                                      |                    | .....                 |               |             |
|           | Total Percepciones                   |                    | 1386.5                |               |             |
|           | <b>Neto a pagar</b>                  |                    | <b>1495.5</b>         |               |             |

|           |                              |                    |                       |               |             |
|-----------|------------------------------|--------------------|-----------------------|---------------|-------------|
|           |                              | -----              |                       |               |             |
| <b>89</b> | <b>Chavez Chavez Lorenzo</b> |                    |                       |               |             |
|           | JARDINERO "B"                |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 25/06/20         | Sal. diario: 92.43 | S.D.I: 99.78          | S.B.C: 99.78  | Cotiza Fijo |
|           | Días pagados:                | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                              |                    |                       |               |             |
|           | 1 Sueldo                     |                    | 1386.5                |               | 32          |
|           | 132 quinquenio               |                    | 118.16                |               | 39          |
|           |                              |                    |                       |               | 41          |
|           |                              |                    |                       |               | 54          |
|           |                              |                    | .....                 |               |             |
|           | Total Percepciones           |                    | 1504.66               |               |             |
|           | <b>Neto a pagar</b>          |                    | <b>1613.66</b>        |               |             |

|           |                                     |                    |                       |               |             |
|-----------|-------------------------------------|--------------------|-----------------------|---------------|-------------|
|           |                                     | -----              |                       |               |             |
| <b>90</b> | <b>Fernandez Baltazar Bonifacio</b> |                    |                       |               |             |
|           | JARDINERO "B"                       |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 12/05/19                | Sal. diario: 92.43 | S.D.I: 99.90          | S.B.C: 99.90  | Cotiza Fijo |
|           | Días pagados:                       | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                     |                    |                       |               |             |
|           | 1 Sueldo                            |                    | 1386.5                |               | 32          |
|           | 132 quinquenio                      |                    | 177.24                |               | 39          |
|           |                                     |                    |                       |               | 41          |
|           |                                     |                    |                       |               | 54          |
|           |                                     |                    | .....                 |               |             |
|           | Total Percepciones                  |                    | 1563.74               |               |             |
|           | <b>Neto a pagar</b>                 |                    | <b>1672.74</b>        |               |             |

|  |                                     |         |          |  |    |
|--|-------------------------------------|---------|----------|--|----|
|  |                                     |         |          |  |    |
| <b>Total Departamento PARQUES Y JARDINES</b> |                                     |         |          |  |    |
|  | Percepción                          |         | Importe  |  |    |
|  | 1 Sueldo                            |         | 21071.2  |  | 32 |
|  | 132 quinquenio                      |         | 2067.8   |  | 39 |
|  |                                     |         |          |  | 41 |
|  |                                     |         |          |  | 54 |
|  |                                     |         | .....    |  |    |
|  | Total Percepciones                  |         | 23139    |  |    |
|  | Neto del departamer                 |         | 24767.62 |  |    |
|  | Total de empleados                  |         | 15       |  |    |
|  |                                     |         |          |  |    |
|  |                                     |         |          |  |    |
|  |                                     |         |          |  | 89 |
|  |                                     |         |          |  | 90 |
|  |                                     |         |          |  | 93 |
|  |                                     |         |          |  | 97 |
|  |                                     |         |          |  | 98 |
|  |                                     |         |          |  |    |
|  |                                     |         |          |  |    |
|  | Rubros I.M.S.S.                     | Empresa | Empleado |  |    |
|  | .....                               | .....   | .....    |  |    |
|  | Invalidez y Vida                    | 398.16  | 142.15   |  |    |
|  | Cesantia y Vejez                    | 716.71  | 255.89   |  |    |
|  | Enf. Gral. (3 SMDF)                 | 2745.6  | 0.00     |  |    |
|  | Enf. Gral. (Exc. 3SM)               | 0.00    | 0.00     |  |    |
|  | Enf. Gral. (Din. y Ga:              | 398.03  | 142.09   |  |    |
|  |                                     |         |          |  |    |
|  |                                     |         |          |  |    |
| <b>'20 RASTRO</b>                            | <b>Reg Pat IMSS: 000-00000-00-0</b> |         |          |  |    |
|  |                                     |         |          |  |    |
|  |                                     |         |          |  |    |
|  | Percepción                          |         | Importe  |  |    |

|           |                              |                     |                       |               |             |
|-----------|------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>24</b> | <b>Meza Rodriguez Victor</b> |                     |                       |               |             |
|           | INSPECTOR GANADERO           |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/20         | Sal. diario: 251.44 | S.D.I: 270.38         | S.B.C: 270.38 | Cotiza Fijo |
|           | Días pagados:                | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                              |                     |                       |               |             |
|           | 1 Sueldo                     |                     | 3771.59               |               | 41          |
|           |                              |                     |                       |               | 49          |
|           |                              |                     | .....                 |               |             |
|           | Total Percepciones           |                     | 3771.59               |               |             |
|           | <b>Neto a pagar</b>          |                     | <b>3459.09</b>        |               |             |

|            |                               |                     |                       |               |             |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                               |                     |                       |               |             |
| <b>132</b> | <b>Espiritu Ramirez Julio</b> |                     |                       |               |             |
|            | GUARDA RASTRO                 |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 11/02/19          | Sal. diario: 120.71 | S.D.I: 130.30         | S.B.C: 130.30 | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                               |                     |                       |               |             |
|            | 1 Sueldo                      |                     | 1810.6                |               | 32          |
|            | 132 quinquenio                |                     | 118.16                |               | 39          |
|            |                               |                     |                       |               | 41          |
|            |                               |                     |                       |               | 54          |
|            |                               |                     | .....                 |               |             |
|            | Total Percepciones            |                     | 1928.76               |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>1994.45</b>        |               |             |

|            |                               |                     |                       |               |             |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                               |                     |                       |               |             |
| <b>133</b> | <b>Hernandez Cueto Miguel</b> |                     |                       |               |             |
|            | VELADOR DEL RASTRO            |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 23/01/19          | Sal. diario: 120.71 | S.D.I: 130.46         | S.B.C: 130.46 | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                               |                     |                       |               |             |
|            | 1 Sueldo                      |                     | 1810.6                |               | 32          |
|            | 132 quinquenio                |                     | 177.24                |               | 39          |
|            |                               |                     |                       |               | 41          |
|            |                               |                     |                       |               | 54          |
|            |                               |                     | .....                 |               |             |
|            | Total Percepciones            |                     | 1987.84               |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>2053.53</b>        |               |             |

|            |                              |  |  |  |  |
|------------|------------------------------|--|--|--|--|
|            |                              |  |  |  |  |
| <b>134</b> | <b>Rodriguez Cano Samuel</b> |  |  |  |  |

|  |                      |                     |                      |               |             |
|--|----------------------|---------------------|----------------------|---------------|-------------|
|  | GUARDA RASTRO        |                     | Afilación IMSS: ---- |               |             |
|  | Fecha Ingr: 16/01/20 | Sal. diario: 120.71 | S.D.I: 130.30        | S.B.C: 130.30 | Cotiza Fijo |
|  | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                      |                     |                      |               |             |
|  | 1 Sueldo             |                     | 1810.6               |               | 32          |
|  | 132 quinquenio       |                     | 118.16               |               | 39          |
|  |                      |                     |                      |               | 41          |
|  |                      |                     |                      |               | 54          |
|  |                      |                     | .....                |               |             |
|  | Total Percepciones   |                     | 1928.76              |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>1994.45</b>       |               |             |

|            |                              |                     |                      |               |             |
|------------|------------------------------|---------------------|----------------------|---------------|-------------|
| <b>360</b> | <b>Cernas Mora Francisco</b> |                     |                      |               |             |
|            | ADMINISTRADOR DEL RASTRO     |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 31/10/20         | Sal. diario: 331.79 | S.D.I: 0.00          | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                              |                     |                      |               |             |
|            | 1 Sueldo                     |                     | 4976.85              |               | 41          |
|            |                              |                     |                      |               | 49          |
|            |                              |                     | .....                |               |             |
|            | Total Percepciones           |                     | 4976.85              |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>4457.45</b>       |               |             |

|                                  |                     |  |          |  |    |
|----------------------------------|---------------------|--|----------|--|----|
| <b>Total Departamento RASTRO</b> |                     |  |          |  |    |
|                                  | Percepción          |  | Importe  |  |    |
|                                  |                     |  |          |  |    |
|                                  | 1 Sueldo            |  | 14180.24 |  | 32 |
|                                  | 132 quinquenio      |  | 413.56   |  | 39 |
|                                  |                     |  |          |  | 41 |
|                                  |                     |  |          |  | 49 |
|                                  |                     |  |          |  | 54 |
|                                  |                     |  | .....    |  |    |
|                                  | Total Percepciones  |  | 14593.8  |  |    |
|                                  | Neto del departamer |  | 13958.97 |  |    |
|                                  | Total de empleados  |  | 5        |  |    |

|  |  |  |  |  |       |
|--|--|--|--|--|-------|
|  |  |  |  |  | ..... |
|  |  |  |  |  |       |
|  |  |  |  |  | 89    |
|  |  |  |  |  | 90    |
|  |  |  |  |  | 93    |
|  |  |  |  |  | 97    |
|  |  |  |  |  | 98    |
|  |  |  |  |  |       |
|  |  |  |  |  |       |

| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| .....                  | .....   | .....    |  |  |
| Invalidez y Vida       | 173.61  | 61.99    |  |  |
| Cesantia y Vejez       | 312.51  | 111.59   |  |  |
| Enf. Gral. (3 SMDF)    | 915.20  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)  | 15.00   | 5.45     |  |  |
| Enf. Gral. (Din. y Ga) | 173.60  | 61.95    |  |  |

'21 PART. CIUDADANA Reg Pat IMSS: 000-00000-00-0

|           |                                |                       |                      |               |             |
|-----------|--------------------------------|-----------------------|----------------------|---------------|-------------|
| .....     | .....                          | .....                 | .....                |               |             |
|           | Percepción                     |                       | Importe              |               |             |
| <b>93</b> | <b>Almejo Ojeda Rosa Maria</b> |                       |                      |               |             |
|           | SECRETARIA DE PART. CIUDADANA  | Afiliación IMSS: ---- |                      |               |             |
|           | Fecha Ingr: 08/09/20           | Sal. diario: 187.47   | S.D.I: 202.37        | S.B.C: 202.37 | Cotiza Fijo |
|           | Días pagados:                  | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                |                       |                      |               |             |
|           | 1 Sueldo                       |                       | 2812.11              |               | 32          |
|           | 132 quinquenio                 |                       | 118.16               |               | 41          |
|           |                                |                       |                      |               | 49          |
|           |                                |                       |                      |               | 54          |
|           |                                |                       | .....                |               |             |
|           | Total Percepciones             |                       | 2930.27              |               |             |
|           | <b>Neto a pagar</b>            |                       | <b>2845.61</b>       |               |             |

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|            | .....  |
| <b>136</b> | <b>Montes De Oca Espiritu Martin Alejandro</b> |



|  |                      |                     |                       |               |             |
|--|----------------------|---------------------|-----------------------|---------------|-------------|
|  | CHOFER               |                     | Afiliación IMSS: ---- |               |             |
|  | Fecha Ingr: 04/03/20 | Sal. diario: 147.67 | S.D.I: 159.40         | S.B.C: 159.40 | Cotiza Fijo |
|  | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|  |                      |                     |                       |               |             |
|  | 1 Sueldo             |                     | 2215.06               |               | 32          |
|  | 132 quinquenio       |                     | 118.16                |               | 39          |
|  |                      |                     |                       |               | 41          |
|  |                      |                     |                       |               | 54          |
|  |                      |                     | .....                 |               |             |
|  | Total Percepciones   |                     | 2333.22               |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>2348.9</b>         |               |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>137</b> | <b>Hernandez Lopez Enoch</b> |                     |                       |               |             |
|            | CHOFER                       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 23/09/20         | Sal. diario: 147.67 | S.D.I: 159.40         | S.B.C: 159.40 | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                              |                     |                       |               |             |
|            | 1 Sueldo                     |                     | 2215.06               |               | 32          |
|            | 132 quinquenio               |                     | 59.08                 |               | 39          |
|            |                              |                     |                       |               | 41          |
|            |                              |                     |                       |               | 54          |
|            |                              |                     | .....                 |               |             |
|            | Total Percepciones           |                     | 2274.14               |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>2289.82</b>        |               |             |

|            |                                       |                     |                       |               |             |
|------------|---------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>259</b> | <b>Terrones Beatriz Nestor Rafael</b> |                     |                       |               |             |
|            | DIRECTOR DE PARTICIPACION CIUDADANA   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/20                  | Sal. diario: 331.79 | S.D.I: 356.79         | S.B.C: 356.79 | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                     |                       |               |             |
|            | 1 Sueldo                              |                     | 4976.87               |               | 41          |
|            |                                       |                     |                       |               | 49          |
|            |                                       |                     | .....                 |               |             |
|            | Total Percepciones                    |                     | 4976.87               |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>4457.47</b>        |               |             |

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|---|--|--|--|--|--|
| <b>Total Departamento PART. CIUDADANA</b> |  |  |  |  |  |
|---|--|--|--|--|--|

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|-----|---------------------|--|---------|----|
|     | Percepción          |  | Importe |    |
|     |                     |  |         |    |
| 1   | Sueldo              |  | 12219.1 | 32 |
| 132 | quinquenio          |  | 295.40  | 39 |
|     |                     |  |         | 41 |
|     |                     |  |         | 49 |
|     |                     |  |         | 54 |
|     |                     |  | .....   |    |
|     | Total Percepciones  |  | 12514.5 |    |
|     | Neto del departamer |  | 11941.8 |    |
|     | Total de empleados  |  | 4       |    |

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|  |  |  |  | 93    |
|  |  |  |  | 97    |
|  |  |  |  | 98    |

| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| .....                  | .....   | .....    |  |  |
| Invalidez y Vida       | 230.45  | 82.29    |  |  |
| Cesantia y Vejez       | 414.81  | 148.12   |  |  |
| Enf. Gral. (3 SMDF)    | 732.16  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)  | 33.02   | 12.00    |  |  |
| Enf. Gral. (Din. y Ga: | 230.42  | 82.25    |  |  |

'22 REGISTRO CIVIL Reg Pat IMSS: 000-00000-00-0

|       |                               |       |         |  |
|-------|-------------------------------|-------|---------|--|
| ..... | .....                         | ..... | .....   |  |
|       | Percepción                    |       | Importe |  |
| 25    | Aguilar Verdin Martin Valente |       |         |  |

|  |                                |                     |                       |               |             |
|--|--------------------------------|---------------------|-----------------------|---------------|-------------|
|  | OFICIAL AUX. DE REGISTRO CIVIL |                     | Afiliación IMSS: ---- |               |             |
|  | Fecha Ingr: 06/01/19           | Sal. diario: 213.23 | S.D.I: 231.04         | S.B.C: 231.04 | Cotiza Fijo |
|  | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|  |                                |                     |                       |               |             |
|  | 1 Sueldo                       |                     | 3198.4                |               | 32          |
|  | 132 quinquenio                 |                     | 295.40                |               | 41          |
|  |                                |                     |                       |               | 49          |
|  |                                |                     |                       |               | 54          |
|  |                                |                     | .....                 |               |             |
|  | Total Percepciones             |                     | 3493.8                |               |             |
|  | <b>Neto a pagar</b>            |                     | <b>3342.98</b>        |               |             |

|            |                                  |                     |                       |               |             |
|------------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                  | -----               |                       |               |             |
| <b>139</b> | <b>Campos Contreras Consuelo</b> |                     |                       |               |             |
|            | JEFE OFICIAL DEL REGISTRO CIVIL  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 07/04/19             | Sal. diario: 331.80 | S.D.I: 359.07         | S.B.C: 359.07 | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                     |                       |               |             |
|            | 1 Sueldo                         |                     | 4977.02               |               | 41          |
|            |                                  |                     |                       |               | 49          |
|            |                                  |                     | .....                 |               |             |
|            | Total Percepciones               |                     | 4977.02               |               |             |
|            | <b>Neto a pagar</b>              |                     | <b>4457.59</b>        |               |             |

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|  | <b>Total Departamento REGISTRO CIVIL</b> |       |         |  |       |
|  | Percepción                               |       | Importe |  |       |
|  |  |       |         |  |       |
|  | 1 Sueldo                                 |       | 8175.42 |  | 32    |
|  | 132 quinquenio                           |       | 295.40  |  | 41    |
|  |  |       |         |  | 49    |
|  |  |       |         |  | 54    |
|  |  |       | .....   |  |       |
|  | Total Percepciones                       |       | 8470.82 |  |       |
|  | Neto del departamer                      |       | 7800.57 |  |       |
|  | Total de empleados                       |       | 2       |  |       |
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| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| .....                  | .....   | .....    |  |  |
| Invalidez y Vida       | 154.89  | 55.32    |  |  |
| Cesantia y Vejez       | 278.82  | 99.57    |  |  |
| Enf. Gral. (3 SMDF)    | 366.08  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)  | 38.14   | 13.86    |  |  |
| Enf. Gral. (Din. y Ga: | 154.88  | 55.30    |  |  |

**'23 EDUCACION, CULTURA Y TURISMO Reg Pat IMSS: 000-00000-00-0**

| Percepción                            | Importe            |                       |                           |
|---------------------------------------|--------------------|-----------------------|---------------------------|
| <b>131 Cortes Garcia Maria Esther</b> |                    |                       |                           |
| CONSERJE                              |                    | Afiliación IMSS: ---- |                           |
| Fecha Ingr: 22/05/19                  | Sal. diario: 92.37 | S.D.I: 99.83          | S.B.C: 99.83 Cotiza Fijo  |
| Días pagados:                         | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 Hrs extras: |
| 1 Sueldo                              |                    | 1385.53               | 32                        |
| 132 quinquenio                        |                    | 177.24                | 39                        |
|                                       |                    |                       | 41                        |
|                                       |                    |                       | 54                        |
| Total Percepciones                    |                    | 1562.77               |                           |
| <b>Neto a pagar</b>                   |                    | <b>1671.84</b>        |                           |

|            |                               |                       |
|------------|-------------------------------|-----------------------|
| <b>138</b> | <b>Cajita Ceballos Oselio</b> |                       |
|            | ENCARGADO DE BIBLIOTECA       | Afiliación IMSS: ---- |

|  |                      |                    |                      |               |             |
|--|----------------------|--------------------|----------------------|---------------|-------------|
|  | Fecha Ingr: 01/04/19 | Sal. diario: 76.61 | S.D.I: 82.80         | S.B.C: 82.80  | Cotiza Fijo |
|  | Días pagados:        | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                      |                    |                      |               |             |
|  | 1 Sueldo             |                    | 1149.15              |               | 32          |
|  | 132 quinquenio       |                    | 177.24               |               | 39          |
|  |                      |                    |                      |               | 41          |
|  |                      |                    |                      |               | 54          |
|  |                      |                    | .....                |               |             |
|  | Total Percepciones   |                    | 1326.39              |               |             |
|  | <b>Neto a pagar</b>  |                    | <b>1453.06</b>       |               |             |

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| <b>Total Departamento EDUCACION, CULTURA Y TURISMO</b> |                     |  |         |  |    |
|  | Percepción          |  | Importe |  |    |
|  |                     |  |         |  |    |
|  | 1 Sueldo            |  | 2534.68 |  | 32 |
|  | 132 quinquenio      |  | 354.48  |  | 39 |
|  |                     |  |         |  | 41 |
|  |                     |  |         |  | 54 |
|  |                     |  | .....   |  |    |
|  | Total Percepciones  |  | 2889.16 |  |    |
|  | Neto del departamer |  | 3124.9  |  |    |
|  | Total de empleados  |  | 2       |  |    |

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|  |  |  |  |  | 98 |

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|--|-----------------|---------|----------|--|--|
|  | Rubros I.M.S.S. | Empresa | Empleado |  |  |
|  | .....           | .....   | .....    |  |  |

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|--|------------------------|--------|-------|--|--|
|  | Invalidez y Vida       | 47.93  | 17.11 |  |  |
|  | Cesantia y Vejez       | 86.29  | 30.81 |  |  |
|  | Enf. Gral. (3 SMDF)    | 366.08 | 0.00  |  |  |
|  | Enf. Gral. (Exc. 3SM)  | 0.00   | 0.00  |  |  |
|  | Enf. Gral. (Din. y Ga: | 47.93  | 17.10 |  |  |

'24 PRESIDENCIA 2 Reg Pat IMSS: 000-00000-00-0

|       |            |  |         |  |  |
|-------|------------|--|---------|--|--|
| ..... |            |  |         |  |  |
|       | Percepción |  | Importe |  |  |

|           |                                   |                       |                      |               |             |
|-----------|-----------------------------------|-----------------------|----------------------|---------------|-------------|
| <b>33</b> | <b>Ramirez Gomez Maria Estela</b> |                       |                      |               |             |
|           | SECRETARIA DE PRESIDENCIA         | Afiliación IMSS: ---- |                      |               |             |
|           | Fecha Ingr: 01/01/19              | Sal. diario: 155.97   | S.D.I: 169.00        | S.B.C: 169.00 | Cotiza Fijo |
|           | Días pagados:                     | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                   |                       |                      |               |             |
|           | 1 Sueldo                          |                       | 2339.53              |               | 32          |
|           | 132 quinquenio                    |                       | 295.40               |               | 39          |
|           |                                   |                       |                      |               | 41          |
|           |                                   |                       |                      |               | 54          |
|           |                                   |                       | .....                |               |             |
|           | Total Percepciones                |                       | 2634.93              |               |             |
|           | <b>Neto a pagar</b>               |                       | <b>2621.33</b>       |               |             |

**Total Departamento PRESIDENCIA 2**

|  |                     |  |         |  |    |
|--|---------------------|--|---------|--|----|
|  | Percepción          |  | Importe |  |    |
|  |                     |  |         |  |    |
|  | 1 Sueldo            |  | 2339.53 |  | 32 |
|  | 132 quinquenio      |  | 295.40  |  | 39 |
|  |                     |  |         |  | 41 |
|  |                     |  |         |  | 54 |
|  |                     |  | .....   |  |    |
|  | Total Percepciones  |  | 2634.93 |  |    |
|  | Neto del departamer |  | 2621.33 |  |    |
|  | Total de empleados  |  | 1       |  |    |

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|  |  |  |  |  | 90    |
|  |  |  |  |  | 93    |
|  |  |  |  |  | 97    |
|  |  |  |  |  | 98    |
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| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| .....                  | .....   | .....    |  |  |
| Invalidez y Vida       | 44.36   | 15.84    |  |  |
| Cesantia y Vejez       | 79.85   | 28.51    |  |  |
| Enf. Gral. (3 SMDF)    | 183.04  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)  | 0.00    | 0.00     |  |  |
| Enf. Gral. (Din. y Ga) | 44.35   | 15.83    |  |  |

**'26 SALA DE REGIDORES 2 Reg Pat IMSS: 000-00000-00-0**

|       |            |       |         |  |  |
|-------|------------|-------|---------|--|--|
| ..... | .....      | ..... | .....   |  |  |
|       |            |       |         |  |  |
|       | Percepción |       | Importe |  |  |

|           |                                     |                     |                       |               |             |
|-----------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>34</b> | <b>Sandoval Garcia Maria Olivia</b> |                     |                       |               |             |
|           | SECRETARIA DE REGIDORES             |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 15/12/20                | Sal. diario: 155.97 | S.D.I: 167.72         | S.B.C: 167.72 | Cotiza Fijo |
|           | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           | 1 Sueldo                            |                     | 2339.53               |               | 32          |
|           |                                     |                     |                       |               | 39          |
|           |                                     |                     |                       |               | 41          |
|           |                                     |                     |                       |               | 54          |
|           |                                     |                     | .....                 |               |             |
|           | Total Percepciones                  |                     | 2339.53               |               |             |
|           | <b>Neto a pagar</b>                 |                     | <b>2325.93</b>        |               |             |

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|---|-------------------------------|-------------------------------------|----------|----|
| <b>Total Departamento SALA DE REGIDORES 2</b> |                               |                                     |          |    |
|   | Percepción                    |                                     | Importe  |    |
| 1   | Sueldo                        |                                     | 2339.53  | 32 |
|   |                               |                                     |          | 39 |
|   |                               |                                     |          | 41 |
|   |                               |                                     |          | 54 |
|   |                               |                                     | .....    |    |
|   | Total Percepciones            |                                     | 2339.53  |    |
|   | Neto del departamer           |                                     | 2325.93  |    |
|   | Total de empleados            |                                     | 1        |    |
|   |                               |                                     |          |    |
|   |                               |                                     |          |    |
|   |                               |                                     |          | 89 |
|   |                               |                                     |          | 90 |
|   |                               |                                     |          | 93 |
|   |                               |                                     |          | 97 |
|   |                               |                                     |          | 98 |
|   |                               |                                     |          |    |
|   |                               |                                     |          |    |
|   |                               |                                     |          |    |
|   |                               |                                     |          |    |
|   | Rubros I.M.S.S.               | Empresa                             | Empleado |    |
|   | .....                         | .....                               | .....    |    |
|   | Invalidez y Vida              | 44.02                               | 15.72    |    |
|   | Cesantia y Vejez              | 79.24                               | 28.30    |    |
|   | Enf. Gral. (3 SMDF)           | 183.04                              | 0.00     |    |
|   | Enf. Gral. (Exc. 3SM)         | 0.00                                | 0.00     |    |
|   | Enf. Gral. (Din. y Ga:        | 44.02                               | 15.71    |    |
|   |                               |                                     |          |    |
|   |                               |                                     |          |    |
| <b>'28</b>                                    | <b>MERCADOS</b>               | <b>Reg Pat IMSS: 000-00000-00-0</b> |          |    |
|   |                               |                                     |          |    |
|   |                               |                                     |          |    |
|   | Percepción                    |                                     | Importe  |    |
| <b>127</b>                                    | <b>Leon Preciado Patricia</b> |                                     |          |    |



|  |                             |                    |                      |               |             |
|--|-----------------------------|--------------------|----------------------|---------------|-------------|
|  | AUXILIAR DE INTENDENCIA "B" |                    | Afilación IMSS: ---- |               |             |
|  | Fecha Ingr: 13/04/19        | Sal. diario: 92.43 | S.D.I: 99.78         | S.B.C: 99.78  | Cotiza Fijo |
|  | Días pagados:               | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                             |                    |                      |               |             |
|  | 1 Sueldo                    |                    | 1386.5               |               | 32          |
|  | 132 quinquenio              |                    | 118.16               |               | 39          |
|  |                             |                    |                      |               | 41          |
|  |                             |                    |                      |               | 54          |
|  |                             |                    | .....                |               |             |
|  | Total Percepciones          |                    | 1504.66              |               |             |
|  | <b>Neto a pagar</b>         |                    | <b>1613.66</b>       |               |             |

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|------------------------------------|---------------------|--|---------|--|----|
| <b>Total Departamento MERCADOS</b> |                     |  |         |  |    |
|                                    | Percepción          |  | Importe |  |    |
|                                    |                     |  |         |  |    |
|                                    | 1 Sueldo            |  | 1386.5  |  | 32 |
|                                    | 132 quinquenio      |  | 118.16  |  | 39 |
|                                    |                     |  |         |  | 41 |
|                                    |                     |  |         |  | 54 |
|                                    |                     |  | .....   |  |    |
|                                    | Total Percepciones  |  | 1504.66 |  |    |
|                                    | Neto del departamer |  | 1613.66 |  |    |
|                                    | Total de empleados  |  | 1       |  |    |

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|  |  |  |  |  | 98    |
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|--|-----------------|---------|----------|--|--|
|  | Rubros I.M.S.S. | Empresa | Empleado |  |  |
|  | .....           | .....   | .....    |  |  |

|  |                        |        |       |  |  |
|--|------------------------|--------|-------|--|--|
|  | Invalidéz y Vida       | 26.19  | 9.35  |  |  |
|  | Cesantía y Vejez       | 47.14  | 16.83 |  |  |
|  | Enf. Gral. (3 SMDF)    | 183.04 | 0.00  |  |  |
|  | Enf. Gral. (Exc. 3SM)  | 0.00   | 0.00  |  |  |
|  | Enf. Gral. (Din. y Ga: | 26.18  | 9.35  |  |  |

**'29 CEMENTERIOS Reg Pat IMSS: 000-00000-00-0**

|            |                               |                     |                       |               |             |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|
| .....      |                               |                     |                       |               |             |
|            | Percepción                    |                     | Importe               |               |             |
| <b>128</b> | <b>Rosales Cantero Daniel</b> |                     |                       |               |             |
|            | ENC. DE PERSONAL DE CAMPO     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/04/19          | Sal. diario: 111.87 | S.D.I: 120.91         | S.B.C: 120.91 | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                               |                     |                       |               |             |
|            | 1 Sueldo                      |                     | 1678.05               |               | 32          |
|            | 132 quinquenio                |                     | 177.24                |               | 39          |
|            |                               |                     |                       |               | 41          |
|            |                               |                     |                       |               | 54          |
|            |                               |                     | .....                 |               |             |
|            | Total Percepciones            |                     | 1855.29               |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>1942.72</b>        |               |             |

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|                                       |                     |  |         |  |    |
|---------------------------------------|---------------------|--|---------|--|----|
| <b>Total Departamento CEMENTERIOS</b> |                     |  |         |  |    |
|                                       | Percepción          |  | Importe |  |    |
|                                       | 1 Sueldo            |  | 1678.05 |  | 32 |
|                                       | 132 quinquenio      |  | 177.24  |  | 39 |
|                                       |                     |  |         |  | 41 |
|                                       |                     |  |         |  | 54 |
|                                       |                     |  | .....   |  |    |
|                                       | Total Percepciones  |  | 1855.29 |  |    |
|                                       | Neto del departamer |  | 1942.72 |  |    |
|                                       | Total de empleados  |  | 1       |  |    |

|  |  |  |  |  |       |
|--|--|--|--|--|-------|
|  |  |  |  |  |       |
|  |  |  |  |  | ..... |
|  |  |  |  |  | 89    |
|  |  |  |  |  | 90    |
|  |  |  |  |  | 93    |
|  |  |  |  |  | 97    |
|  |  |  |  |  | 98    |
|  |  |  |  |  |       |
|  |  |  |  |  |       |

| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| .....                  | .....   | .....    |  |  |
| Invalidez y Vida       | 31.73   | 11.33    |  |  |
| Cesantía y Vejez       | 57.13   | 20.40    |  |  |
| Enf. Gral. (3 SMDF)    | 183.04  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)  | 0.00    | 0.00     |  |  |
| Enf. Gral. (Din. y Ga) | 31.73   | 11.33    |  |  |

**'30 ECOLOGIA Reg Pat IMSS: 000-00000-00-0**

| Percepción                          | Importe            |                       |               |             |
|-------------------------------------|--------------------|-----------------------|---------------|-------------|
| <b>130 Ramirez Apolinar Timoteo</b> |                    |                       |               |             |
| AUX. EN EL PROYECTO DE ECOLOGÍA     |                    | Afiliación IMSS: ---- |               |             |
| Fecha Ingr: 01/01/20                | Sal. diario: 38.01 | S.D.I: 41.03          | S.B.C: 41.03  | Cotiza Fijo |
| Días pagados:                       | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1 Sueldo                            |                    | 570.18                |               | 32          |
| 132 quinquenio                      |                    | 118.16                |               | 39          |
|                                     |                    |                       |               | 41          |
|                                     |                    |                       |               | 54          |
| Total Percepciones                  |                    |                       | 688.34        |             |
| <b>Neto a pagar</b>                 |                    |                       | <b>857.95</b> |             |

|  |       |
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|  | ..... |
|--|-------|

|                                    |                     |  |         |    |
|------------------------------------|---------------------|--|---------|----|
| <b>Total Departamento ECOLOGIA</b> |                     |  |         |    |
|                                    | Percepción          |  | Importe |    |
|                                    | 1 Sueldo            |  | 570.18  | 32 |
|                                    | 132 quinquenio      |  | 118.16  | 39 |
|                                    |                     |  |         | 41 |
|                                    |                     |  |         | 54 |
|                                    |                     |  | .....   |    |
|                                    | Total Percepciones  |  | 688.34  |    |
|                                    | Neto del departamer |  | 857.95  |    |
|                                    | Total de empleados  |  | 1       |    |

|  |  |  |  |       |
|--|--|--|--|-------|
|  |  |  |  |       |
|  |  |  |  | ..... |
|  |  |  |  | 89    |
|  |  |  |  | 90    |
|  |  |  |  | 93    |
|  |  |  |  | 97    |
|  |  |  |  | 98    |

| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| .....                  | .....   | .....    |  |  |
| Invalidez y Vida       | 14.61   | 0.00     |  |  |
| Cesantia y Vejez       | 26.31   | 0.00     |  |  |
| Enf. Gral. (3 SMDF)    | 183.04  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)  | 0.00    | 0.00     |  |  |
| Enf. Gral. (Din. y Ga) | 14.61   | 0.00     |  |  |

'31 PROGRAMA ECHAME LA MANO Reg Pat IMSS: 000-00000-00-0

|  |            |  |         |       |
|--|------------|--|---------|-------|
|  |            |  |         |       |
|  |            |  |         | ..... |
|  | Percepción |  | Importe |       |

|            |  |                     |                       |               |             |
|------------|--|---------------------|-----------------------|---------------|-------------|
| <b>321</b> | <b>Hernandez Candelario Jose Reyes</b> |                     |                       |               |             |
|            | AUX. PROGRAMA ECHAME LA MANO           |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 20/10/20                  | Sal. diario: 171.54 | S.D.I: 183.99         | S.B.C: 183.99 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                       |               |             |
|            | 1 Sueldo                               |                     | 2573.06               |               | 32          |
|            |  |                     |                       |               | 41          |
|            |  |                     |                       |               | 49          |
|            |  |                     | .....                 |               |             |
|            | Total Percepciones                     |                     | 2573.06               |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>2557.45</b>        |               |             |

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>322</b> | <b>Lopez Villalvazo Jose Angel</b> |                     |                       |               |             |
|            | AUX. PROGRAMA ECHAME LA MANO       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 20/10/20              | Sal. diario: 171.54 | S.D.I: 183.99         | S.B.C: 183.99 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                       |               |             |
|            | 1 Sueldo                           |                     | 2573.06               |               | 32          |
|            |                                    |                     |                       |               | 41          |
|            |                                    |                     |                       |               | 49          |
|            |                                    |                     | .....                 |               |             |
|            | Total Percepciones                 |                     | 2573.06               |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>2557.45</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>333</b> | <b>Ramos Quiroz Candelario</b> |                     |                       |               |             |
|            | AUX. PROGRAMA ECHAME LA MANO   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 14/02/20           | Sal. diario: 171.54 | S.D.I: 183.99         | S.B.C: 183.99 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                       |               |             |
|            | 1 Sueldo                       |                     | 2573.06               |               | 32          |
|            |                                |                     |                       |               | 41          |
|            |                                |                     |                       |               | 49          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 2573.06               |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>2557.45</b>        |               |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>340</b> | <b>Lopez Cantero Miguel</b>  |                     |                       |               |             |
|            | AUX. PROGRAMA ECHAME LA MANO |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 28/03/20         | Sal. diario: 171.54 | S.D.I: 183.99         | S.B.C: 183.99 | Cotiza Fijo |

|   |                     |       |                      |               |             |
|---|---------------------|-------|----------------------|---------------|-------------|
|   | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|   |                     |       |                      |               |             |
| 1 | Sueldo              |       | 2573.06              |               | 32          |
|   |                     |       |                      |               | 41          |
|   |                     |       |                      |               | 49          |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 2573.06              |               |             |
|   | <b>Neto a pagar</b> |       | <b>2557.45</b>       |               |             |

|            |                                       |                     |                       |               |             |
|------------|---------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                       |                     |                       |               |             |
| <b>341</b> | <b>Zamora Rodriguez Jose De Jesus</b> |                     |                       |               |             |
|            | AUX. PROGRAMA ECHAME LA MANO          |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 24/03/20                  | Sal. diario: 171.54 | S.D.I: 183.99         | S.B.C: 183.99 | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                     |                       |               |             |
| 1          | Sueldo                                |                     | 2573.06               |               | 32          |
|            |                                       |                     |                       |               | 41          |
|            |                                       |                     |                       |               | 49          |
|            |                                       |                     | .....                 |               |             |
|            | Total Percepciones                    |                     | 2573.06               |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>2557.45</b>        |               |             |

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                    |                     |                       |               |             |
| <b>349</b> | <b>Benitez Fuentes Juan Carlos</b> |                     |                       |               |             |
|            | AUX. PROGRAMA ECHAME LA MANO       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 28/04/20               | Sal. diario: 171.54 | S.D.I: 183.99         | S.B.C: 183.99 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                       |               |             |
| 1          | Sueldo                             |                     | 2573.06               |               | 32          |
|            |                                    |                     |                       |               | 41          |
|            |                                    |                     |                       |               | 49          |
|            |                                    |                     | .....                 |               |             |
|            | Total Percepciones                 |                     | 2573.06               |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>2557.45</b>        |               |             |

|            |                                  |                     |                       |               |             |
|------------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                  |                     |                       |               |             |
| <b>353</b> | <b>Cantero De La Cruz Emilio</b> |                     |                       |               |             |
|            | AUX. PROGRAMA ECHAME LA MANO     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 10/06/20             | Sal. diario: 171.54 | S.D.I: 183.99         | S.B.C: 183.99 | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                     |                       |               |             |
| 1          | Sueldo                           |                     | 2573.06               |               | 32          |

|  |                     |  |                |  |    |
|--|---------------------|--|----------------|--|----|
|  |                     |  |                |  | 41 |
|  |                     |  |                |  | 49 |
|  |                     |  | .....          |  |    |
|  | Total Percepciones  |  | 2573.06        |  |    |
|  | <b>Neto a pagar</b> |  | <b>2557.45</b> |  |    |

|            |                                      |                       |                      |               |             |
|------------|--------------------------------------|-----------------------|----------------------|---------------|-------------|
|            |                                      | -----                 |                      |               |             |
| <b>364</b> | <b>Villalobos Garcia Jose Carlos</b> |                       |                      |               |             |
|            | AUX. PROGRAMA ECHAME LA MANO         | Afiliación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 02/01/20                 | Sal. diario: 171.54   | S.D.I: 0.00          | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                        | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                             |                       | 2573.1               |               | 32          |
|            |                                      |                       |                      |               | 41          |
|            |                                      |                       |                      |               | 49          |
|            |                                      |                       | .....                |               |             |
|            | Total Percepciones                   |                       | 2573.1               |               |             |
|            | <b>Neto a pagar</b>                  |                       | <b>2557.49</b>       |               |             |

|  |  |       |  |  |  |
|--|--|-------|--|--|--|
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|---|---------------------|--|----------|--|----|
| <b>Total Departamento PROGRAMA ECHAME LA MANO</b> |                     |  |          |  |    |
|   | Percepción          |  | Importe  |  |    |
|   | 1 Sueldo            |  | 20584.52 |  | 32 |
|   |                     |  |          |  | 41 |
|   |                     |  |          |  | 49 |
|   |                     |  | .....    |  |    |
|   | Total Percepciones  |  | 20584.52 |  |    |
|   | Neto del departamer |  | 20459.64 |  |    |
|   | Total de empleados  |  | 8        |  |    |

|  |  |  |  |  |       |
|--|--|--|--|--|-------|
|  |  |  |  |  | ..... |
|--|--|--|--|--|-------|

|  |  |  |  |  |    |
|--|--|--|--|--|----|
|  |  |  |  |  | 89 |
|  |  |  |  |  | 90 |
|  |  |  |  |  | 93 |
|  |  |  |  |  | 97 |
|  |  |  |  |  | 98 |

| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| Invalidez y Vida       | 338.03  | 120.68   |  |  |
| Cesantia y Vejez       | 608.51  | 217.28   |  |  |
| Enf. Gral. (3 SMDf)    | 1464.32 | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)  | 5.18    | 1.89     |  |  |
| Enf. Gral. (Din. y Ga) | 337.96  | 120.61   |  |  |

**'32 JUBILACIONES Reg Pat IMSS: 000-00000-00-0**

| Percepción | Importe |
|------------|---------|
|------------|---------|

| <b>79 Aldama Larios Martin</b> |                    |                       |               |             |  |
|--------------------------------|--------------------|-----------------------|---------------|-------------|--|
| JUBILADO                       |                    | Afiliación IMSS: ---- |               |             |  |
| Fecha Ingr: 01/04/19           | Sal. diario: 89.64 | S.D.I: 97.01          | S.B.C: 97.01  | Cotiza Fijo |  |
| Días pagados:                  | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |  |
| 1 Sueldo                       |                    | 1344.56               |               | 32          |  |
|                                |                    |                       |               | 39          |  |
|                                |                    |                       |               | 41          |  |
| Total Percepciones             |                    | 1344.56               |               |             |  |
| <b>Neto a pagar</b>            |                    | <b>1470.11</b>        |               |             |  |

| <b>242 Larios Ceballos Francisco</b> |                     |                       |               |             |  |
|--------------------------------------|---------------------|-----------------------|---------------|-------------|--|
| JUBILADO                             |                     | Afiliación IMSS: ---- |               |             |  |
| Fecha Ingr: 03/04/19                 | Sal. diario: 149.97 | S.D.I: 162.30         | S.B.C: 162.30 | Cotiza Fijo |  |
| Días pagados:                        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |  |
| 1 Sueldo                             |                     | 2249.62               |               | 32          |  |
|                                      |                     |                       |               | 39          |  |
|                                      |                     |                       |               | 41          |  |



|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 2249.62        |  |  |
|  | <b>Neto a pagar</b> |  | <b>2283.69</b> |  |  |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                | -----               |                       |               |             |
| <b>243</b> | <b>Rodriguez Sanchez Pablo</b> |                     |                       |               |             |
|            | JUBILADO                       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/04/19           | Sal. diario: 101.53 | S.D.I: 109.87         | S.B.C: 109.87 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                       |               |             |
|            | 1 Sueldo                       |                     | 1522.95               |               | 32          |
|            |                                |                     |                       |               | 39          |
|            |                                |                     |                       |               | 41          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 1522.95               |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>1637.08</b>        |               |             |

|            |                                  |                     |                       |               |             |
|------------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                  | -----               |                       |               |             |
| <b>244</b> | <b>Rosales Covarrubias Jesus</b> |                     |                       |               |             |
|            | JUBILADO                         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/19             | Sal. diario: 115.67 | S.D.I: 125.17         | S.B.C: 125.17 | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                  |                     |                       |               |             |
|            | 1 Sueldo                         |                     | 1734.99               |               | 32          |
|            |                                  |                     |                       |               | 39          |
|            |                                  |                     |                       |               | 41          |
|            |                                  |                     | .....                 |               |             |
|            | Total Percepciones               |                     | 1734.99               |               |             |
|            | <b>Neto a pagar</b>              |                     | <b>1828.72</b>        |               |             |

|            |                                      |                    |                       |               |             |
|------------|--------------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                                      | -----              |                       |               |             |
| <b>245</b> | <b>Covarrubias Flores Jose Maria</b> |                    |                       |               |             |
|            | JUBILADO                             |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/04/19                 | Sal. diario: 63.18 | S.D.I: 68.37          | S.B.C: 68.37  | Cotiza Fijo |
|            | Días pagados:                        | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                      |                    |                       |               |             |
|            | 1 Sueldo                             |                    | 947.64                |               | 32          |
|            |                                      |                    |                       |               | 39          |
|            |                                      |                    |                       |               | 41          |
|            |                                      |                    | .....                 |               |             |
|            | Total Percepciones                   |                    | 947.64                |               |             |
|            | <b>Neto a pagar</b>                  |                    | <b>1098.7</b>         |               |             |

|            |                                 |                    |                      |               |             |
|------------|---------------------------------|--------------------|----------------------|---------------|-------------|
| <b>246</b> | <b>Quiles Villalvazo Miguel</b> |                    |                      |               |             |
|            | JUBILADO                        |                    | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 24/09/19            | Sal. diario: 38.31 | S.D.I: 41.41         | S.B.C: 41.41  | Cotiza Fijo |
|            | Días pagados:                   | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                        |                    | 574.65               |               | 32          |
|            |                                 |                    |                      |               | 39          |
|            |                                 |                    |                      |               | 41          |
|            |                                 |                    | .....                |               |             |
|            | Total Percepciones              |                    | 574.65               |               |             |
|            | <b>Neto a pagar</b>             |                    | <b>749.67</b>        |               |             |

|            |                                |                    |                      |               |             |
|------------|--------------------------------|--------------------|----------------------|---------------|-------------|
| <b>247</b> | <b>Cervantes Jimenez David</b> |                    |                      |               |             |
|            | JUBILADO                       |                    | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/04/19           | Sal. diario: 88.30 | S.D.I: 95.56         | S.B.C: 95.56  | Cotiza Fijo |
|            | Días pagados:                  | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                       |                    | 1324.53              |               | 32          |
|            |                                |                    |                      |               | 39          |
|            |                                |                    |                      |               | 41          |
|            |                                |                    | .....                |               |             |
|            | Total Percepciones             |                    | 1324.53              |               |             |
|            | <b>Neto a pagar</b>            |                    | <b>1451.36</b>       |               |             |

|            |                           |                     |                      |               |             |
|------------|---------------------------|---------------------|----------------------|---------------|-------------|
| <b>249</b> | <b>Ruiz Herrera Ruben</b> |                     |                      |               |             |
|            | JUBILADO                  |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/19      | Sal. diario: 135.23 | S.D.I: 146.35        | S.B.C: 146.35 | Cotiza Fijo |
|            | Días pagados:             | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                  |                     | 2028.49              |               | 32          |
|            |                           |                     |                      |               | 39          |
|            |                           |                     |                      |               | 41          |
|            |                           |                     | .....                |               |             |
|            | Total Percepciones        |                     | 2028.49              |               |             |
|            | <b>Neto a pagar</b>       |                     | <b>2098.35</b>       |               |             |

|            |                               |                  |                      |  |  |
|------------|-------------------------------|------------------|----------------------|--|--|
| <b>250</b> | <b>Garcia Alvarado Otilio</b> |                  |                      |  |  |
|            | JUBILADO                      | RFC: GAAO-251203 | Afilación IMSS: ---- |  |  |

|   |                      |                     |                      |               |             |
|---|----------------------|---------------------|----------------------|---------------|-------------|
|   | Fecha Ingr: 03/04/19 | Sal. diario: 106.43 | S.D.I: 115.32        | S.B.C: 115.32 | Cotiza Fijo |
|   | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|   |                      |                     |                      |               |             |
| 1 | Sueldo               |                     | 1596.44              |               | 32          |
|   |                      |                     |                      |               | 39          |
|   |                      |                     |                      |               | 41          |
|   |                      |                     | .....                |               |             |
|   | Total Percepciones   |                     | 1596.44              |               |             |
|   | <b>Neto a pagar</b>  |                     | <b>1705.87</b>       |               |             |

|            |  |                     |                       |               |             |
|------------|--|---------------------|-----------------------|---------------|-------------|
|            |  | -----               |                       |               |             |
| <b>251</b> | <b>Fajardo Barajas Eliseo Salvador</b> |                     |                       |               |             |
|            | JUBILADO                               |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/19                   | Sal. diario: 133.63 | S.D.I: 144.62         | S.B.C: 144.62 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                       |               |             |
| 1          | Sueldo                                 |                     | 2004.48               |               | 32          |
|            |  |                     |                       |               | 39          |
|            |  |                     |                       |               | 41          |
|            |  |                     | .....                 |               |             |
|            | Total Percepciones                     |                     | 2004.48               |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>2075.88</b>        |               |             |

|            |                                   |                     |                       |               |             |
|------------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                   | -----               |                       |               |             |
| <b>252</b> | <b>Ochoa Munguia Maria Teresa</b> |                     |                       |               |             |
|            | JUBILADO                          |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/20              | Sal. diario: 103.26 | S.D.I: 111.46         | S.B.C: 111.46 | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                   |                     |                       |               |             |
| 1          | Sueldo                            |                     | 1548.91               |               | 32          |
|            |                                   |                     |                       |               | 39          |
|            |                                   |                     |                       |               | 41          |
|            |                                   |                     | .....                 |               |             |
|            | Total Percepciones                |                     | 1548.91               |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>1661.38</b>        |               |             |

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                    | -----               |                       |               |             |
| <b>253</b> | <b>Rodriguez Hernandez Enrique</b> |                     |                       |               |             |
|            | JUBILADO                           |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/04/19               | Sal. diario: 133.63 | S.D.I: 144.62         | S.B.C: 144.62 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                       |               |             |

|   |                     |  |                |  |    |
|---|---------------------|--|----------------|--|----|
| 1 | Sueldo              |  | 2004.48        |  | 32 |
|   |                     |  |                |  | 39 |
|   |                     |  |                |  | 41 |
|   |                     |  | .....          |  |    |
|   | Total Percepciones  |  | 2004.48        |  |    |
|   | <b>Neto a pagar</b> |  | <b>2075.88</b> |  |    |

|            |                                   |                     |                       |               |             |
|------------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                   |                     |                       |               |             |
| <b>254</b> | <b>Rodriguez Hernandez Javier</b> |                     |                       |               |             |
|            | JUBILADO                          |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/04/19              | Sal. diario: 133.63 | S.D.I: 144.62         | S.B.C: 144.62 | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                            |                     | 2004.48               |               | 32          |
|            |                                   |                     |                       |               | 39          |
|            |                                   |                     |                       |               | 41          |
|            |                                   |                     | .....                 |               |             |
|            | Total Percepciones                |                     | 2004.48               |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>2075.88</b>        |               |             |

|            |                                 |                     |                       |               |             |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                 |                     |                       |               |             |
| <b>255</b> | <b>Trinidad Hernandez Pedro</b> |                     |                       |               |             |
|            | JUBILADO                        |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/19            | Sal. diario: 143.19 | S.D.I: 155.16         | S.B.C: 155.16 | Cotiza Fijo |
|            | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                          |                     | 2147.9                |               | 32          |
|            |                                 |                     |                       |               | 39          |
|            |                                 |                     |                       |               | 41          |
|            |                                 |                     | .....                 |               |             |
|            | Total Percepciones              |                     | 2147.9                |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>2206.97</b>        |               |             |

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                    |                     |                       |               |             |
| <b>256</b> | <b>Hernandez Rosales Marcelino</b> |                     |                       |               |             |
|            | JUBILADO                           |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/19               | Sal. diario: 130.90 | S.D.I: 141.65         | S.B.C: 141.65 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                             |                     | 1963.43               |               | 32          |
|            |                                    |                     |                       |               | 39          |
|            |                                    |                     |                       |               | 41          |

|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  |                     |  | .....          |  |  |
|  | Total Percepciones  |  | 1963.43        |  |  |
|  | <b>Neto a pagar</b> |  | <b>2037.45</b> |  |  |

|            |   |                     |                       |               |             |
|------------|---|---------------------|-----------------------|---------------|-------------|
|            |   |                     | .....                 |               |             |
| <b>257</b> | <b>Martinez Vazquez Maria Del Refugio</b> |                     |                       |               |             |
|            | JUBILADO                                  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/04/19                      | Sal. diario: 113.97 | S.D.I: 123.34         | S.B.C: 123.34 | Cotiza Fijo |
|            | Días pagados:                             | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |   |                     |                       |               |             |
|            | 1 Sueldo                                  |                     | 1709.52               |               | 32          |
|            |   |                     |                       |               | 39          |
|            |   |                     |                       |               | 41          |
|            |   |                     | .....                 |               |             |
|            | Total Percepciones                        |                     | 1709.52               |               |             |
|            | <b>Neto a pagar</b>                       |                     | <b>1811.71</b>        |               |             |

|            |                               |                    |                       |               |             |
|------------|-------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                               |                    | .....                 |               |             |
| <b>258</b> | <b>Muñoz Gutierrez Felipe</b> |                    |                       |               |             |
|            | JUBILADO                      |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 20/04/19          | Sal. diario: 96.99 | S.D.I: 104.83         | S.B.C: 104.83 | Cotiza Fijo |
|            | Días pagados:                 | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                               |                    |                       |               |             |
|            | 1 Sueldo                      |                    | 1454.81               |               | 32          |
|            |                               |                    |                       |               | 39          |
|            |                               |                    |                       |               | 41          |
|            |                               |                    | .....                 |               |             |
|            | Total Percepciones            |                    | 1454.81               |               |             |
|            | <b>Neto a pagar</b>           |                    | <b>1573.31</b>        |               |             |

|  |                     |  |          |  |    |
|--|---------------------|--|----------|--|----|
|  |                     |  | .....    |  |    |
| <b>Total Departamento JUBILACIONES</b> |                     |  |          |  |    |
|  | Percepción          |  | Importe  |  |    |
|  |                     |  |          |  |    |
|  | 1 Sueldo            |  | 28161.88 |  | 32 |
|  |                     |  |          |  | 39 |
|  |                     |  |          |  | 41 |
|  |                     |  | .....    |  |    |
|  | Total Percepciones  |  | 28161.88 |  |    |
|  | Neto del departamer |  | 29842.01 |  |    |

|            |                         |                                     |                       |               |             |
|------------|-------------------------|-------------------------------------|-----------------------|---------------|-------------|
|            | Total de empleados      |                                     | 17                    |               |             |
|            |                         |                                     |                       |               |             |
|            |                         |                                     |                       |               |             |
|            |                         |                                     |                       |               | .....       |
|            |                         |                                     |                       |               | 89          |
|            |                         |                                     |                       |               | 90          |
|            |                         |                                     |                       |               | 93          |
|            |                         |                                     |                       |               | 97          |
|            |                         |                                     |                       |               | 98          |
|            |                         |                                     |                       |               |             |
|            |                         |                                     |                       |               |             |
|            | Rubros I.M.S.S.         | Empresa                             | Empleado              |               |             |
|            | .....                   | .....                               | .....                 |               |             |
|            |                         |                                     |                       |               |             |
|            | Invalidez y Vida        | 499.93                              | 186.50                |               |             |
|            | Cesantia y Vejez        | 966.88                              | 335.77                |               |             |
|            | Enf. Gral. (3 SMDF)     | 3111.68                             | 0.00                  |               |             |
|            | Enf. Gral. (Exc. 3SM)   | 0.00                                | 0.00                  |               |             |
|            | Enf. Gral. (Din. y Ga:  | 537.03                              | 186.42                |               |             |
|            |                         |                                     |                       |               |             |
|            |                         |                                     |                       |               |             |
| <b>'34</b> | <b>EVENTUALES</b>       | <b>Reg Pat IMSS: 000-00000-00-0</b> |                       |               |             |
|            | .....                   | .....                               | .....                 |               |             |
|            |                         |                                     |                       |               |             |
|            | Percepción              |                                     | Importe               |               |             |
|            |                         |                                     |                       |               |             |
| <b>146</b> | <b>Baños Marín Luis</b> |                                     |                       |               |             |
|            | AUXILIAR DE BIBLIOTECA  |                                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 19/01/20    | Sal. diario: 103.25                 | S.D.I: 111.31         | S.B.C: 111.31 | Cotiza Fijo |
|            | Días pagados:           | 15.00                               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                         |                                     |                       |               |             |
|            | 1 Sueldo                |                                     | 1548.74               |               | 32          |
|            | 132 quinquenio          |                                     | 59.08                 |               | 39          |
|            |                         |                                     |                       |               | 41          |
|            |                         |                                     |                       |               | 54          |
|            |                         |                                     | .....                 |               |             |
|            | Total Percepciones      |                                     | 1607.82               |               |             |

|            |  |                     |                       |               |             |
|------------|--|---------------------|-----------------------|---------------|-------------|
|            | <b>Neto a pagar</b>                    |                     | <b>1704.81</b>        |               |             |
|            |  |                     |                       |               |             |
|            |  |                     |                       |               |             |
| <b>147</b> | <b>Benitez Avalos Blanca Alejandra</b> |                     |                       |               |             |
|            | SECRETARIA                             |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/07/20                   | Sal. diario: 97.81  | S.D.I: 105.31         | S.B.C: 105.31 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                       |               |             |
|            | 1 Sueldo                               |                     | 1467.14               |               | 32          |
|            |  |                     |                       |               | 39          |
|            |  |                     |                       |               | 41          |
|            |  |                     | .....                 |               |             |
|            | Total Percepciones                     |                     | 1467.14               |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>1584.85</b>        |               |             |
|            |  |                     |                       |               |             |
|            |  |                     |                       |               |             |
| <b>148</b> | <b>Gonzalez Aldana Liliana</b>         |                     |                       |               |             |
|            | SECRETARIA                             |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 09/03/20                   | Sal. diario: 97.81  | S.D.I: 105.18         | S.B.C: 105.18 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                       |               |             |
|            | 1 Sueldo                               |                     | 1467.14               |               | 32          |
|            |  |                     |                       |               | 39          |
|            |  |                     |                       |               | 41          |
|            |  |                     | .....                 |               |             |
|            | Total Percepciones                     |                     | 1467.14               |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>1584.85</b>        |               |             |
|            |  |                     |                       |               |             |
|            |  |                     |                       |               |             |
| <b>149</b> | <b>Chavez Anguiano Gerardo</b>         |                     |                       |               |             |
|            | CHOFER DE OBRAS PUBLICAS               |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/03/20                   | Sal. diario: 140.21 | S.D.I: 150.78         | S.B.C: 150.78 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                       |               |             |
|            | 1 Sueldo                               |                     | 2103.19               |               | 32          |
|            | 132 quinquenio                         |                     | 118.16                |               | 39          |
|            |  |                     |                       |               | 41          |
|            |  |                     |                       |               | 54          |
|            |  |                     | .....                 |               |             |
|            | Total Percepciones                     |                     | 2221.35               |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>2264.25</b>        |               |             |

|            |                                |                    |                       |               |             |
|------------|--------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                                | -----              |                       |               |             |
| <b>150</b> | <b>Lazaro Calvario Rodrigo</b> |                    |                       |               |             |
|            | BARRENDERO                     |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/03/20           | Sal. diario: 84.75 | S.D.I: 91.14          | S.B.C: 91.14  | Cotiza Fijo |
|            | Días pagados:                  | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                    |                       |               |             |
|            | 1 Sueldo                       |                    | 1271.31               |               | 32          |
|            |                                |                    |                       |               | 39          |
|            |                                |                    |                       |               | 41          |
|            |                                |                    |                       |               | 54          |
|            |                                |                    | .....                 |               |             |
|            | Total Percepciones             |                    | 1271.31               |               |             |
|            | <b>Neto a pagar</b>            |                    | <b>1388.94</b>        |               |             |

|            |                                     |                     |                       |               |             |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                     | -----               |                       |               |             |
| <b>151</b> | <b>Maria Aguilar Flor Guadalupe</b> |                     |                       |               |             |
|            | SECRETARIA                          |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 13/08/20                | Sal. diario: 138.04 | S.D.I: 148.82         | S.B.C: 148.82 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                     |                       |               |             |
|            | 1 Sueldo                            |                     | 2070.67               |               | 32          |
|            |                                     |                     |                       |               | 39          |
|            |                                     |                     |                       |               | 41          |
|            |                                     |                     |                       |               | 54          |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 2070.67               |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>2117.12</b>        |               |             |

|            |                        |                    |                       |               |             |
|------------|------------------------|--------------------|-----------------------|---------------|-------------|
|            |                        | -----              |                       |               |             |
| <b>152</b> | <b>Ruiz Ruiz Jorge</b> |                    |                       |               |             |
|            | JARDINERO              |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 27/04/20   | Sal. diario: 87.39 | S.D.I: 93.98          | S.B.C: 93.98  | Cotiza Fijo |
|            | Días pagados:          | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                        |                    |                       |               |             |
|            | 1 Sueldo               |                    | 1310.9                |               | 32          |
|            |                        |                    |                       |               | 39          |
|            |                        |                    |                       |               | 41          |
|            |                        |                    |                       |               | 54          |
|            |                        |                    | .....                 |               |             |
|            | Total Percepciones     |                    | 1310.9                |               |             |
|            | <b>Neto a pagar</b>    |                    | <b>1425.5</b>         |               |             |



|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                    | -----               |                       |               |             |
| <b>154</b> | <b>Lopez Macias Ana Sacramento</b> |                     |                       |               |             |
|            | SECRETARIA                         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 08/06/20               | Sal. diario: 138.04 | S.D.I: 148.45         | S.B.C: 148.45 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                       |               |             |
|            | 1 Sueldo                           |                     | 2070.67               |               | 32          |
|            |                                    |                     |                       |               | 39          |
|            |                                    |                     |                       |               | 41          |
|            |                                    |                     | .....                 |               |             |
|            | Total Percepciones                 |                     | 2070.67               |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>2137.83</b>        |               |             |

|            |                                     |                    |                       |               |             |
|------------|-------------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                                     | -----              |                       |               |             |
| <b>155</b> | <b>Negrete Medina Marco Antonio</b> |                    |                       |               |             |
|            | JARDINERO                           |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 22/06/20                | Sal. diario: 88.29 | S.D.I: 95.18          | S.B.C: 95.18  | Cotiza Fijo |
|            | Días pagados:                       | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                    |                       |               |             |
|            | 1 Sueldo                            |                    | 1324.37               |               | 32          |
|            |                                     |                    |                       |               | 39          |
|            |                                     |                    |                       |               | 41          |
|            |                                     |                    | .....                 |               |             |
|            | Total Percepciones                  |                    | 1324.37               |               |             |
|            | <b>Neto a pagar</b>                 |                    | <b>1451.21</b>        |               |             |

|            |                                 |                    |                       |               |             |
|------------|---------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                                 | -----              |                       |               |             |
| <b>156</b> | <b>Rosales Covarrubias Jose</b> |                    |                       |               |             |
|            | JARDINERO                       |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/01/20            | Sal. diario: 87.75 | S.D.I: 94.60          | S.B.C: 94.60  | Cotiza Fijo |
|            | Días pagados:                   | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                    |                       |               |             |
|            | 1 Sueldo                        |                    | 1316.25               |               | 32          |
|            |                                 |                    |                       |               | 39          |
|            |                                 |                    |                       |               | 41          |
|            |                                 |                    |                       |               | 54          |
|            |                                 |                    | .....                 |               |             |
|            | Total Percepciones              |                    | 1316.25               |               |             |
|            | <b>Neto a pagar</b>             |                    | <b>1430.45</b>        |               |             |

|            |                                       |       |  |  |  |
|------------|---------------------------------------|-------|--|--|--|
|            |                                       | ----- |  |  |  |
| <b>157</b> | <b>Ramirez Ramirez Daniel Armando</b> |       |  |  |  |

|   |                      |                    |                      |               |             |
|---|----------------------|--------------------|----------------------|---------------|-------------|
|   | JARDINERO            |                    | Afilación IMSS: ---- |               |             |
|   | Fecha Ingr: 05/08/20 | Sal. diario: 88.40 | S.D.I: 95.18         | S.B.C: 95.18  | Cotiza Fijo |
|   | Días pagados:        | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|   |                      |                    |                      |               |             |
| 1 | Sueldo               |                    | 1325.99              |               | 32          |
|   |                      |                    |                      |               | 39          |
|   |                      |                    |                      |               | 41          |
|   |                      |                    | .....                |               |             |
|   | Total Percepciones   |                    | 1325.99              |               |             |
|   | <b>Neto a pagar</b>  |                    | <b>1452.73</b>       |               |             |

|            |                             |                    |                      |               |             |
|------------|-----------------------------|--------------------|----------------------|---------------|-------------|
|            |                             | -----              |                      |               |             |
| <b>158</b> | <b>Cruz Guzman Ricardo</b>  |                    |                      |               |             |
|            | AUX. DE SERV. GENERALES "C" |                    | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 25/09/20        | Sal. diario: 88.22 | S.D.I: 94.98         | S.B.C: 94.98  | Cotiza Fijo |
|            | Días pagados:               | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                             |                    |                      |               |             |
| 1          | Sueldo                      |                    | 1323.23              |               | 32          |
|            |                             |                    |                      |               | 39          |
|            |                             |                    |                      |               | 41          |
|            |                             |                    |                      |               | 54          |
|            |                             |                    | .....                |               |             |
|            | Total Percepciones          |                    | 1323.23              |               |             |
|            | <b>Neto a pagar</b>         |                    | <b>1436.92</b>       |               |             |

|            |                             |                     |                      |               |             |
|------------|-----------------------------|---------------------|----------------------|---------------|-------------|
|            |                             | -----               |                      |               |             |
| <b>159</b> | <b>Ramos Montes Ruben</b>   |                     |                      |               |             |
|            | AUX. DE SERVICIOS GENERALES |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 15/08/20        | Sal. diario: 128.13 | S.D.I: 138.13        | S.B.C: 138.13 | Cotiza Fijo |
|            | Días pagados:               | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                             |                     |                      |               |             |
| 1          | Sueldo                      |                     | 1921.9               |               | 32          |
| 132        | quinquenio                  |                     | 59.08                |               | 39          |
|            |                             |                     |                      |               | 41          |
|            |                             |                     |                      |               | 54          |
|            |                             |                     | .....                |               |             |
|            | Total Percepciones          |                     | 1980.98              |               |             |
|            | <b>Neto a pagar</b>         |                     | <b>2038.44</b>       |               |             |

|            |                              |       |                      |  |  |
|------------|------------------------------|-------|----------------------|--|--|
|            |                              | ----- |                      |  |  |
| <b>160</b> | <b>Rodriguez Perez Jorge</b> |       |                      |  |  |
|            | AUXILIAR DE FONTANERO        |       | Afilación IMSS: ---- |  |  |

|  |                      |                    |                      |               |             |
|--|----------------------|--------------------|----------------------|---------------|-------------|
|  | Fecha Ingr: 18/12/20 | Sal. diario: 90.16 | S.D.I: 97.20         | S.B.C: 97.20  | Cotiza Fijo |
|  | Días pagados:        | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                      |                    |                      |               |             |
|  | 1 Sueldo             |                    | 1352.43              |               | 32          |
|  | 132 quinquenio       |                    | 59.08                |               | 39          |
|  |                      |                    |                      |               | 41          |
|  |                      |                    |                      |               | 54          |
|  |                      |                    | .....                |               |             |
|  | Total Percepciones   |                    | 1411.51              |               |             |
|  | <b>Neto a pagar</b>  |                    | <b>1523.04</b>       |               |             |

|            |                             |                     |                       |               |             |
|------------|-----------------------------|---------------------|-----------------------|---------------|-------------|
|            |                             | -----               |                       |               |             |
| <b>161</b> | <b>Barajas Aranda Jesus</b> |                     |                       |               |             |
|            | AUX. DE SERVICIOS GENERALES |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/01/20        | Sal. diario: 105.92 | S.D.I: 113.90         | S.B.C: 113.90 | Cotiza Fijo |
|            | Días pagados:               | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                             |                     |                       |               |             |
|            | 1 Sueldo                    |                     | 1588.82               |               | 32          |
|            |                             |                     |                       |               | 39          |
|            |                             |                     |                       |               | 41          |
|            |                             |                     |                       |               | 54          |
|            |                             |                     | .....                 |               |             |
|            | Total Percepciones          |                     | 1588.82               |               |             |
|            | <b>Neto a pagar</b>         |                     | <b>1682.85</b>        |               |             |

|            |                               |                    |                       |               |             |
|------------|-------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                               | -----              |                       |               |             |
| <b>162</b> | <b>Rodriguez Campos Ester</b> |                    |                       |               |             |
|            | AUX. DE INTENDENCIA           |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/02/20          | Sal. diario: 92.37 | S.D.I: 99.33          | S.B.C: 99.33  | Cotiza Fijo |
|            | Días pagados:                 | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                               |                    |                       |               |             |
|            | 1 Sueldo                      |                    | 1385.53               |               | 32          |
|            |                               |                    |                       |               | 39          |
|            |                               |                    |                       |               | 41          |
|            |                               |                    |                       |               | 54          |
|            |                               |                    | .....                 |               |             |
|            | Total Percepciones            |                    | 1385.53               |               |             |
|            | <b>Neto a pagar</b>           |                    | <b>1494.6</b>         |               |             |

|            |                                    |       |                       |  |  |
|------------|------------------------------------|-------|-----------------------|--|--|
|            |                                    | ----- |                       |  |  |
| <b>163</b> | <b>De La Cruz Garcia Jose Luis</b> |       |                       |  |  |
|            | AUX. DE ELECTRICISTA               |       | Afiliación IMSS: ---- |  |  |

|   |                      |                     |                      |               |             |
|---|----------------------|---------------------|----------------------|---------------|-------------|
|   | Fecha Ingr: 04/02/20 | Sal. diario: 131.31 | S.D.I: 141.38        | S.B.C: 141.38 | Cotiza Fijo |
|   | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo               |                     | 1969.59              |               | 32          |
|   |                      |                     |                      |               | 39          |
|   |                      |                     |                      |               | 41          |
|   |                      |                     |                      |               | 54          |
|   |                      |                     | .....                |               |             |
|   | Total Percepciones   |                     | 1969.59              |               |             |
|   | <b>Neto a pagar</b>  |                     | <b>2023.52</b>       |               |             |

|            |                                |                    |                       |               |             |
|------------|--------------------------------|--------------------|-----------------------|---------------|-------------|
| <b>164</b> | <b>Barragan Alfaro Rodrigo</b> |                    |                       |               |             |
|            | AUX. DE SERVICIOS GENERALES    |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 30/03/20           | Sal. diario: 88.26 | S.D.I: 94.91          | S.B.C: 94.91  | Cotiza Fijo |
|            | Días pagados:                  | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                         |                    | 1323.88               |               | 32          |
|            |                                |                    |                       |               | 39          |
|            |                                |                    |                       |               | 41          |
|            |                                |                    |                       |               | 54          |
|            |                                |                    | .....                 |               |             |
|            | Total Percepciones             |                    | 1323.88               |               |             |
|            | <b>Neto a pagar</b>            |                    | <b>1437.51</b>        |               |             |

|            |                                  |                    |                       |               |             |
|------------|----------------------------------|--------------------|-----------------------|---------------|-------------|
| <b>165</b> | <b>Juarez Quiles Luis Miguel</b> |                    |                       |               |             |
|            | AUX. DE ASEO PUBLICO "A"         |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 24/11/20             | Sal. diario: 88.29 | S.D.I: 95.06          | S.B.C: 95.06  | Cotiza Fijo |
|            | Días pagados:                    | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                           |                    | 1324.37               |               | 32          |
|            |                                  |                    |                       |               | 39          |
|            |                                  |                    |                       |               | 41          |
|            |                                  |                    |                       |               | 54          |
|            |                                  |                    | .....                 |               |             |
|            | Total Percepciones               |                    | 1324.37               |               |             |
|            | <b>Neto a pagar</b>              |                    | <b>1437.97</b>        |               |             |

|            |                            |  |                       |
|------------|----------------------------|--|-----------------------|
| <b>166</b> | <b>Fuentes Lugo Sergio</b> |  |                       |
|            | AUXILIAR DE FONTANERO      |  | Afiliación IMSS: ---- |

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|--|----------------------|---------------------|----------------------|---------------|-------------|
|  | Fecha Ingr: 29/07/20 | Sal. diario: 105.85 | S.D.I: 114.26        | S.B.C: 114.26 | Cotiza Fijo |
|  | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                      |                     |                      |               |             |
|  | 1 Sueldo             |                     | 1587.68              |               | 32          |
|  | 132 quinquenio       |                     | 59.08                |               | 39          |
|  |                      |                     |                      |               | 41          |
|  |                      |                     |                      |               | 54          |
|  |                      |                     | .....                |               |             |
|  | Total Percepciones   |                     | 1646.76              |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>1740.87</b>       |               |             |

|            |                                     |                     |                       |               |             |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                     |                     |                       |               |             |
| <b>168</b> | <b>Baños Marin Hector Francisco</b> |                     |                       |               |             |
|            | ELECTRICISTA                        |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 15/02/20                | Sal. diario: 140.56 | S.D.I: 151.54         | S.B.C: 151.54 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                     |                       |               |             |
|            | 1 Sueldo                            |                     | 2108.47               |               | 32          |
|            | 132 quinquenio                      |                     | 59.08                 |               | 39          |
|            |                                     |                     |                       |               | 41          |
|            |                                     |                     |                       |               | 54          |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 2167.55               |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>2209.83</b>        |               |             |

|            |                              |                    |                       |               |             |
|------------|------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                              |                    |                       |               |             |
| <b>169</b> | <b>Nuñez Martinez Emilio</b> |                    |                       |               |             |
|            | AUX. DE SERVICIOS GENERALES  |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 12/11/20         | Sal. diario: 88.22 | S.D.I: 95.10          | S.B.C: 95.10  | Cotiza Fijo |
|            | Días pagados:                | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                              |                    |                       |               |             |
|            | 1 Sueldo                     |                    | 1323.23               |               | 32          |
|            |                              |                    |                       |               | 39          |
|            |                              |                    |                       |               | 41          |
|            |                              |                    | .....                 |               |             |
|            | Total Percepciones           |                    | 1323.23               |               |             |
|            | <b>Neto a pagar</b>          |                    | <b>1450.15</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                |                     |                       |               |             |
| <b>170</b> | <b>Pintor Alvarado Gabriel</b> |                     |                       |               |             |
|            | AUX. DE SERVICIOS GENERALES    |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 20/08/20           | Sal. diario: 106.00 | S.D.I: 114.27         | S.B.C: 114.27 | Cotiza Fijo |

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|---|---------------------|-------|----------------------|---------------|-------------|
|   | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|   |                     |       |                      |               |             |
| 1 | Sueldo              |       | 1589.95              |               | 32          |
|   |                     |       |                      |               | 39          |
|   |                     |       |                      |               | 41          |
|   |                     |       |                      |               | 54          |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 1589.95              |               |             |
|   | <b>Neto a pagar</b> |       | <b>1683.9</b>        |               |             |

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|------------|---|---------------------|-----------------------|---------------|-------------|
|            |   | -----               |                       |               |             |
| <b>171</b> | <b>Hernandez Gonzalez Gloria Susana</b> |                     |                       |               |             |
|            | SECRETARIA                              |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/04/20                    | Sal. diario: 138.04 | S.D.I: 148.82         | S.B.C: 148.82 | Cotiza Fijo |
|            | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |   |                     |                       |               |             |
| 1          | Sueldo                                  |                     | 2070.67               |               | 32          |
|            |   |                     |                       |               | 39          |
|            |   |                     |                       |               | 41          |
|            |   |                     |                       |               | 54          |
|            |   |                     | .....                 |               |             |
|            | Total Percepciones                      |                     | 2070.67               |               |             |
|            | <b>Neto a pagar</b>                     |                     | <b>2117.12</b>        |               |             |

|            |                              |                    |                       |               |             |
|------------|------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                              | -----              |                       |               |             |
| <b>237</b> | <b>Flores Ramirez Rafael</b> |                    |                       |               |             |
|            | JARDINERO                    |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 22/01/20         | Sal. diario: 87.57 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                              |                    |                       |               |             |
| 1          | Sueldo                       |                    | 1313.55               |               | 32          |
| 132        | quinquenio                   |                    | 59.08                 |               | 39          |
|            |                              |                    |                       |               | 41          |
|            |                              |                    |                       |               | 54          |
|            |                              |                    | .....                 |               |             |
|            | Total Percepciones           |                    | 1372.63               |               |             |
|            | <b>Neto a pagar</b>          |                    | <b>1487.03</b>        |               |             |

|            |                                 |                    |                       |              |             |
|------------|---------------------------------|--------------------|-----------------------|--------------|-------------|
|            |                                 | -----              |                       |              |             |
| <b>238</b> | <b>Ramirez Medina Consuelo</b>  |                    |                       |              |             |
|            | AUX. DE ASEO PARQUES Y JARDINES |                    | Afiliación IMSS: ---- |              |             |
|            | Fecha Ingr: 01/02/20            | Sal. diario: 32.45 | S.D.I: 34.98          | S.B.C: 34.98 | Cotiza Fijo |

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|--|---------------------|-------|----------------------|---------------|-------------|
|  | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                     |       |                      |               |             |
|  | 1 Sueldo            |       | 486.72               |               | 32          |
|  | 132 quinquenio      |       | 59.08                |               | 39          |
|  |                     |       |                      |               | 41          |
|  |                     |       |                      |               | 54          |
|  |                     |       | .....                |               |             |
|  | Total Percepciones  |       | 545.80               |               |             |
|  | <b>Neto a pagar</b> |       | <b>721.58</b>        |               |             |

|            |                            |                    |                       |               |             |
|------------|----------------------------|--------------------|-----------------------|---------------|-------------|
|            |                            | -----              |                       |               |             |
| <b>293</b> | <b>Garcia Matias Erika</b> |                    |                       |               |             |
|            | INTENDENTE                 |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/03/20       | Sal. diario: 78.31 | S.D.I: 84.10          | S.B.C: 84.10  | Cotiza Fijo |
|            | Días pagados:              | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                            |                    |                       |               |             |
|            | 1 Sueldo                   |                    | 1174.62               |               | 32          |
|            |                            |                    |                       |               | 39          |
|            |                            |                    |                       |               | 41          |
|            |                            |                    |                       |               | 54          |
|            |                            |                    | .....                 |               |             |
|            | Total Percepciones         |                    | 1174.62               |               |             |
|            | <b>Neto a pagar</b>        |                    | <b>1299.4</b>         |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                | -----               |                       |               |             |
| <b>299</b> | <b>Zamora Vera Victor Hugo</b> |                     |                       |               |             |
|            | INSTRUCTOR DE NATACION         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 01/02/20          | Sal. diario: 160.44 | S.D.I: 172.09         | S.B.C: 172.09 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                       |               |             |
|            | 1 Sueldo                       |                     | 2406.67               |               | 32          |
|            |                                |                     |                       |               | 39          |
|            |                                |                     |                       |               | 41          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 2406.67               |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>2409.17</b>        |               |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              | -----               |                       |               |             |
| <b>320</b> | <b>Pahua Rodriguez Mayra</b> |                     |                       |               |             |
|            | ASESOR DE PRESIDENCIA        |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 24/12/20         | Sal. diario: 331.79 | S.D.I: 356.33         | S.B.C: 356.33 | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |

|   |                     |  |                |  |    |
|---|---------------------|--|----------------|--|----|
|   |                     |  |                |  |    |
| 1 | Sueldo              |  | 4976.87        |  | 41 |
|   |                     |  |                |  | 49 |
|   |                     |  | .....          |  |    |
|   | Total Percepciones  |  | 4976.87        |  |    |
|   | <b>Neto a pagar</b> |  | <b>4457.47</b> |  |    |

|            |                                       |                     |                       |               |             |
|------------|---------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                       |                     |                       |               |             |
|            |                                       | -----               |                       |               |             |
| <b>336</b> | <b>Preciado Rosales Rosa Herlinda</b> |                     |                       |               |             |
|            | SUBDIRECTOR DE PROYECTOS              |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/03/20                  | Sal. diario: 331.79 | S.D.I: 355.88         | S.B.C: 355.88 | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                |                     | 4976.87               |               | 41          |
|            |                                       |                     |                       |               | 49          |
|            |                                       |                     | .....                 |               |             |
|            | Total Percepciones                    |                     | 4976.87               |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>4457.47</b>        |               |             |

|            |  |                     |                       |               |             |
|------------|--|---------------------|-----------------------|---------------|-------------|
|            |  |                     |                       |               |             |
|            |  | -----               |                       |               |             |
| <b>348</b> | <b>Cibrian Tovar Xochitl Alejandra</b> |                     |                       |               |             |
|            | AUXILIAR DE CAMPO                      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 26/01/20                   | Sal. diario: 155.27 | S.D.I: 166.55         | S.B.C: 166.55 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                 |                     | 2329.08               |               | 32          |
|            |  |                     |                       |               | 39          |
|            |  |                     |                       |               | 41          |
|            |  |                     | .....                 |               |             |
|            | Total Percepciones                     |                     | 2329.08               |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>2340.02</b>        |               |             |

|            |                                      |                     |                       |               |             |
|------------|--------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                      |                     |                       |               |             |
|            |                                      | -----               |                       |               |             |
| <b>361</b> | <b>Hernandez Garcia Luis Enrique</b> |                     |                       |               |             |
|            | ELECTRICISTA                         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 26/12/20                 | Sal. diario: 159.95 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                               |                     | 2399.25               |               | 32          |
|            |                                      |                     |                       |               | 39          |
|            |                                      |                     |                       |               | 41          |
|            |                                      |                     | .....                 |               |             |



|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 2399.25        |  |  |
|  | <b>Neto a pagar</b> |  | <b>2402.55</b> |  |  |

|            |                                   |                     |                       |               |             |
|------------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
|            | -----                             |                     |                       |               |             |
| <b>365</b> | <b>Gonzalez Curiel Edgar Saul</b> |                     |                       |               |             |
|            | (Ninguno)                         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 29/08/20              | Sal. diario: 254.69 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                   |                     |                       |               |             |
|            | 1 Sueldo                          |                     | 3820.35               |               | 41          |
|            |                                   |                     |                       |               | 49          |
|            |                                   |                     | .....                 |               |             |
|            | Total Percepciones                |                     | 3820.35               |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>3500.05</b>        |               |             |

|            |                                 |                     |                       |               |             |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|            | -----                           |                     |                       |               |             |
| <b>366</b> | <b>Carvajal Reynaga Antonio</b> |                     |                       |               |             |
|            | INSPECTOR DE PADRON Y LIC. "E"  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 07/09/20            | Sal. diario: 254.69 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                     |                       |               |             |
|            | 1 Sueldo                        |                     | 3820.35               |               | 41          |
|            |                                 |                     |                       |               | 49          |
|            |                                 |                     | .....                 |               |             |
|            | Total Percepciones              |                     | 3820.35               |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>3500.05</b>        |               |             |

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|--------------------------------------|---------------------|--|----------|--|----|
| <b>Total Departamento EVENTUALES</b> |                     |  |          |  |    |
|                                      | Percepción          |  | Importe  |  |    |
|                                      |                     |  |          |  |    |
|                                      | 1 Sueldo            |  | 65850.45 |  | 32 |
|                                      | 132 quinquenio      |  | 531.72   |  | 39 |
|                                      |                     |  |          |  | 41 |
|                                      |                     |  |          |  | 49 |
|                                      |                     |  |          |  | 54 |
|                                      |                     |  | .....    |  |    |
|                                      | Total Percepciones  |  | 66382.17 |  |    |
|                                      | Neto del departamer |  | 67394.05 |  |    |
|                                      | Total de empleados  |  | 34       |  |    |

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|  |  |  |  |  | ..... |
|  |  |  |  |  |       |
|  |  |  |  |  | 89    |
|  |  |  |  |  | 90    |
|  |  |  |  |  | 93    |
|  |  |  |  |  | 97    |
|  |  |  |  |  | 98    |
|  |  |  |  |  |       |
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| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| .....                  | .....   | .....    |  |  |
| Invalidez y Vida       | 1029.15 | 363.04   |  |  |
| Cesantia y Vejez       | 1852.64 | 653.58   |  |  |
| Enf. Gral. (3 SMDf)    | 6040.32 | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)  | 58.28   | 21.19    |  |  |
| Enf. Gral. (Din. y Ga) | 1028.99 | 362.88   |  |  |

**'37 DIR. DE DESARROLLO URBANO                      Reg Pat IMSS: 000-00000-00-0**

|           |                                |                     |                       |               |             |
|-----------|--------------------------------|---------------------|-----------------------|---------------|-------------|
| .....     | .....                          | .....               | .....                 |               |             |
|           | Percepción                     |                     | Importe               |               |             |
| <b>19</b> | <b>Fermin Martinez Ricardo</b> |                     |                       |               |             |
|           | DIRECTOR DE DES. URBANO        |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/20           | Sal. diario: 331.79 | S.D.I: 356.79         | S.B.C: 356.79 | Cotiza Fijo |
|           | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                |                     |                       |               |             |
|           | 1 Sueldo                       |                     | 4976.87               |               | 41          |
|           |                                |                     |                       |               | 49          |
|           |                                |                     | .....                 |               |             |
|           | Total Percepciones             |                     | 4976.87               |               |             |
|           | <b>Neto a pagar</b>            |                     | <b>4457.47</b>        |               |             |

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|---|------------------------------|---------|-------------------------------------|-------|
| <b>Total Departamento DIR. DE DESARROLLO URBANO</b> |                              |         |                                     |       |
|   | Percepción                   |         | Importe                             |       |
|   | 1 Sueldo                     |         | 4976.87                             | 41    |
|   |                              |         |                                     | 49    |
|   |                              |         | .....                               |       |
|   | Total Percepciones           |         | 4976.87                             |       |
|   | Neto del departamer          |         | 4457.47                             |       |
|   | Total de empleados           |         | 1                                   |       |
|   |                              |         |                                     |       |
|   |                              |         |                                     | ..... |
|   |                              |         |                                     | 89    |
|   |                              |         |                                     | 90    |
|   |                              |         |                                     | 93    |
|   |                              |         |                                     | 97    |
|   |                              |         |                                     | 98    |
|   |                              |         |                                     |       |
|   |                              |         |                                     |       |
|   | Rubros I.M.S.S.              | Empresa | Empleado                            |       |
|   | .....                        | .....   | .....                               |       |
|   | Invalidez y Vida             | 93.65   | 33.44                               |       |
|   | Cesantia y Vejez             | 168.58  | 60.20                               |       |
|   | Enf. Gral. (3 SMDF)          | 183.04  | 0.00                                |       |
|   | Enf. Gral. (Exc. 3SM)        | 29.25   | 10.63                               |       |
|   | Enf. Gral. (Din. y Ga        | 93.65   | 33.43                               |       |
|   |                              |         |                                     |       |
|   |                              |         |                                     |       |
| <b>'38</b>  | <b>DIRECCION DEL DEPORTE</b> |         | <b>Reg Pat IMSS: 000-00000-00-0</b> |       |
|   | .....                        | .....   | .....                               |       |
|   |                              |         |                                     |       |
|   | Percepción                   |         | Importe                             |       |
| <b>140</b>  | <b>Perez Flores Ramon</b>    |         |                                     |       |
|   | JARDINERO                    |         | Afiliación IMSS: ----               |       |

|  |                      |                    |                      |               |             |
|--|----------------------|--------------------|----------------------|---------------|-------------|
|  | Fecha Ingr: 20/10/20 | Sal. diario: 92.48 | S.D.I: 99.82         | S.B.C: 99.82  | Cotiza Fijo |
|  | Días pagados:        | 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                      |                    |                      |               |             |
|  | 1 Sueldo             |                    | 1387.15              |               | 32          |
|  | 132 quinquenio       |                    | 118.16               |               | 39          |
|  |                      |                    |                      |               | 41          |
|  |                      |                    |                      |               | 54          |
|  |                      |                    | .....                |               |             |
|  | Total Percepciones   |                    | 1505.31              |               |             |
|  | <b>Neto a pagar</b>  |                    | <b>1614.27</b>       |               |             |

|            |                                |                    |                       |               |             |
|------------|--------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                                | -----              |                       |               |             |
| <b>143</b> | <b>Cruz Ramirez Abel David</b> |                    |                       |               |             |
|            | ENC. DE LA ALBERCA MUNICIPAL   |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/08/19           | Sal. diario: 88.26 | S.D.I: 95.27          | S.B.C: 95.27  | Cotiza Fijo |
|            | Días pagados:                  | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                    |                       |               |             |
|            | 1 Sueldo                       |                    | 1323.88               |               | 32          |
|            | 132 quinquenio                 |                    | 118.16                |               | 39          |
|            |                                |                    |                       |               | 41          |
|            |                                |                    |                       |               | 54          |
|            |                                |                    | .....                 |               |             |
|            | Total Percepciones             |                    | 1442.04               |               |             |
|            | <b>Neto a pagar</b>            |                    | <b>1555.67</b>        |               |             |

|            |                                 |                    |                       |               |             |
|------------|---------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                                 | -----              |                       |               |             |
| <b>234</b> | <b>Villalvazo Chavez Oscar</b>  |                    |                       |               |             |
|            | ENTRENADOR DE SELECCIONES DEPTO |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 06/03/20            | Sal. diario: 23.86 | S.D.I: 25.66          | S.B.C: 25.66  | Cotiza Fijo |
|            | Días pagados:                   | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                    |                       |               |             |
|            | 1 Sueldo                        |                    | 357.90                |               | 32          |
|            |                                 |                    |                       |               | 39          |
|            |                                 |                    |                       |               | 41          |
|            |                                 |                    | .....                 |               |             |
|            | Total Percepciones              |                    | 357.90                |               |             |
|            | <b>Neto a pagar</b>             |                    | <b>546.79</b>         |               |             |

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| <b>Total Departamento DIRECCION DEL DEPORTE</b> |  |       |  |  |  |

|     |                     |  |         |    |
|-----|---------------------|--|---------|----|
|     | Percepción          |  | Importe |    |
|     |                     |  |         |    |
| 1   | Sueldo              |  | 3068.93 | 32 |
| 132 | quinquenio          |  | 236.32  | 39 |
|     |                     |  |         | 41 |
|     |                     |  |         | 54 |
|     |                     |  | .....   |    |
|     | Total Percepciones  |  | 3305.25 |    |
|     | Neto del departamer |  | 3716.73 |    |
|     | Total de empleados  |  | 3       |    |

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|  |  |  |  |       |
|  |  |  |  | 89    |
|  |  |  |  | 90    |
|  |  |  |  | 93    |
|  |  |  |  | 97    |
|  |  |  |  | 98    |

| Rubros I.M.S.S.       | Empresa | Empleado |  |  |
|-----------------------|---------|----------|--|--|
| .....                 | .....   | .....    |  |  |
| Invalidez y Vida      | 60.34   | 18.28    |  |  |
| Cesantia y Vejez      | 108.62  | 32.91    |  |  |
| Enf. Gral. (3 SMDf)   | 549.12  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM) | 0.00    | 0.00     |  |  |
| Enf. Gral. (Din. y Ga | 60.33   | 18.27    |  |  |

'44 S PUBLICA JUBILACIONES Reg Pat IMSS: 000-00000-00-0

|            |                             |       |                       |  |
|------------|-----------------------------|-------|-----------------------|--|
| .....      | .....                       | ..... | .....                 |  |
|            | Percepción                  |       | Importe               |  |
| <b>286</b> | <b>Rivera Ochoa Agustin</b> |       |                       |  |
|            | JUBILADO                    |       | Afiliación IMSS: ---- |  |

|   |                      |                     |                      |               |             |
|---|----------------------|---------------------|----------------------|---------------|-------------|
|   | Fecha Ingr: 01/04/19 | Sal. diario: 152.21 | S.D.I: 164.72        | S.B.C: 164.72 | Cotiza Fijo |
|   | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|   |                      |                     |                      |               |             |
| 1 | Sueldo               |                     | 2283.2               |               | 32          |
|   |                      |                     |                      |               | 39          |
|   |                      |                     |                      |               | 41          |
|   |                      |                     | .....                |               |             |
|   | Total Percepciones   |                     | 2283.2               |               |             |
|   | <b>Neto a pagar</b>  |                     | <b>2313.62</b>       |               |             |

|            |                           |                     |                       |               |             |
|------------|---------------------------|---------------------|-----------------------|---------------|-------------|
|            |                           | -----               |                       |               |             |
| <b>287</b> | <b>Ramirez Leos Jesus</b> |                     |                       |               |             |
|            | JUBILADO                  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 15/05/19      | Sal. diario: 165.20 | S.D.I: 178.78         | S.B.C: 178.78 | Cotiza Fijo |
|            | Días pagados:             | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                           |                     |                       |               |             |
| 1          | Sueldo                    |                     | 2478.05               |               | 32          |
|            |                           |                     |                       |               | 41          |
|            |                           |                     |                       |               | 49          |
|            |                           |                     | .....                 |               |             |
|            | Total Percepciones        |                     | 2478.05               |               |             |
|            | <b>Neto a pagar</b>       |                     | <b>2472.78</b>        |               |             |

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| <b>Total Departamento S PUBLICA JUBILACIONES</b> |                     |  |         |  |    |
|  | Percepción          |  | Importe |  |    |
|  |                     |  |         |  |    |
| 1  | Sueldo              |  | 4761.25 |  | 32 |
|  |                     |  |         |  | 39 |
|  |                     |  |         |  | 41 |
|  |                     |  |         |  | 49 |
|  |                     |  | .....   |  |    |
|  | Total Percepciones  |  | 4761.25 |  |    |
|  | Neto del departamer |  | 4786.4  |  |    |
|  | Total de empleados  |  | 2       |  |    |

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|  |  |  |  |  | 89 |
|  |  |  |  |  | 90 |
|  |  |  |  |  | 93 |
|  |  |  |  |  | 97 |
|  |  |  |  |  | 98 |
|  |  |  |  |  |    |
|  |  |  |  |  |    |

| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| .....                  | .....   | .....    |  |  |
| Invalidez y Vida       | 90.17   | 32.20    |  |  |
| Cesantia y Vejez       | 162.30  | 57.95    |  |  |
| Enf. Gral. (3 SMDF)    | 366.08  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)  | 0.00    | 0.00     |  |  |
| Enf. Gral. (Din. y Ga) | 90.15   | 32.18    |  |  |

**'45 S SEGURIDAD PUBLICA Reg Pat IMSS: 000-00000-00-0**

|            |       |         |  |  |
|------------|-------|---------|--|--|
| .....      | ..... | .....   |  |  |
| Percepción |       | Importe |  |  |

|           |                                       |                     |                       |               |             |
|-----------|---------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>28</b> | <b>Villalvazo Diaz Laura Angelica</b> |                     |                       |               |             |
|           | JUEZ MUNICIPAL                        |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/20                  | Sal. diario: 355.41 | S.D.I: 382.19         | S.B.C: 382.19 | Cotiza Fijo |
|           | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           | 1 Sueldo                              |                     | 5331.21               |               | 41          |
|           |                                       |                     |                       |               | 49          |
|           |                                       |                     | .....                 |               |             |
|           | Total Percepciones                    |                     | 5331.21               |               |             |
|           | <b>Neto a pagar</b>                   |                     | <b>4739.72</b>        |               |             |

|           |                                |                     |                       |               |             |
|-----------|--------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>29</b> | <b>Fernandez Cibrian Jesus</b> |                     |                       |               |             |
|           | MEDICO MUNICIPAL               |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/20           | Sal. diario: 331.79 | S.D.I: 356.79         | S.B.C: 356.79 | Cotiza Fijo |
|           | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |

|   |                     |  |                |  |    |
|---|---------------------|--|----------------|--|----|
| 1 | Sueldo              |  | 4976.87        |  | 41 |
|   |                     |  |                |  | 49 |
|   |                     |  | .....          |  |    |
|   | Total Percepciones  |  | 4976.87        |  |    |
|   | <b>Neto a pagar</b> |  | <b>4457.47</b> |  |    |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>184</b> |                      | -----               |                       |               |             |
|            | POLICIA PRIMERO      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 26/07/20 | Sal. diario: 222.44 | S.D.I: 239.81         | S.B.C: 239.81 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
| 1          | Sueldo               |                     | 3336.63               |               | 32          |
| 132        | quinquenio           |                     | 59.08                 |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 3395.71               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3261.83</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>189</b> |                      | -----               |                       |               |             |
|            | POLICIA TERCERO      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 12/10/19 | Sal. diario: 182.90 | S.D.I: 197.68         | S.B.C: 197.68 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
| 1          | Sueldo               |                     | 2743.48               |               | 32          |
| 132        | quinquenio           |                     | 118.16                |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 2861.64               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2812.57</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>190</b> |                      | -----               |                       |               |             |
|            | POLICIA TERCERO      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/03/20 | Sal. diario: 182.90 | S.D.I: 197.18         | S.B.C: 197.18 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
| 1          | Sueldo               |                     | 2743.48               |               | 32          |
| 132        | quinquenio           |                     | 59.08                 |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |



|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 2802.56        |  |  |
|  | <b>Neto a pagar</b> |  | <b>2753.49</b> |  |  |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>191</b> |                      |                     |                       |               |             |
|            | ALCAIDE              |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 05/05/19 | Sal. diario: 181.45 | S.D.I: 196.11         | S.B.C: 196.11 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 2721.74               |               | 32          |
|            | 132 quinquenio       |                     | 177.24                |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 2898.98               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2852.28</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>192</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA "A" |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 22/07/19 | Sal. diario: 190.18 | S.D.I: 205.55         | S.B.C: 205.55 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 2852.67               |               | 32          |
|            | 132 quinquenio       |                     | 118.16                |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 2970.83               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2909.88</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>193</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA "A" |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/04/20 | Sal. diario: 190.18 | S.D.I: 205.03         | S.B.C: 205.03 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 2852.67               |               | 32          |
|            | 132 quinquenio       |                     | 59.08                 |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 2911.75               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2850.8</b>         |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>197</b> |                      | -----               |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 25/07/19 | Sal. diario: 171.54 | S.D.I: 185.41         | S.B.C: 185.41 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 2573.13               |               | 32          |
|            | 132 quinquenio       |                     | 177.24                |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 2750.37               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2734.76</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>198</b> |                      | -----               |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/02/20 | Sal. diario: 171.54 | S.D.I: 184.94         | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 2573.13               |               | 32          |
|            | 132 quinquenio       |                     | 59.08                 |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 2632.21               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2616.6</b>         |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>199</b> |                      | -----               |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/02/20 | Sal. diario: 171.54 | S.D.I: 184.94         | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 2573.13               |               | 32          |
|            | 132 quinquenio       |                     | 59.08                 |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 2632.21               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2616.6</b>         |               |             |

|            |                  |       |                       |  |  |
|------------|------------------|-------|-----------------------|--|--|
| <b>200</b> |                  | ----- |                       |  |  |
|            | POLICIA DE LINEA |       | Afiliación IMSS: ---- |  |  |

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|--|----------------------|---------------------|----------------------|---------------|-------------|
|  | Fecha Ingr: 16/02/20 | Sal. diario: 171.54 | S.D.I: 184.94        | S.B.C: 184.94 | Cotiza Fijo |
|  | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                      |                     |                      |               |             |
|  | 1 Sueldo             |                     | 2573.13              |               | 32          |
|  | 132 quinquenio       |                     | 59.08                |               | 41          |
|  |                      |                     |                      |               | 49          |
|  |                      |                     | .....                |               |             |
|  | Total Percepciones   |                     | 2632.21              |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>2616.6</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      |                     |                       |               |             |
| <b>204</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/02/20 | Sal. diario: 171.54 | S.D.I: 184.94         | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 2573.13               |               | 32          |
|            | 132 quinquenio       |                     | 59.08                 |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 2632.21               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2616.6</b>         |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      |                     |                       |               |             |
| <b>205</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 18/06/20 | Sal. diario: 171.54 | S.D.I: 184.94         | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 2573.13               |               | 32          |
|            | 132 quinquenio       |                     | 56.70                 |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 2629.83               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2614.22</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      |                     |                       |               |             |
| <b>206</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/07/20 | Sal. diario: 171.54 | S.D.I: 184.94         | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |

|     |                     |  |               |  |    |
|-----|---------------------|--|---------------|--|----|
| 1   | Sueldo              |  | 2573.13       |  | 32 |
| 132 | quinquenio          |  | 59.08         |  | 41 |
|     |                     |  |               |  | 49 |
|     |                     |  | .....         |  |    |
|     | Total Percepciones  |  | 2632.21       |  |    |
|     | <b>Neto a pagar</b> |  | <b>2616.6</b> |  |    |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>207</b> |                      | -----               |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 27/08/20 | Sal. diario: 171.54 | S.D.I: 185.17         | S.B.C: 185.17 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo               |                     | 2573.13               |               | 32          |
| 132        | quinquenio           |                     | 59.08                 |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 2632.21               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2616.6</b>         |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>208</b> |                      | -----               |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 08/03/19 | Sal. diario: 171.54 | S.D.I: 185.17         | S.B.C: 185.17 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo               |                     | 2573.13               |               | 32          |
| 132        | quinquenio           |                     | 118.16                |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 2691.29               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2675.68</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>210</b> |                      | -----               |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20 | Sal. diario: 171.54 | S.D.I: 184.94         | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo               |                     | 2573.13               |               | 32          |
| 132        | quinquenio           |                     | 59.08                 |               | 41          |
|            |                      |                     |                       |               | 49          |

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|--|---------------------|--|---------------|--|--|
|  |                     |  | .....         |  |  |
|  | Total Percepciones  |  | 2632.21       |  |  |
|  | <b>Neto a pagar</b> |  | <b>2616.6</b> |  |  |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      |                     | .....                 |               |             |
| <b>212</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/07/20 | Sal. diario: 171.54 | S.D.I: 184.94         | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 2573.13               |               | 32          |
|            | 132 quinquenio       |                     | 59.08                 |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 2632.21               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2616.6</b>         |               |             |

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|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      |                     | .....                 |               |             |
| <b>213</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 08/12/20 | Sal. diario: 171.54 | S.D.I: 184.94         | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 2573.13               |               | 32          |
|            | 132 quinquenio       |                     | 59.08                 |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 2632.21               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2616.6</b>         |               |             |

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|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      |                     | .....                 |               |             |
| <b>214</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 20/12/20 | Sal. diario: 171.54 | S.D.I: 184.94         | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 2573.13               |               | 32          |
|            | 132 quinquenio       |                     | 59.08                 |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 2632.21               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2616.6</b>         |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>216</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/04/20 | Sal. diario: 171.54 | S.D.I: 184.94         | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 2573.13               |               | 32          |
|            | 132 quinquenio       |                     | 59.08                 |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 2632.21               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2616.6</b>         |               |             |

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|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>221</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 12/08/20 | Sal. diario: 171.54 | S.D.I: 184.70         | S.B.C: 184.70 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 2573.13               |               | 32          |
|            |                      |                     |                       |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 2573.13               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2557.52</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>224</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/01/20 | Sal. diario: 171.54 | S.D.I: 184.47         | S.B.C: 184.47 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 2573.13               |               | 32          |
|            |                      |                     |                       |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 2573.13               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2557.52</b>        |               |             |

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|            |  | ----- |  |  |  |
| <b>225</b> |  |       |  |  |  |

|  |                      |                     |                       |               |             |
|--|----------------------|---------------------|-----------------------|---------------|-------------|
|  | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|  | Fecha Ingr: 15/08/20 | Sal. diario: 171.54 | S.D.I: 184.47         | S.B.C: 184.47 | Cotiza Fijo |
|  | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|  |                      |                     |                       |               |             |
|  | 1 Sueldo             |                     | 2573.13               |               | 32          |
|  |                      |                     |                       |               | 41          |
|  |                      |                     |                       |               | 49          |
|  |                      |                     | .....                 |               |             |
|  | Total Percepciones   |                     | 2573.13               |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>2557.52</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>240</b> |                      | -----               |                       |               |             |
|            | DIRECTOR OPERATIVO   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 29/10/19 | Sal. diario: 520.00 | S.D.I: 562.03         | S.B.C: 562.03 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 7800                  |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 7800                  |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>6681.18</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>241</b> |                      | -----               |                       |               |             |
|            | ALCAIDE              |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/06/19 | Sal. diario: 181.45 | S.D.I: 196.61         | S.B.C: 196.61 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 2721.74               |               | 32          |
|            | 132 quinquenio       |                     | 236.32                |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 2958.06               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2911.36</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>283</b> |                      | -----               |                       |               |             |
|            | AUX. ADMINISTRATIVO  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 22/08/20 | Sal. diario: 222.44 | S.D.I: 239.81         | S.B.C: 239.81 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |

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|-----|---------------------|--|----------------|--|----|
| 1   | Sueldo              |  | 3336.63        |  | 32 |
| 132 | quinquenio          |  | 59.08          |  | 41 |
|     |                     |  |                |  | 49 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 3395.71        |  |    |
|     | <b>Neto a pagar</b> |  | <b>3261.83</b> |  |    |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>285</b> |                      |                     |                       |               |             |
|            | POLICIA COMUNITARIO  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/20 | Sal. diario: 288.42 | S.D.I: 310.15         | S.B.C: 310.15 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
| 1          | Sueldo               |                     | 4326.29               |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4326.29               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3923.47</b>        |               |             |

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|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>298</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 19/04/20 | Sal. diario: 171.54 | S.D.I: 184.23         | S.B.C: 184.23 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
| 1          | Sueldo               |                     | 2573.13               |               | 32          |
|            |                      |                     |                       |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 2573.13               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2557.52</b>        |               |             |

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|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>317</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/09/20 | Sal. diario: 171.54 | S.D.I: 184.23         | S.B.C: 184.23 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
| 1          | Sueldo               |                     | 2573.13               |               | 32          |
|            |                      |                     |                       |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |



|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 2573.13        |  |  |
|  | <b>Neto a pagar</b> |  | <b>2557.52</b> |  |  |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            | -----                |                     |                       |               |             |
| <b>354</b> |                      |                     |                       |               |             |
|            | POLICIA COMUNITARIO  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 20/08/20 | Sal. diario: 288.42 | S.D.I: 309.36         | S.B.C: 309.36 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 4326.35               |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4326.35               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3923.52</b>        |               |             |

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|   |                     |  |           |  |    |
|---|---------------------|--|-----------|--|----|
| <b>Total Departamento S SEGURIDAD PUBLICA</b> |                     |  |           |  |    |
|   | Percepción          |  | Importe   |  |    |
|   |                     |  |           |  |    |
|   | 1 Sueldo            |  | 98959.23  |  | 32 |
|   | 132 quinquenio      |  | 1888.18   |  | 41 |
|   |                     |  |           |  | 49 |
|   |                     |  | .....     |  |    |
|   | Total Percepciones  |  | 100847.41 |  |    |
|   | Neto del departamer |  | 96934.26  |  |    |
|   | Total de empleados  |  | 32        |  |    |

|  |  |  |  |  |       |
|--|--|--|--|--|-------|
|  |  |  |  |  |       |
|  |  |  |  |  | ..... |
|  |  |  |  |  |       |
|  |  |  |  |  | 89    |
|  |  |  |  |  | 90    |
|  |  |  |  |  | 93    |
|  |  |  |  |  | 97    |
|  |  |  |  |  | 98    |

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|  |  |

| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| .....                  | .....   | .....    |  |  |
| Invalidez y Vida       | 1866.34 | 666.44   |  |  |
| Cesantia y Vejez       | 3359.57 | 1199.65  |  |  |
| Enf. Gral. (3 SMDF)    | 5857.28 | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)  | 225.52  | 81.88    |  |  |
| Enf. Gral. (Din. y Ga) | 1866.14 | 666.29   |  |  |

'46 S PROTECCION CIVIL Reg Pat IMSS: 000-00000-00-0

| Percepción | Importe |
|------------|---------|
|            |         |

| 18 Cardenas Hernandez Rodolfo |                     |                      |                      |             |  |
|-------------------------------|---------------------|----------------------|----------------------|-------------|--|
| CHOFER DE AMBULANCIA          |                     |                      | Afilación IMSS: ---- |             |  |
| Fecha Ingr: 01/01/20          | Sal. diario: 171.54 | S.D.I: 184.46        | S.B.C: 184.46        | Cotiza Fijo |  |
| Días pagados:                 | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: |  |
| 1 Sueldo                      |                     | 2573.1               |                      | 32          |  |
| 132 quinquenio                |                     | 118.16               |                      | 41          |  |
|                               |                     |                      |                      | 49          |  |
| Total Percepciones            |                     | 2691.26              |                      |             |  |
| <b>Neto a pagar</b>           |                     | <b>2675.65</b>       |                      |             |  |

| 172 Mejia Aguilar Audel  |                     |                      |                      |             |  |
|--------------------------|---------------------|----------------------|----------------------|-------------|--|
| AUX. DE PROTECCION CIVIL |                     |                      | Afilación IMSS: ---- |             |  |
| Fecha Ingr: 01/01/20     | Sal. diario: 171.54 | S.D.I: 185.17        | S.B.C: 185.17        | Cotiza Fijo |  |
| Días pagados:            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: |  |
| 1 Sueldo                 |                     | 2573.13              |                      | 32          |  |
| 132 quinquenio           |                     | 118.16               |                      | 41          |  |
|                          |                     |                      |                      | 49          |  |
|                          |                     |                      |                      | 54          |  |
| Total Percepciones       |                     | 2691.29              |                      |             |  |
| <b>Neto a pagar</b>      |                     | <b>2649.95</b>       |                      |             |  |

|            |  |                     |                       |               |             |
|------------|--|---------------------|-----------------------|---------------|-------------|
| <b>173</b> | <b>Cardenas Hernandez Maria Candelaria</b> |                     |                       |               |             |
|            | AUX. DE PROTECCION CIVIL                   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/01/20                       | Sal. diario: 171.54 | S.D.I: 185.17         | S.B.C: 185.17 | Cotiza Fijo |
|            | Días pagados:                              | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                       |               |             |
|            | 1 Sueldo                                   |                     | 2573.13               |               | 32          |
|            | 132 quinquenio                             |                     | 118.16                |               | 41          |
|            |  |                     |                       |               | 49          |
|            |  |                     | .....                 |               |             |
|            | Total Percepciones                         |                     | 2691.29               |               |             |
|            | <b>Neto a pagar</b>                        |                     | <b>2675.68</b>        |               |             |

|            |   |                     |                       |               |             |
|------------|---|---------------------|-----------------------|---------------|-------------|
| <b>174</b> | <b>De La Cruz Mancilla Manuel Enrique</b> |                     |                       |               |             |
|            | AUX. DE PROTECCION CIVIL                  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 05/08/20                      | Sal. diario: 171.54 | S.D.I: 184.94         | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:                             | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |   |                     |                       |               |             |
|            | 1 Sueldo                                  |                     | 2573.13               |               | 32          |
|            | 132 quinquenio                            |                     | 59.08                 |               | 41          |
|            |   |                     |                       |               | 49          |
|            |   |                     | .....                 |               |             |
|            | Total Percepciones                        |                     | 2632.21               |               |             |
|            | <b>Neto a pagar</b>                       |                     | <b>2616.6</b>         |               |             |

|            |                                     |                     |                       |               |             |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>176</b> | <b>Rodriguez Sandoval Juan Jose</b> |                     |                       |               |             |
|            | AUX. DE PROTECCION CIVIL            |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/02/20                | Sal. diario: 171.54 | S.D.I: 184.94         | S.B.C: 184.94 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                     |                       |               |             |
|            | 1 Sueldo                            |                     | 2573.13               |               | 32          |
|            | 132 quinquenio                      |                     | 59.08                 |               | 41          |
|            |                                     |                     |                       |               | 49          |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 2632.21               |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>2616.6</b>         |               |             |

|            |                                    |  |                       |  |  |
|------------|------------------------------------|--|-----------------------|--|--|
| <b>177</b> | <b>Perez Ramos Jonathan Ulises</b> |  |                       |  |  |
|            | AUX. DE PROTECCION CIVIL           |  | Afiliación IMSS: ---- |  |  |

|  |                      |                     |                      |               |             |
|--|----------------------|---------------------|----------------------|---------------|-------------|
|  | Fecha Ingr: 15/03/20 | Sal. diario: 171.54 | S.D.I: 184.94        | S.B.C: 184.94 | Cotiza Fijo |
|  | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                      |                     |                      |               |             |
|  | 1 Sueldo             |                     | 2573.13              |               | 32          |
|  | 132 quinquenio       |                     | 59.08                |               | 41          |
|  |                      |                     |                      |               | 49          |
|  |                      |                     | .....                |               |             |
|  | Total Percepciones   |                     | 2632.21              |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>2616.6</b>        |               |             |

|            |                                |                     |                      |               |             |
|------------|--------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                |                     |                      |               |             |
| <b>179</b> | <b>Macias Peña Luis Miguel</b> |                     |                      |               |             |
|            | AUX. DE PROTECCION CIVIL       |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/08/20           | Sal. diario: 171.54 | S.D.I: 184.47        | S.B.C: 184.47 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                      |               |             |
|            | 1 Sueldo                       |                     | 2573.13              |               | 32          |
|            |                                |                     |                      |               | 41          |
|            |                                |                     |                      |               | 49          |
|            |                                |                     | .....                |               |             |
|            | Total Percepciones             |                     | 2573.13              |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>2557.52</b>       |               |             |

|            |                                |                     |                      |               |             |
|------------|--------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                |                     |                      |               |             |
| <b>306</b> | <b>Macias Peña Juan Carlos</b> |                     |                      |               |             |
|            | AUX. DE PROTECCION CIVIL       |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 07/06/20           | Sal. diario: 171.54 | S.D.I: 184.23        | S.B.C: 184.23 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                      |               |             |
|            | 1 Sueldo                       |                     | 2573.13              |               | 32          |
|            |                                |                     |                      |               | 41          |
|            |                                |                     |                      |               | 49          |
|            |                                |                     | .....                |               |             |
|            | Total Percepciones             |                     | 2573.13              |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>2557.52</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  |                     |                      |               |             |
| <b>308</b> | <b>Barragan Garcia Jonathan Javier</b> |                     |                      |               |             |
|            | AUX. DE PROTECCION CIVIL               |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 07/06/20                   | Sal. diario: 171.54 | S.D.I: 184.23        | S.B.C: 184.23 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |

|   |                     |  |                |  |    |
|---|---------------------|--|----------------|--|----|
| 1 | Sueldo              |  | 2573.13        |  | 32 |
|   |                     |  |                |  | 41 |
|   |                     |  |                |  | 49 |
|   |                     |  | .....          |  |    |
|   | Total Percepciones  |  | 2573.13        |  |    |
|   | <b>Neto a pagar</b> |  | <b>2557.52</b> |  |    |

|            |                                     |                     |                      |               |             |
|------------|-------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                     | -----               |                      |               |             |
| <b>334</b> | <b>Estrada Morales Luis Alberto</b> |                     |                      |               |             |
|            | AUX. DE PROTECCION CIVIL            |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 20/02/20                | Sal. diario: 171.54 | S.D.I: 183.99        | S.B.C: 183.99 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                              |                     | 2573.06              |               | 32          |
|            |                                     |                     |                      |               | 41          |
|            |                                     |                     |                      |               | 49          |
|            |                                     |                     | .....                |               |             |
|            | Total Percepciones                  |                     | 2573.06              |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>2557.45</b>       |               |             |

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|--|---------------------|--|----------|--|----|
| <b>Total Departamento S PROTECCION CIVIL</b> |                     |  |          |  |    |
|  | Percepción          |  | Importe  |  |    |
| 1  | Sueldo              |  | 25731.2  |  | 32 |
| 132  | quinquenio          |  | 531.72   |  | 41 |
|  |                     |  |          |  | 49 |
|  |                     |  |          |  | 54 |
|  |                     |  | .....    |  |    |
|  | Total Percepciones  |  | 26262.92 |  |    |
|  | Neto del departamer |  | 26081.09 |  |    |
|  | Total de empleados  |  | 10       |  |    |

|  |  |  |  |  |       |
|--|--|--|--|--|-------|
|  |  |  |  |  | ..... |
|  |  |  |  |  | 89    |
|  |  |  |  |  | 90    |
|  |  |  |  |  | 93    |

|  |  |  |  |  |    |
|--|--|--|--|--|----|
|  |  |  |  |  | 97 |
|  |  |  |  |  | 98 |
|  |  |  |  |  |    |
|  |  |  |  |  |    |

| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| .....                  | .....   | .....    |  |  |
| Invalidez y Vida       | 484.67  | 173.05   |  |  |
| Cesantia y Vejez       | 872.44  | 311.52   |  |  |
| Enf. Gral. (3 SMDF)    | 1830.4  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)  | 8.52    | 3.07     |  |  |
| Enf. Gral. (Din. y Ga: | 484.59  | 173.00   |  |  |

**49 S VIALIDAD Reg Pat IMSS: 000-00000-00-0**

|            |       |         |  |  |
|------------|-------|---------|--|--|
| .....      | ..... | .....   |  |  |
| Percepción |       | Importe |  |  |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>186</b> | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/07/20 | Sal. diario: 288.42 | S.D.I: 311.33         | S.B.C: 311.33 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo             |                     | 4326.29               |               | 41          |
|            | 132 quinquenio       |                     | 59.08                 |               | 49          |
|            | Total Percepciones   |                     | 4385.37               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3982.55</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>187</b> | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 19/03/20 | Sal. diario: 288.42 | S.D.I: 310.94         | S.B.C: 310.94 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo             |                     | 4326.29               |               | 41          |
|            | 132 quinquenio       |                     | 59.08                 |               | 49          |
|            |                      |                     | .....                 |               |             |

|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 4385.37        |  |  |
|  | <b>Neto a pagar</b> |  | <b>3982.55</b> |  |  |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                | -----               |                       |               |             |
| <b>188</b> |                                |                     |                       |               |             |
|            | DIRECTOR OPERATIVO DE VIALIDAD |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 10/11/20           | Sal. diario: 366.66 | S.D.I: 395.79         | S.B.C: 395.79 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                       |               |             |
|            | 1 Sueldo                       |                     | 5499.9                |               | 41          |
|            |                                |                     |                       |               | 49          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 5499.9                |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>4872.38</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>302</b> |                      |                     |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 05/06/20 | Sal. diario: 288.43 | S.D.I: 309.77         | S.B.C: 309.77 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 4326.5                |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4326.5                |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3923.65</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>310</b> |                      |                     |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 07/07/20 | Sal. diario: 288.43 | S.D.I: 309.77         | S.B.C: 309.77 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 4326.5                |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4326.5                |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3923.65</b>        |               |             |

|            |              |       |                       |  |  |
|------------|--------------|-------|-----------------------|--|--|
|            |              | ----- |                       |  |  |
| <b>314</b> |              |       |                       |  |  |
|            | POLICIA VIAL |       | Afiliación IMSS: ---- |  |  |

|  |                      |                     |                      |               |             |
|--|----------------------|---------------------|----------------------|---------------|-------------|
|  | Fecha Ingr: 21/07/20 | Sal. diario: 288.43 | S.D.I: 309.77        | S.B.C: 309.77 | Cotiza Fijo |
|  | Días pagados:        | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                      |                     |                      |               |             |
|  | 1 Sueldo             |                     | 4326.5               |               | 41          |
|  |                      |                     |                      |               | 49          |
|  |                      |                     | .....                |               |             |
|  | Total Percepciones   |                     | 4326.5               |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>3923.65</b>       |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>318</b> |                      |                     |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 30/09/20 | Sal. diario: 288.43 | S.D.I: 309.77         | S.B.C: 309.77 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 4326.5                |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4326.5                |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3923.65</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>335</b> |                      |                     |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 18/02/20 | Sal. diario: 288.43 | S.D.I: 309.37         | S.B.C: 309.37 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 4326.5                |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4326.5                |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3923.65</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>343</b> |                      |                     |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 26/03/20 | Sal. diario: 288.43 | S.D.I: 309.37         | S.B.C: 309.37 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 4326.5                |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |



|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 4326.5         |  |  |
|  | <b>Neto a pagar</b> |  | <b>3923.65</b> |  |  |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>358</b> |                      |                     |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 11/10/20 | Sal. diario: 288.43 | S.D.I: 309.37         | S.B.C: 309.37 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 4326.5                |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4326.5                |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3923.65</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>359</b> |                      |                     |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 05/12/20 | Sal. diario: 288.43 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 4326.45               |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4326.45               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3923.6</b>         |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>362</b> |                      |                     |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/01/20 | Sal. diario: 288.42 | S.D.I: 0.00           | S.B.C: 0.00   | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 4326.3                |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4326.3                |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3923.48</b>        |               |             |

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| Total Departamento S VIALIDAD |                     |  |          |    |
|-------------------------------|---------------------|--|----------|----|
|                               | Percepción          |  | Importe  |    |
|                               |                     |  |          |    |
|                               | 1 Sueldo            |  | 53090.73 | 41 |
|                               | 132 quinquenio      |  | 118.16   | 49 |
|                               |                     |  | .....    |    |
|                               | Total Percepciones  |  | 53208.89 |    |
|                               | Neto del departamer |  | 48150.11 |    |
|                               | Total de empleados  |  | 12       |    |

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|  |  |  |  |  | ..... |
|  |  |  |  |  | 89    |
|  |  |  |  |  | 90    |
|  |  |  |  |  | 93    |
|  |  |  |  |  | 97    |
|  |  |  |  |  | 98    |
|  |  |  |  |  |       |
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| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| .....                  | .....   | .....    |  |  |
| Invalidez y Vida       | 836.10  | 298.59   |  |  |
| Cesantia y Vejez       | 1504.97 | 537.46   |  |  |
| Enf. Gral. (3 SMDF)    | 2196.48 | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)  | 229.42  | 83.37    |  |  |
| Enf. Gral. (Din. y Ga: | 836.01  | 298.55   |  |  |
|                        |         |          |  |  |
| Total General          |         |          |  |  |
| .....                  |         |          |  |  |

|  |                |      |           |  |    |
|--|----------------|------|-----------|--|----|
|  |                |      |           |  |    |
|  | 1 Sueldo       | 0.00 | 685033.86 |  | 32 |
|  | 132 quinquenio | 0.00 | 16480.94  |  | 39 |
|  |                |      |           |  | 41 |
|  |                |      |           |  | 49 |
|  |                |      |           |  | 54 |

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|--|--------------------|--|-----------|--|----|
|  |                    |  |           |  | 61 |
|  |                    |  | .....     |  |    |
|  | Total Percepciones |  | 701514.8  |  |    |
|  | Neto general       |  | 674198.47 |  |    |
|  | Total de empleados |  | 249       |  |    |

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|  |  |  |  |  | 89 |
|  |  |  |  |  | 90 |
|  |  |  |  |  | 93 |
|  |  |  |  |  | 97 |
|  |  |  |  |  | 98 |

| Rubros I.M.S.S.         | Empresa  | Empleado |  |  |
|-------------------------|----------|----------|--|--|
| .....                   | .....    | .....    |  |  |
| Invalidez y Vida        | 12324.46 | 4395.87  |  |  |
| Cesantia y Vejez        | 22251.91 | 7913.41  |  |  |
| Enf. Gral. (3 SMDF)     | 45393.92 | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 2038.87  | 741.00   |  |  |
| Enf. Gral. (Din. y Gas) | 12360.19 | 4394.71  |  |  |

Total de empleados : 249

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| Deducción |  | Importe |
|-----------|--|---------|
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|                    |  |         |
|--------------------|--|---------|
| 0.00               |  |         |
|                    |  |         |
| ISPT antes de Subs |  | 3342.67 |
| I.S.P.T. (sp)      |  | 3342.67 |
|                    |  | .....   |
| Total Deducciones  |  | 3342.67 |
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| Deducción          |  | Importe |
|--------------------|--|---------|
|                    |  |         |
| ISPT antes de Subs |  | 3342.67 |
| I.S.P.T. (sp)      |  | 3342.67 |
|                    |  | .....   |
| Total Deducciones  |  | 3342.67 |
|                    |  |         |
|                    |  |         |

| Obligación |       | Importe |
|------------|-------|---------|
| .....      | ..... | .....   |

|                        |  |         |
|------------------------|--|---------|
| '2% Fondo retiro SAF   |  | 369.78  |
| '2% Impuesto estata    |  | 343.87  |
| Riesgo de trabajo (9)  |  | 1109.33 |
| Infonavit empresa      |  | 924.44  |
| Guarderia I.M.S.S. (7) |  | 184.89  |
|                        |  | .....   |
| Total Obligaciones     |  | 2932.31 |

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| Deducción |  | Importe |
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|                    |  |         |
|--------------------|--|---------|
| 0.00               |  |         |
|                    |  |         |
| ISPT antes de Subs |  | 1906.67 |
| I.S.P.T. (sp)      |  | 1906.67 |
|                    |  | .....   |
| Total Deducciones  |  | 1906.67 |
|                    |  |         |

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| Deducción          |  | Importe |
|--------------------|--|---------|
|                    |  |         |
| ISPT antes de Subs |  | 1906.67 |
| I.S.P.T. (sp)      |  | 1906.67 |
|                    |  | .....   |
| Total Deducciones  |  | 1906.67 |
|                    |  |         |
|                    |  |         |

| Obligación |  | Importe |
|------------|--|---------|
|            |  |         |
|            |  | .....   |

|                        |  |         |
|------------------------|--|---------|
| '2% Fondo retiro SAF   |  | 244.63  |
| '2% Impuesto estata    |  | 227.49  |
| Riesgo de trabajo (9)  |  | 733.89  |
| Infonavit empresa      |  | 611.58  |
| Guarderia I.M.S.S. (7) |  | 122.32  |
|                        |  | .....   |
| Total Obligaciones     |  | 1939.91 |

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| Deducción |  | Importe |
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|                    |  |       |
|--------------------|--|-------|
| 0.00               |  |       |
| ISPT antes de Subs |  | 1275  |
| I.S.P.T. (sp)      |  | 1275  |
|                    |  | ..... |
| Total Deducciones  |  | 1275  |
|                    |  |       |

|                    |  |       |
|--------------------|--|-------|
| 0.00               |  |       |
| ISPT antes de Subs |  | 1275  |
| I.S.P.T. (sp)      |  | 1275  |
|                    |  | ..... |
| Total Deducciones  |  | 1275  |
|                    |  |       |

|                    |  |       |
|--------------------|--|-------|
| 0.00               |  |       |
| ISPT antes de Subs |  | 1275  |
| I.S.P.T. (sp)      |  | 1275  |
|                    |  | ..... |
| Total Deducciones  |  | 1275  |
|                    |  |       |

|                    |  |       |
|--------------------|--|-------|
| 0.00               |  |       |
| ISPT antes de Subs |  | 1275  |
| I.S.P.T. (sp)      |  | 1275  |
|                    |  | ..... |
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|-------------------|--|------|
| Total Deducciones |  | 1275 |
|                   |  |      |

|                    |  |       |
|--------------------|--|-------|
| 0.00               |  |       |
|                    |  |       |
| ISPT antes de Subs |  | 1275  |
| I.S.P.T. (sp)      |  | 1275  |
|                    |  | ..... |
| Total Deducciones  |  | 1275  |
|                    |  |       |

|                    |  |       |
|--------------------|--|-------|
| 0.00               |  |       |
|                    |  |       |
| ISPT antes de Subs |  | 1275  |
| I.S.P.T. (sp)      |  | 1275  |
|                    |  | ..... |
| Total Deducciones  |  | 1275  |
|                    |  |       |

|                    |  |       |
|--------------------|--|-------|
| 0.00               |  |       |
|                    |  |       |
| ISPT antes de Subs |  | 1275  |
| I.S.P.T. (sp)      |  | 1275  |
|                    |  | ..... |
| Total Deducciones  |  | 1275  |
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|--------------------|--|-------|
| 0.00               |  |       |
| ISPT antes de Subs |  | 1275  |
| I.S.P.T. (sp)      |  | 1275  |
|                    |  | ..... |
| Total Deducciones  |  | 1275  |
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|--------------------|--|-------|
| 0.00               |  |       |
| ISPT antes de Subs |  | 1275  |
| I.S.P.T. (sp)      |  | 1275  |
|                    |  | ..... |
| Total Deducciones  |  | 1275  |
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| Deducción          |  | Importe |
|--------------------|--|---------|
| ISPT antes de Subs |  | 11475   |
| I.S.P.T. (sp)      |  | 11475   |
|                    |  | .....   |
| Total Deducciones  |  | 11475   |
|                    |  |         |
|                    |  |         |

| Obligación |       | Importe |
|------------|-------|---------|
| .....      | ..... | .....   |

|                       |  |         |
|-----------------------|--|---------|
| '2% Fondo retiro SAI  |  | 1651.32 |
| '2% Impuesto estata   |  | 1535.58 |
| Riesgo de trabajo (9) |  | 4953.96 |
| Infonavit empresa     |  | 4128.3  |

|                        |  |          |
|------------------------|--|----------|
| Guarderia I.M.S.S. (7) |  | 825.66   |
|                        |  | .....    |
| Total Obligaciones     |  | 13094.82 |

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| Deducción |  | Importe |
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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 260.87  |
| I.S.P.T. (sp)       |  | 135.77  |
| Cuota sindical      |  | 33.54   |
|                     |  | .....   |
| Total Deducciones   |  | 169.31  |
|                     |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -138.15 |

|                    |  |         |
|--------------------|--|---------|
| ISPT antes de Subs |  | 62.58   |
| Cuota sindical     |  | 11.49   |
|                    |  | .....   |
| Total Deducciones  |  | -126.66 |
|                    |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 260.87  |
| I.S.P.T. (sp)       |  | 135.77  |
| Cuota sindical      |  | 33.54   |
|                     |  | .....   |
| Total Deducciones   |  | 169.31  |
|                     |  |         |

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| Deducción            |  | Importe |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -450.94 |
| Subsidio al Empleo ( |  | -138.15 |
| ISPT antes de Subs   |  | 584.32  |
| I.S.P.T. (sp)        |  | 271.54  |
| Cuota sindical       |  | 78.57   |
|                      |  | .....   |
| Total Deducciones    |  | 211.96  |
|                      |  |         |
|                      |  |         |

| Obligación |  | Importe |
|------------|--|---------|
|            |  |         |
|            |  | .....   |

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|----------------------|--|--------|
| '2% Fondo retiro SAF |  | 169.72 |
| '2% Impuesto estata  |  | 165.41 |

|                        |  |         |
|------------------------|--|---------|
| Riesgo de trabajo (9)  |  | 509.16  |
| Infonavit empresa      |  | 424.30  |
| Guarderia I.M.S.S. (7) |  | 84.86   |
|                        |  | .....   |
| Total Obligaciones     |  | 1353.45 |

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| Deducción |  | Importe |
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| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -83.87  |
| ISPT antes de Subs   |  | 104.85  |
| Cuota sindical       |  | 18.10   |
|                      |  | .....   |
| Total Deducciones    |  | -65.77  |
|                      |  |         |

|      |  |  |
|------|--|--|
| 0.00 |  |  |
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|----------------------|--|---------|
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -109.87 |
| ISPT antes de Subs   |  | 90.77   |
| Cuota sindical       |  | 15.90   |
|                      |  | .....   |
| Total Deducciones    |  | -93.97  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -112.46 |
| ISPT antes de Subs   |  | 88.17   |
| Cuota sindical       |  | 15.49   |
|                      |  | .....   |
| Total Deducciones    |  | -96.97  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -67.15  |
| ISPT antes de Subs   |  | 121.56  |
| Cuota sindical       |  | 20.71   |
|                      |  | .....   |
| Total Deducciones    |  | -46.44  |
|                      |  |         |

|      |  |  |
|------|--|--|
| 0.00 |  |  |
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|----------------------|--|---------|
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -127.75 |
| ISPT antes de Subs   |  | 72.89   |
| Cuota sindical       |  | 13.10   |
|                      |  | .....   |
| Total Deducciones    |  | -114.65 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -128.79 |
| ISPT antes de Subs   |  | 71.95   |
| Cuota sindical       |  | 12.96   |
|                      |  | .....   |
| Total Deducciones    |  | -115.83 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -128.79 |
| ISPT antes de Subs   |  | 71.95   |
| Cuota sindical       |  | 12.96   |
|                      |  | .....   |
| Total Deducciones    |  | -115.83 |
|                      |  |         |

|      |  |  |
|------|--|--|
| 0.00 |  |  |
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|                      |  |         |
|----------------------|--|---------|
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -131.93 |
| ISPT antes de Subs   |  | 68.81   |
| Cuota sindical       |  | 12.46   |
|                      |  | .....   |
| Total Deducciones    |  | -119.47 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -136.12 |
| ISPT antes de Subs   |  | 64.62   |
| Cuota sindical       |  | 11.81   |
|                      |  | .....   |
| Total Deducciones    |  | -124.31 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -136.12 |
| ISPT antes de Subs   |  | 64.62   |
| Cuota sindical       |  | 11.81   |
|                      |  | .....   |
| Total Deducciones    |  | -124.31 |
|                      |  |         |

|      |  |  |
|------|--|--|
| 0.00 |  |  |
|      |  |  |

|                      |  |         |
|----------------------|--|---------|
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -133.80 |
| ISPT antes de Subs   |  | 66.94   |
| Cuota sindical       |  | 12.17   |
|                      |  | .....   |
| Total Deducciones    |  | -121.63 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -109.00 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -67.15  |
| ISPT antes de Subs   |  | 121.56  |
| Cuota sindical       |  | 20.71   |
|                      |  | .....   |
| Total Deducciones    |  | -46.44  |
|                      |  |         |

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| Deducción |  | Importe |
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|----------------------|--|----------|
| Subs al Empleo acre  |  | -2573.09 |
| Subsidio al Empleo ( |  | -1486.67 |
| ISPT antes de Subs   |  | 1086.46  |
| Cuota sindical       |  | 192.05   |
|                      |  | .....    |
| Total Deducciones    |  | -1294.62 |
|                      |  |          |
|                      |  |          |

| Obligación |  | Importe |
|------------|--|---------|
|            |  | .....   |

|                       |  |         |
|-----------------------|--|---------|
| '2% Fondo retiro SAF  |  | 414.86  |
| '2% Impuesto estata   |  | 420.72  |
| Riesgo de trabajo (9) |  | 1244.54 |
| Infonavit empresa     |  | 1037.14 |
| Guardería I.M.S.S. (7 |  | 207.41  |
|                       |  | .....   |
| Total Obligaciones    |  | 3324.67 |

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| Deducción |  | Importe |
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|------|--|
| 0.00 |  |
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|                    |  |        |
|--------------------|--|--------|
| ISPT antes de Subs |  | 364.13 |
| I.S.P.T. (sp)      |  | 364.13 |
|                    |  | .....  |
| Total Deducciones  |  | 364.13 |
|                    |  |        |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
| Cuota sindical      |  | 25.73   |
|                     |  | .....   |
| Total Deducciones   |  | 41.34   |
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| Deducción           |  | Importe |
|---------------------|--|---------|
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| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 540.04  |
| I.S.P.T. (sp)       |  | 379.74  |
| Cuota sindical      |  | 25.73   |
|                     |  | .....   |
| Total Deducciones   |  | 405.47  |
|                     |  |         |
|                     |  |         |

| Obligación |  | Importe |
|------------|--|---------|
|            |  |         |
|            |  | .....   |

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|----------------------|--|--------|
| '2% Fondo retiro SAI |  | 143.54 |
| '2% Impuesto estata  |  | 133.35 |

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|------------------------|--|---------|
| Riesgo de trabajo (9)  |  | 430.61  |
| Infonavit empresa      |  | 358.84  |
| Guarderia I.M.S.S. (7) |  | 71.77   |
|                        |  | .....   |
| Total Obligaciones     |  | 1138.11 |

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| Deducción |  | Importe |
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|                    |  |         |
|--------------------|--|---------|
| 0.00               |  |         |
|                    |  |         |
| ISPT antes de Subs |  | 1578.66 |
| I.S.P.T. (sp)      |  | 1578.66 |
|                    |  | .....   |
| Total Deducciones  |  | 1578.66 |
|                    |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 277.57  |

|                   |  |        |
|-------------------|--|--------|
| I.S.P.T. (sp)     |  | 152.47 |
| Cuota sindical    |  | 35.08  |
|                   |  | .....  |
| Total Deducciones |  | 187.55 |
|                   |  |        |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 275.34  |
| I.S.P.T. (sp)       |  | 150.24  |
| Cuota sindical      |  | 34.87   |
|                     |  | .....   |
| Total Deducciones   |  | 185.11  |
|                     |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 292.34 |
| I.S.P.T. (sp)      |  | 292.34 |
| Cuota sindical     |  | 36.43  |
|                    |  | .....  |
| Total Deducciones  |  | 328.77 |
|                    |  |        |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 277.57  |
| I.S.P.T. (sp)       |  | 152.47  |

|                   |  |        |
|-------------------|--|--------|
| Cuota sindical    |  | 35.08  |
|                   |  |        |
| Total Deducciones |  | 187.55 |
|                   |  |        |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 277.57  |
| I.S.P.T. (sp)       |  | 152.47  |
| Cuota sindical      |  | 35.08   |
|                     |  |         |
| Total Deducciones   |  | 187.55  |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 277.57  |
| I.S.P.T. (sp)       |  | 152.47  |
| Cuota sindical      |  | 35.08   |
|                     |  |         |
| Total Deducciones   |  | 187.55  |
|                     |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 734.34 |
| I.S.P.T. (sp)      |  | 734.34 |
|                    |  |        |
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|-------------------|--|--------|
| Total Deducciones |  | 734.34 |
|                   |  |        |

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| Deducción           |  | Importe |
|---------------------|--|---------|
|                     |  |         |
| Subs al Empleo acre |  | -625.50 |
| ISPT antes de Subs  |  | 3990.96 |
| I.S.P.T. (sp)       |  | 3365.46 |
| Cuota sindical      |  | 211.62  |
|                     |  | .....   |
| Total Deducciones   |  | 3577.08 |
|                     |  |         |
|                     |  |         |

| Obligación |  | Importe |
|------------|--|---------|
|            |  | .....   |

|                        |  |         |
|------------------------|--|---------|
| '2% Fondo retiro SAI   |  | 799.93  |
| '2% Impuesto estata    |  | 755.25  |
| Riesgo de trabajo (9)  |  | 2399.79 |
| Infonavit empresa      |  | 1999.82 |
| Guarderia I.M.S.S. (7) |  | 399.96  |
|                        |  | .....   |
| Total Obligaciones     |  | 6354.75 |

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| Deducción |  | Importe |
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| 0.00 CURP: SARM-661127-M |  |        |
|--------------------------|--|--------|
| ISPT antes de Subs       |  | 519.40 |
| I.S.P.T. (sp)            |  | 519.40 |
|                          |  | .....  |
| Total Deducciones        |  | 519.40 |
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| Deducción          |  | Importe |
|--------------------|--|---------|
| ISPT antes de Subs |  | 519.40  |
| I.S.P.T. (sp)      |  | 519.40  |
|                    |  | .....   |
| Total Deducciones  |  | 519.40  |
|                    |  |         |

| Obligación |       | Importe |
|------------|-------|---------|
| .....      | ..... | .....   |

|                       |  |        |
|-----------------------|--|--------|
| '2% Fondo retiro SA   |  | 106.90 |
| '2% Impuesto estata   |  | 99.54  |
| Riesgo de trabajo (9) |  | 320.70 |
| Infonavit empresa     |  | 267.25 |
| Guarderia I.M.S.S. (7 |  | 53.45  |
|                       |  | .....  |
| Total Obligaciones    |  | 847.84 |

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| Deducción |  | Importe |
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|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 519.43 |
| I.S.P.T. (sp)      |  | 519.43 |
|                    |  | .....  |
| Total Deducciones  |  | 519.43 |
|                    |  |        |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.33  |
| I.S.P.T. (sp)       |  | 15.03   |
| Cuota sindical      |  | 25.68   |
|                     |  | .....   |
| Total Deducciones   |  | 40.71   |
|                     |  |         |



|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -36.56  |
| ISPT antes de Subs   |  | 138.22  |
| Cuota sindical       |  | 22.27   |
|                      |  | .....   |
| Total Deducciones    |  | -14.29  |
|                      |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 218.90  |
| I.S.P.T. (sp)       |  | 73.52   |
| Cuota sindical      |  | 29.68   |
|                     |  | .....   |
| Total Deducciones   |  | 103.20  |
|                     |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -67.54  |
| ISPT antes de Subs   |  | 121.17  |
| Cuota sindical       |  | 20.65   |
|                      |  | .....   |
| Total Deducciones    |  | -46.89  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -121.41 |
| ISPT antes de Subs   |  | 79.22   |
| Cuota sindical       |  | 14.09   |
|                      |  | .....   |
| Total Deducciones    |  | -107.32 |
|                      |  |         |

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| Deducción            |  | Importe |
|----------------------|--|---------|
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| Subs al Empleo acre  |  | -869.80 |
| Subsidio al Empleo ( |  | -225.51 |
| ISPT antes de Subs   |  | 1252.27 |
| I.S.P.T. (sp)        |  | 607.98  |
| Cuota sindical       |  | 112.37  |
|                      |  | .....   |
| Total Deducciones    |  | 494.84  |
|                      |  |         |
|                      |  |         |

| Obligación |       | Importe |
|------------|-------|---------|
|            |       |         |
| .....      | ..... | .....   |

|                       |  |         |
|-----------------------|--|---------|
| '2% Fondo retiro SAI  |  | 349.40  |
| '2% Impuesto estata   |  | 333.74  |
| Riesgo de trabajo (9) |  | 1048.21 |
| Infonavit empresa     |  | 873.50  |
| Guarderia I.M.S.S. (7 |  | 174.70  |
|                       |  | .....   |
| Total Obligaciones    |  | 2779.55 |

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| Deducción |  | Importe |
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|                    | 0.00 |        |
|--------------------|------|--------|
|                    |      |        |
| ISPT antes de Subs |      | 519.40 |
| I.S.P.T. (sp)      |      | 519.40 |
|                    |      | .....  |
| Total Deducciones  |      | 519.40 |
|                    |      |        |

|                     | 0.00 |         |
|---------------------|------|---------|
|                     |      |         |
| Subs al Empleo acre |      | -125.10 |
| ISPT antes de Subs  |      | 233.74  |
| I.S.P.T. (sp)       |      | 108.64  |
| Cuota sindical      |      | 31.05   |
|                     |      | .....   |
| Total Deducciones   |      | 139.69  |
|                     |      |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 220.62  |
| I.S.P.T. (sp)       |  | 75.25   |
| Cuota sindical      |  | 29.84   |
|                     |  | .....   |
| Total Deducciones   |  | 105.09  |
|                     |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -63.94  |
| ISPT antes de Subs   |  | 124.77  |
| Cuota sindical       |  | 21.03   |
|                      |  | .....   |
| Total Deducciones    |  | -42.91  |
|                      |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 201.91  |
| I.S.P.T. (sp)       |  | 56.54   |
| Cuota sindical      |  | 28.12   |
|                     |  | .....   |
| Total Deducciones   |  | 84.66   |
|                     |  |         |

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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 240.69  |
| I.S.P.T. (sp)       |  | 115.59  |
| Cuota sindical      |  | 31.69   |
|                     |  | .....   |
| Total Deducciones   |  | 147.28  |
|                     |  |         |

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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 220.62  |
| I.S.P.T. (sp)       |  | 75.25   |
| Cuota sindical      |  | 29.84   |
|                     |  | .....   |
| Total Deducciones   |  | 105.09  |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 220.63  |
| I.S.P.T. (sp)       |  | 75.25   |
| Cuota sindical      |  | 29.84   |
|                     |  | .....   |
| Total Deducciones   |  | 105.09  |
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| Deducción                |  | Importe        |
|--------------------------|--|----------------|
| Subs al Empleo acre      |  | -1020.43       |
| Subsidio al Empleo (     |  | -63.94         |
| ISPT antes de Subs       |  | 1982.38        |
| I.S.P.T. (sp)            |  | 1025.92        |
| Cuota sindical           |  | 201.41         |
|                          |  | .....          |
| <b>Total Deducciones</b> |  | <b>1163.39</b> |
|                          |  |                |
|                          |  |                |

| Obligación |       | Importe |
|------------|-------|---------|
| .....      | ..... | .....   |

|                           |  |                |
|---------------------------|--|----------------|
| '2% Fondo retiro SAF      |  | 541.90         |
| '2% Impuesto estata       |  | 517.71         |
| Riesgo de trabajo (9)     |  | 1625.68        |
| Infonavit empresa         |  | 1354.71        |
| Guarderia I.M.S.S. (7     |  | 270.94         |
|                           |  | .....          |
| <b>Total Obligaciones</b> |  | <b>4310.94</b> |

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| Deducción |  | Importe |
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|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 519.40 |
| I.S.P.T. (sp)      |  | 519.40 |
|                    |  | .....  |
| Total Deducciones  |  | 519.40 |
|                    |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -67.16  |
| ISPT antes de Subs   |  | 121.55  |
| Cuota sindical       |  | 20.71   |
|                      |  | .....   |
| Total Deducciones    |  | -46.45  |
|                      |  |         |

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| Deducción            |  | Importe |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -67.16  |
| ISPT antes de Subs   |  | 640.95  |
| I.S.P.T. (sp)        |  | 519.40  |
| Cuota sindical       |  | 20.71   |
|                      |  | .....   |
| Total Deducciones    |  | 472.95  |
|                      |  |         |
|                      |  |         |

| Obligación |  | Importe |
|------------|--|---------|
| .....      |  |         |

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|------------------------|--|---------|
| '2% Fondo retiro SAF   |  | 151.57  |
| '2% Impuesto estata    |  | 140.95  |
| Riesgo de trabajo (9)  |  | 454.71  |
| Infonavit empresa      |  | 378.92  |
| Guarderia I.M.S.S. (7) |  | 75.79   |
|                        |  | .....   |
| Total Obligaciones     |  | 1201.94 |

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| Deducción |  | Importe |
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|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 519.40 |
| I.S.P.T. (sp)      |  | 519.40 |
|                    |  | .....  |
| Total Deducciones  |  | 519.40 |
|                    |  |        |



|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -109.85 |
| ISPT antes de Subs   |  | 90.79   |
| Cuota sindical       |  | 15.90   |
|                      |  | .....   |
| Total Deducciones    |  | -93.95  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -109.85 |
| ISPT antes de Subs   |  | 90.79   |
| Cuota sindical       |  | 15.90   |
|                      |  | .....   |
| Total Deducciones    |  | -93.95  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -126.87 |
| ISPT antes de Subs   |  | 73.76   |
| Cuota sindical       |  | 13.24   |
|                      |  | .....   |
| Total Deducciones    |  | -113.63 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -102.34 |
| ISPT antes de Subs   |  | 98.30   |
| Cuota sindical       |  | 17.07   |
|                      |  | .....   |
| Total Deducciones    |  | -85.27  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -102.34 |
| ISPT antes de Subs   |  | 98.30   |
| Cuota sindical       |  | 17.07   |
|                      |  | .....   |
| Total Deducciones    |  | -85.27  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -113.76 |
| ISPT antes de Subs   |  | 86.87   |
| Cuota sindical       |  | 15.29   |
|                      |  | .....   |
| Total Deducciones    |  | -98.47  |
|                      |  |         |

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| Subs al Empleo acre      |  | -200.63       |
| Subsidio al Empleo (     |  | -109.83       |
| ISPT antes de Subs       |  | 90.81         |
| Cuota sindical           |  | 15.90         |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>-93.93</b> |
|                          |  |               |

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| Deducción                |  | Importe        |
|--------------------------|--|----------------|
|                          |  |                |
| Subs al Empleo acre      |  | -1404.41       |
| Subsidio al Empleo (     |  | -774.84        |
| ISPT antes de Subs       |  | 1149.02        |
| I.S.P.T. (sp)            |  | 519.40         |
| Cuota sindical           |  | 110.37         |
|                          |  | .....          |
| <b>Total Deducciones</b> |  | <b>-145.07</b> |
|                          |  |                |
|                          |  |                |

| Obligación |  | Importe |
|------------|--|---------|
|            |  |         |
| .....      |  | .....   |

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|---------------------------|--|----------------|
| '2% Fondo retiro SAI      |  | 345.15         |
| '2% Impuesto estata       |  | 333.29         |
| Riesgo de trabajo (9)     |  | 1035.45        |
| Infonavit empresa         |  | 862.86         |
| Guarderia I.M.S.S. (7     |  | 172.57         |
|                           |  | .....          |
| <b>Total Obligaciones</b> |  | <b>2749.32</b> |

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| Deducción |  | Importe |
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|--------------------|--|--------|
| 0.00               |  |        |
| ISPT antes de Subs |  | 519.40 |
| I.S.P.T. (sp)      |  | 519.40 |
| Total Deducciones  |  | 519.40 |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 177.43  |
| I.S.P.T. (sp)       |  | 17.13   |
| Cuota sindical      |  | 25.87   |
| Total Deducciones   |  | 43.00   |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 169.97  |
| I.S.P.T. (sp)       |  | 9.67    |
| Cuota sindical      |  | 25.19   |
|                     |  | .....   |
| Total Deducciones   |  | 34.86   |
|                     |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -30.19  |
| ISPT antes de Subs   |  | 144.60  |
| Cuota sindical       |  | 22.85   |
|                      |  | .....   |
| Total Deducciones    |  | -7.34   |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -71.39  |
| ISPT antes de Subs   |  | 117.33  |
| Cuota sindical       |  | 20.05   |
|                      |  | .....   |
| Total Deducciones    |  | -51.34  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -71.39  |
| ISPT antes de Subs   |  | 117.33  |
| Cuota sindical       |  | 20.05   |
|                      |  | .....   |
| Total Deducciones    |  | -51.34  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -71.39  |
| ISPT antes de Subs   |  | 117.33  |
| Cuota sindical       |  | 20.05   |
|                      |  | .....   |
| Total Deducciones    |  | -51.34  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -71.39  |
| ISPT antes de Subs   |  | 117.33  |
| Cuota sindical       |  | 20.05   |
|                      |  | .....   |
| Total Deducciones    |  | -51.34  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -71.39  |
| ISPT antes de Subs   |  | 117.33  |
| Cuota sindical       |  | 20.05   |
|                      |  | .....   |
| Total Deducciones    |  | -51.34  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -125.05 |
| ISPT antes de Subs   |  | 75.59   |
| Cuota sindical       |  | 13.52   |
|                      |  | .....   |
| Total Deducciones    |  | -111.53 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -125.05 |
| ISPT antes de Subs   |  | 75.59   |
| Cuota sindical       |  | 13.52   |
|                      |  | .....   |
| Total Deducciones    |  | -111.53 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -71.39  |
| ISPT antes de Subs   |  | 117.33  |
| Cuota sindical       |  | 20.05   |
|                      |  | .....   |
| Total Deducciones    |  | -51.34  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -125.05 |
| ISPT antes de Subs   |  | 75.59   |
| Cuota sindical       |  | 13.52   |
|                      |  | .....   |
| Total Deducciones    |  | -111.53 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -74.01  |
| ISPT antes de Subs   |  | 114.70  |
| Cuota sindical       |  | 19.64   |
|                      |  | .....   |
| Total Deducciones    |  | -54.37  |
|                      |  |         |

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| Deducción            |  | Importe  |
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| Subs al Empleo acre  |  | -2418.24 |
| Subsidio al Empleo ( |  | -907.69  |
| ISPT antes de Subs   |  | 2056.85  |
| I.S.P.T. (sp)        |  | 546.20   |
| Cuota sindical       |  | 254.41   |
|                      |  | .....    |
| Total Deducciones    |  | -107.08  |
|                      |  |          |
|                      |  |          |

| Obligación |       | Importe |
|------------|-------|---------|
|            |       |         |
| .....      | ..... | .....   |

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|-----------------------|--|---------|
| '2% Fondo retiro SAF  |  | 602.04  |
| '2% Impuesto estata   |  | 647.33  |
| Riesgo de trabajo (9) |  | 1806.16 |
| Infonavit empresa     |  | 1505.13 |
| Guarderia I.M.S.S. (7 |  | 301.04  |
|                       |  | .....   |
| Total Obligaciones    |  | 4861.7  |

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| Deducción |  | Importe |
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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -126.87 |
| ISPT antes de Subs   |  | 73.76   |
| Cuota sindical       |  | 13.24   |
|                      |  | .....   |
| Total Deducciones    |  | -113.63 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -76.14  |
| ISPT antes de Subs   |  | 112.57  |
| Cuota sindical       |  | 19.30   |
|                      |  | .....   |
| Total Deducciones    |  | -56.84  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -8.92   |
| ISPT antes de Subs   |  | 151.38  |
| Cuota sindical       |  | 23.48   |
|                      |  | .....   |
| Total Deducciones    |  | 14.56   |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -37.83  |
| ISPT antes de Subs   |  | 136.95  |
| Cuota sindical       |  | 22.15   |
|                      |  | .....   |
| Total Deducciones    |  | -15.68  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -193.80 |
| Subsidio al Empleo ( |  | -93.67  |
| ISPT antes de Subs   |  | 100.13  |
| Cuota sindical       |  | 17.36   |
| Préstamo Fonacot     |  | 238.28  |
|                      |  | .....   |
| Total Deducciones    |  | 161.97  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -193.80 |
| Subsidio al Empleo ( |  | -93.67  |
| ISPT antes de Subs   |  | 100.13  |
| Cuota sindical       |  | 17.36   |
|                      |  | .....   |
| Total Deducciones    |  | -76.31  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -109.00 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -109.00 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -109.00 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -136.53 |
| ISPT antes de Subs   |  | 64.21   |
| Cuota sindical       |  | 11.75   |
|                      |  | .....   |
| Total Deducciones    |  | -124.78 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -109.00 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -3.27   |
| ISPT antes de Subs   |  | 157.02  |
| Cuota sindical       |  | 24.00   |
|                      |  | .....   |
| Total Deducciones    |  | 20.73   |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -109.85 |
| ISPT antes de Subs   |  | 90.79   |
| Cuota sindical       |  | 15.90   |
|                      |  | .....   |
| Total Deducciones    |  | -93.95  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -109.89 |
| ISPT antes de Subs   |  | 90.75   |
| Cuota sindical       |  | 15.89   |
|                      |  | .....   |
| Total Deducciones    |  | -94.00  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -109.85 |
| ISPT antes de Subs   |  | 90.79   |
| Cuota sindical       |  | 15.90   |
|                      |  | .....   |
| Total Deducciones    |  | -93.95  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -136.50 |
| ISPT antes de Subs   |  | 64.24   |
|                      |  | .....   |
| Total Deducciones    |  | -136.50 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -109.00 |
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| Deducción            |  | Importe  |
|----------------------|--|----------|
|                      |  |          |
| Subs al Empleo acre  |  | -3278.84 |
| Subsidio al Empleo ( |  | -1657.34 |
| ISPT antes de Subs   |  | 1621.57  |
| Cuota sindical       |  | 265.68   |
| Préstamo Fonacot     |  | 238.28   |
|                      |  | .....    |
| Total Deducciones    |  | -1153.38 |
|                      |  |          |
|                      |  |          |

| Obligación |       | Importe |
|------------|-------|---------|
| .....      | ..... | .....   |

|                           |  |                |
|---------------------------|--|----------------|
| '2% Fondo retiro SAF      |  | 599.18         |
| '2% Impuesto estata       |  | 594.98         |
| Riesgo de trabajo (9)     |  | 1797.52        |
| Infonavit empresa         |  | 1497.91        |
| Guarderia I.M.S.S. (7)    |  | 299.58         |
|                           |  | .....          |
| <b>Total Obligaciones</b> |  | <b>4789.17</b> |

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| Deducción |  | Importe |
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|--------------------------|--|--------------|
| 0.00                     |  |              |
|                          |  |              |
| Subs al Empleo acre      |  | -160.30      |
| Subsidio al Empleo (     |  | -3.30        |
| ISPT antes de Subs       |  | 157.00       |
| Cuota sindical           |  | 23.99        |
|                          |  | .....        |
| <b>Total Deducciones</b> |  | <b>20.69</b> |
|                          |  |              |



|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -134.93 |
| ISPT antes de Subs   |  | 65.81   |
| Cuota sindical       |  | 12.00   |
|                      |  | .....   |
| Total Deducciones    |  | -122.93 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -3.30   |
| ISPT antes de Subs   |  | 157.00  |
| Cuota sindical       |  | 23.99   |
|                      |  | .....   |
| Total Deducciones    |  | 20.69   |
|                      |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -107.37 |
| ISPT antes de Subs  |  | 292.00  |
| I.S.P.T. (sp)       |  | 184.62  |
|                     |  | .....   |
| Total Deducciones   |  | 184.62  |
|                     |  |         |

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| Deducción                |  | Importe       |
|--------------------------|--|---------------|
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| Subs al Empleo acre      |  | -628.71       |
| Subsidio al Empleo (     |  | -141.53       |
| ISPT antes de Subs       |  | 671.81        |
| I.S.P.T. (sp)            |  | 184.62        |
| Cuota sindical           |  | 59.98         |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>103.07</b> |
|                          |  |               |
|                          |  |               |

| Obligación |       | Importe |
|------------|-------|---------|
| .....      | ..... | .....   |

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|---------------------------|--|----------------|
| '2% Fondo retiro SAF      |  | 207.95         |
| '2% Impuesto estata       |  | 198.68         |
| Riesgo de trabajo (9)     |  | 623.85         |
| Infonavit empresa         |  | 519.88         |
| Guarderia I.M.S.S. (7)    |  | 103.98         |
|                           |  | .....          |
| <b>Total Obligaciones</b> |  | <b>1654.34</b> |

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| Deducción |  | Importe |
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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -109.00 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
|                      |  | .....   |
| Total Deducciones    |  | -122.87 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -109.00 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -109.00 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -109.00 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -109.00 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -109.00 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -109.00 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -109.00 |
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| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -109.00 |
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| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -109.00 |
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| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -105.35 |
| ISPT antes de Subs   |  | 95.28   |
| Cuota sindical       |  | 16.60   |
|                      |  | .....   |
| Total Deducciones    |  | -88.75  |
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| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -109.00 |
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| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -109.00 |
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| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -109.00 |
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| Deducción                |  | Importe         |
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| Subs al Empleo acre      |  | -3009.45        |
| Subsidio al Empleo (     |  | -1825.53        |
| ISPT antes de Subs       |  | 1184.06         |
| Cuota sindical           |  | 196.91          |
|                          |  | .....           |
| <b>Total Deducciones</b> |  | <b>-1628.62</b> |
|                          |  |                 |
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| Obligación |  | Importe |
|------------|--|---------|
|            |  | .....   |

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|---------------------------|--|---------------|
| '2% Fondo retiro SAI      |  | 455.07        |
| '2% Impuesto estata       |  | 462.73        |
| Riesgo de trabajo (9)     |  | 1365.28       |
| Infonavit empresa         |  | 1137.73       |
| Guardería I.M.S.S. (7     |  | 227.59        |
|                           |  | .....         |
| <b>Total Obligaciones</b> |  | <b>3648.4</b> |

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| Deducción |  | Importe |
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| 0.00               |  |        |
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| ISPT antes de Subs |  | 312.50 |
| I.S.P.T. (sp)      |  | 312.50 |
|                    |  | .....  |
| Total Deducciones  |  | 312.50 |
|                    |  |        |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -83.80  |
| ISPT antes de Subs   |  | 104.91  |
| Cuota sindical       |  | 18.11   |
|                      |  | .....   |
| Total Deducciones    |  | -65.69  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -83.80  |
| ISPT antes de Subs   |  | 104.91  |
| Cuota sindical       |  | 18.11   |
|                      |  | .....   |
| Total Deducciones    |  | -65.69  |
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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -83.80  |
| ISPT antes de Subs   |  | 104.91  |
| Cuota sindical       |  | 18.11   |
|                      |  | .....   |
| Total Deducciones    |  | -65.69  |
|                      |  |         |

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|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 519.40 |
| I.S.P.T. (sp)      |  | 519.40 |
|                    |  | .....  |
| Total Deducciones  |  | 519.40 |
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| Deducción            |  | Importe |
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| Subs al Empleo acre  |  | -566.13 |
| Subsidio al Empleo ( |  | -251.40 |
| ISPT antes de Subs   |  | 1146.63 |
| I.S.P.T. (sp)        |  | 831.90  |
| Cuota sindical       |  | 54.33   |
|                      |  | .....   |
| Total Deducciones    |  | 634.83  |
|                      |  |         |
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| Obligación |  | Importe |
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|---------------------------|--|----------------|
| '2% Fondo retiro SAI      |  | 198.44         |
| '2% Impuesto estata       |  | 291.89         |
| Riesgo de trabajo (9)     |  | 595.31         |
| Infonavit empresa         |  | 496.08         |
| Guarderia I.M.S.S. (7)    |  | 99.21          |
|                           |  | .....          |
| <b>Total Obligaciones</b> |  | <b>1680.93</b> |

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| Deducción |  | Importe |
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| 0.00                     |  |              |
|                          |  |              |
| Subs al Empleo acre      |  | -145.38      |
| ISPT antes de Subs       |  | 201.91       |
| I.S.P.T. (sp)            |  | 56.54        |
| Cuota sindical           |  | 28.12        |
|                          |  | .....        |
| <b>Total Deducciones</b> |  | <b>84.66</b> |
|                          |  |              |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -37.83  |
| ISPT antes de Subs   |  | 136.95  |
| Cuota sindical       |  | 22.15   |
|                      |  | .....   |
| Total Deducciones    |  | -15.68  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -37.83  |
| ISPT antes de Subs   |  | 136.95  |
| Cuota sindical       |  | 22.15   |
|                      |  | .....   |
| Total Deducciones    |  | -15.68  |
|                      |  |         |

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| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 519.40 |
| I.S.P.T. (sp)      |  | 519.40 |
|                    |  | .....  |
| Total Deducciones  |  | 519.40 |
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| Deducción            |  | Importe |
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| Subs al Empleo acre  |  | -494.94 |
| Subsidio al Empleo ( |  | -75.66  |
| ISPT antes de Subs   |  | 995.21  |
| I.S.P.T. (sp)        |  | 575.94  |
| Cuota sindical       |  | 72.42   |
|                      |  | .....   |
| Total Deducciones    |  | 572.70  |
|                      |  |         |
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| Obligación |  | Importe |
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| '2% Fondo retiro SAI  |  | 263.39  |
| '2% Impuesto estata   |  | 250.29  |
| Riesgo de trabajo (9) |  | 790.16  |
| Infonavit empresa     |  | 658.47  |
| Guardería I.M.S.S. (7 |  | 131.70  |
|                       |  | .....   |
| Total Obligaciones    |  | 2094.01 |

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| Deducción |  | Importe |
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| 0.00                |  |         |
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| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 243.94  |
| I.S.P.T. (sp)       |  | 118.84  |
| Cuota sindical      |  | 31.98   |
|                     |  | .....   |
| Total Deducciones   |  | 150.82  |
|                     |  |         |

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|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 519.43 |
| I.S.P.T. (sp)      |  | 519.43 |
|                    |  | .....  |
| Total Deducciones  |  | 519.43 |
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| Deducción           |  | Importe |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 763.37  |
| I.S.P.T. (sp)       |  | 638.27  |
| Cuota sindical      |  | 31.98   |
|                     |  | .....   |
| Total Deducciones   |  | 670.25  |
|                     |  |         |
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| Obligación |       | Importe |
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| 2% Fondo retiro SAI    |  | 177.03  |
| 2% Impuesto estata     |  | 169.42  |
| Riesgo de trabajo (9)  |  | 531.11  |
| Infonavit empresa      |  | 442.58  |
| Guarderia I.M.S.S. (7) |  | 88.52   |
|                        |  | .....   |
| Total Obligaciones     |  | 1408.66 |

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| Deducción |  | Importe |
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| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.93 |
| ISPT antes de Subs   |  | 77.71   |
| Cuota sindical       |  | 13.86   |
|                      |  | .....   |
| Total Deducciones    |  | -109.07 |
|                      |  |         |

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|--------------------------|--|----------------|
| 0.00                     |  |                |
|                          |  |                |
| Subs al Empleo acre      |  | -200.74        |
| Subsidio al Empleo (     |  | -138.16        |
| ISPT antes de Subs       |  | 62.58          |
| Cuota sindical           |  | 11.49          |
|                          |  | .....          |
| <b>Total Deducciones</b> |  | <b>-126.67</b> |
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| Deducción                |  | Importe        |
|                          |  |                |
| Subs al Empleo acre      |  | -401.37        |
| Subsidio al Empleo (     |  | -261.09        |
| ISPT antes de Subs       |  | 140.29         |
| Cuota sindical           |  | 25.35          |
|                          |  | .....          |
| <b>Total Deducciones</b> |  | <b>-235.74</b> |
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| Obligación |  | Importe |
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| '2% Fondo retiro SAI      |  | 54.79         |
| '2% Impuesto estata       |  | 57.79         |
| Riesgo de trabajo (9)     |  | 164.37        |
| Infonavit empresa         |  | 136.98        |
| Guardería I.M.S.S. (7     |  | 27.40         |
|                           |  | .....         |
| <b>Total Obligaciones</b> |  | <b>441.33</b> |

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| Deducción |  | Importe |
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| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -9.80   |
| ISPT antes de Subs   |  | 150.50  |
| Cuota sindical       |  | 23.40   |
|                      |  | .....   |
| Total Deducciones    |  | 13.60   |
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| Deducción            |  | Importe |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -9.80   |
| ISPT antes de Subs   |  | 150.50  |
| Cuota sindical       |  | 23.40   |
|                      |  | .....   |
| Total Deducciones    |  | 13.60   |
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| Obligación |  | Importe |
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| '2% Fondo retiro SAI      |  | 50.70         |
| '2% Impuesto estata       |  | 52.70         |
| Riesgo de trabajo (9)     |  | 152.10        |
| Infonavit empresa         |  | 126.75        |
| Guarderia I.M.S.S. (7)    |  | 25.35         |
|                           |  | .....         |
| <b>Total Obligaciones</b> |  | <b>407.60</b> |

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| Deducción |  | Importe |
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| 0.00                     |  |              |
|                          |  |              |
| Subs al Empleo acre      |  | -160.30      |
| Subsidio al Empleo (     |  | -9.80        |
| ISPT antes de Subs       |  | 150.50       |
| Cuota sindical           |  | 23.40        |
|                          |  | .....        |
| <b>Total Deducciones</b> |  | <b>13.60</b> |
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| Deducción            |  | Importe |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -9.80   |
| ISPT antes de Subs   |  | 150.50  |
| Cuota sindical       |  | 23.40   |
|                      |  | .....   |
| Total Deducciones    |  | 13.60   |
|                      |  |         |
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| Obligación |  | Importe |
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|-----------------------|--|--------|
| '2% Fondo retiro SAF  |  | 50.32  |
| '2% Impuesto estata   |  | 46.79  |
| Riesgo de trabajo (9) |  | 150.95 |
| Infonavit empresa     |  | 125.79 |
| Guardería I.M.S.S. (7 |  | 25.16  |
|                       |  | .....  |
| Total Obligaciones    |  | 399.01 |

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| Deducción |  | Importe |
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| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -109.00 |
|                      |  |         |

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| Deducción            |  | Importe |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.87 |
| ISPT antes de Subs   |  | 77.77   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -109.00 |
|                      |  |         |
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| Obligación |  | Importe |
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| '2% Fondo retiro SA   |  | 29.93  |
| '2% Impuesto estata   |  | 30.09  |
| Riesgo de trabajo (9) |  | 89.80  |
| Infonavit empresa     |  | 74.83  |
| Guarderia I.M.S.S. (7 |  | 14.97  |
|                       |  | .....  |
| Total Obligaciones    |  | 239.62 |

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| Deducción |  | Importe |
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| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -104.21 |
| ISPT antes de Subs   |  | 96.43   |
| Cuota sindical       |  | 16.78   |
|                      |  | .....   |
| Total Deducciones    |  | -87.43  |
|                      |  |         |

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| Deducción            |  | Importe |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -104.21 |
| ISPT antes de Subs   |  | 96.43   |
| Cuota sindical       |  | 16.78   |
|                      |  | .....   |
| Total Deducciones    |  | -87.43  |
|                      |  |         |
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| Obligación |  | Importe |
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|------------------------|--|--------|
| '2% Fondo retiro SAF   |  | 36.27  |
| '2% Impuesto estata    |  | 37.11  |
| Riesgo de trabajo (9)  |  | 108.82 |
| Infonavit empresa      |  | 90.68  |
| Guarderia I.M.S.S. (7) |  | 18.14  |
|                        |  | .....  |
| Total Obligaciones     |  | 291.02 |

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| Deducción |  | Importe |
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| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.83 |
| Subsidio al Empleo ( |  | -175.31 |
| ISPT antes de Subs   |  | 25.52   |
| Cuota sindical       |  | 5.70    |
|                      |  | .....   |
| Total Deducciones    |  | -169.61 |
|                      |  |         |

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| Deducción            |  | Importe |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -200.83 |
| Subsidio al Empleo ( |  | -175.31 |
| ISPT antes de Subs   |  | 25.52   |
| Cuota sindical       |  | 5.70    |
|                      |  | .....   |
| Total Deducciones    |  | -169.61 |
|                      |  |         |
|                      |  |         |

| Obligación |       | Importe |
|------------|-------|---------|
|            |       |         |
| .....      | ..... | .....   |

|                       |  |       |
|-----------------------|--|-------|
| '2% Fondo retiro SAF  |  | 12.31 |
| '2% Impuesto estata   |  | 13.77 |
| Riesgo de trabajo (9) |  | 36.93 |
| Infonavit empresa     |  | 30.77 |
| Guarderia I.M.S.S. (7 |  | 6.15  |
|                       |  | ..... |
| Total Obligaciones    |  | 99.93 |

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| Deducción |  | Importe |
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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.90  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.90  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.90  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |



|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.90  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.90  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.90  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |

|                    |  |        |
|--------------------|--|--------|
| ISPT antes de Subs |  | 175.90 |
| I.S.P.T. (sp)      |  | 15.61  |
|                    |  | .....  |
| Total Deducciones  |  | 15.61  |
|                    |  |        |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

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| Deducción           |  | Importe |
|---------------------|--|---------|
|                     |  |         |
| Subs al Empleo acre |  | -1282.4 |
| ISPT antes de Subs  |  | 1407.21 |
| I.S.P.T. (sp)       |  | 124.88  |
|                     |  | .....   |
| Total Deducciones   |  | 124.88  |
|                     |  |         |
|                     |  |         |

| Obligación |  | Importe |
|------------|--|---------|
|            |  | .....   |

|                        |  |         |
|------------------------|--|---------|
| '2% Fondo retiro SAI   |  | 386.40  |
| '2% Impuesto estata    |  | 411.68  |
| Riesgo de trabajo (9)  |  | 1159.13 |
| Infonavit empresa      |  | 965.93  |
| Guarderia I.M.S.S. (7) |  | 193.20  |

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|--------------------|--|---------|
|                    |  | .....   |
| Total Obligaciones |  | 3116.34 |

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| Deducción |  | Importe |
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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -125.55 |
| ISPT antes de Subs   |  | 75.08   |
|                      |  | .....   |
| Total Deducciones    |  | -125.55 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -34.07  |
| ISPT antes de Subs   |  | 140.71  |
|                      |  | .....   |
|                      |  |         |

|                   |  |        |
|-------------------|--|--------|
| Total Deducciones |  | -34.07 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -114.13 |
| ISPT antes de Subs   |  | 86.50   |
|                      |  | .....   |
| Total Deducciones    |  | -114.13 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -193.80 |
| Subsidio al Empleo ( |  | -93.73  |
| ISPT antes de Subs   |  | 100.07  |
|                      |  | .....   |
| Total Deducciones    |  | -93.73  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -151.06 |
| ISPT antes de Subs   |  | 49.68   |
|                      |  | .....   |
| Total Deducciones    |  | -151.06 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.83 |
| Subsidio al Empleo ( |  | -175.02 |
| ISPT antes de Subs   |  | 25.81   |
|                      |  | .....   |
| Total Deducciones    |  | -175.02 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -126.83 |
| ISPT antes de Subs   |  | 73.80   |
|                      |  | .....   |
| Total Deducciones    |  | -126.83 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -69.86  |
| ISPT antes de Subs   |  | 118.86  |
|                      |  | .....   |
| Total Deducciones    |  | -69.86  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -109.43 |
| ISPT antes de Subs   |  | 91.20   |
|                      |  | .....   |
| Total Deducciones    |  | -109.43 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -71.40  |
| ISPT antes de Subs   |  | 117.32  |
|                      |  | .....   |
| Total Deducciones    |  | -71.40  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -112.47 |
| ISPT antes de Subs   |  | 88.16   |
|                      |  | .....   |
| Total Deducciones    |  | -112.47 |
|                      |  |         |

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|------|--|--|
| 0.00 |  |  |
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|----------------------|--|---------|
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -71.40  |
| ISPT antes de Subs   |  | 117.32  |
|                      |  | .....   |
| Total Deducciones    |  | -71.40  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -71.40  |
| ISPT antes de Subs   |  | 117.32  |
|                      |  | .....   |
| Total Deducciones    |  | -71.40  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -59.07  |
| ISPT antes de Subs   |  | 129.65  |
|                      |  | .....   |
| Total Deducciones    |  | -59.07  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -74.02  |
| ISPT antes de Subs   |  | 114.69  |

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|-------------------|--|--------|
|                   |  | .....  |
| Total Deducciones |  | -74.02 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -102.19 |
| ISPT antes de Subs   |  | 98.44   |
|                      |  | .....   |
| Total Deducciones    |  | -102.19 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -118.50 |
| ISPT antes de Subs   |  | 82.14   |
|                      |  | .....   |
| Total Deducciones    |  | -118.50 |
|                      |  |         |

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| Deducción            |  | Importe  |
|----------------------|--|----------|
|                      |  |          |
| Subs al Empleo acre  |  | -3306.82 |
| Subsidio al Empleo ( |  | -1680.13 |
| ISPT antes de Subs   |  | 1626.75  |
|                      |  | .....    |
| Total Deducciones    |  | -1680.13 |
|                      |  |          |



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| Obligación |       | Importe |
|------------|-------|---------|
| .....      | ..... | .....   |

|                           |  |                |
|---------------------------|--|----------------|
| '2% Fondo retiro SAI      |  | 609.48         |
| '2% Impuesto estata       |  | 563.24         |
| Riesgo de trabajo (9)     |  | 1828.46        |
| Infonavit empresa         |  | 1523.73        |
| Guarderia I.M.S.S. (7)    |  | 304.74         |
|                           |  | .....          |
| <b>Total Obligaciones</b> |  | <b>4829.65</b> |

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| Deducción |  | Importe |
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|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| Subs al Empleo acre      |  | -200.63       |
| Subsidio al Empleo (     |  | -112.48       |
| ISPT antes de Subs       |  | 88.15         |
| Cuota sindical           |  | 15.49         |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>-96.99</b> |

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|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -117.71 |
| ISPT antes de Subs   |  | 82.93   |
|                      |  | .....   |
| Total Deducciones    |  | -117.71 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -117.71 |
| ISPT antes de Subs   |  | 82.93   |
|                      |  | .....   |
| Total Deducciones    |  | -117.71 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -63.93  |
| ISPT antes de Subs   |  | 124.78  |
| Cuota sindical       |  | 21.03   |
|                      |  | .....   |
| Total Deducciones    |  | -42.90  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -130.34 |
| ISPT antes de Subs   |  | 70.40   |
| Cuota sindical       |  | 12.71   |
|                      |  | .....   |
| Total Deducciones    |  | -117.63 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -67.16  |
| ISPT antes de Subs   |  | 121.55  |
| Cuota sindical       |  | 20.71   |
|                      |  | .....   |
| Total Deducciones    |  | -46.45  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -127.71 |
| ISPT antes de Subs   |  | 72.93   |
| Cuota sindical       |  | 13.11   |
|                      |  | .....   |
| Total Deducciones    |  | -114.60 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -67.16  |
| ISPT antes de Subs   |  | 121.55  |
|                      |  | .....   |
| Total Deducciones    |  | -67.16  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -126.84 |
| ISPT antes de Subs   |  | 73.79   |
|                      |  | .....   |
| Total Deducciones    |  | -126.84 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -127.36 |
| ISPT antes de Subs   |  | 73.27   |
| Cuota sindical       |  | 13.16   |
|                      |  | .....   |
| Total Deducciones    |  | -114.20 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -126.74 |
| ISPT antes de Subs   |  | 73.90   |
|                      |  | .....   |
| Total Deducciones    |  | -126.74 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -126.92 |
| ISPT antes de Subs   |  | 73.72   |
| Cuota sindical       |  | 13.23   |
|                      |  | .....   |
| Total Deducciones    |  | -113.69 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -76.68  |
| ISPT antes de Subs   |  | 112.03  |
| Cuota sindical       |  | 19.22   |
|                      |  | .....   |
| Total Deducciones    |  | -57.46  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -125.05 |
| ISPT antes de Subs   |  | 75.59   |
| Cuota sindical       |  | 13.52   |
|                      |  | .....   |
| Total Deducciones    |  | -111.53 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -109.92 |
| ISPT antes de Subs   |  | 90.72   |
| Cuota sindical       |  | 15.89   |
|                      |  | .....   |
| Total Deducciones    |  | -94.03  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.93 |
| ISPT antes de Subs   |  | 77.71   |
| Cuota sindical       |  | 13.86   |
|                      |  | .....   |
| Total Deducciones    |  | -109.07 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -73.63  |
| ISPT antes de Subs   |  | 115.09  |
| Cuota sindical       |  | 19.70   |
|                      |  | .....   |
| Total Deducciones    |  | -53.93  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -126.87 |
| ISPT antes de Subs   |  | 73.76   |
| Cuota sindical       |  | 13.24   |
|                      |  | .....   |
| Total Deducciones    |  | -113.63 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -126.84 |
| ISPT antes de Subs   |  | 73.79   |
| Cuota sindical       |  | 13.24   |
|                      |  | .....   |
| Total Deducciones    |  | -113.60 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -109.99 |
| ISPT antes de Subs   |  | 90.64   |
| Cuota sindical       |  | 15.88   |
|                      |  | .....   |
| Total Deducciones    |  | -94.11  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -63.36  |
| ISPT antes de Subs   |  | 125.36  |
| Cuota sindical       |  | 21.08   |
|                      |  | .....   |
| Total Deducciones    |  | -42.28  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -126.92 |
| ISPT antes de Subs   |  | 73.72   |
|                      |  | .....   |
| Total Deducciones    |  | -126.92 |
|                      |  |         |



|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -109.85 |
| ISPT antes de Subs   |  | 90.79   |
| Cuota sindical       |  | 15.90   |
|                      |  | .....   |
| Total Deducciones    |  | -93.95  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -67.16  |
| ISPT antes de Subs   |  | 121.55  |
| Cuota sindical       |  | 20.71   |
|                      |  | .....   |
| Total Deducciones    |  | -46.45  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -127.54 |
| ISPT antes de Subs   |  | 73.10   |
| Cuota sindical       |  | 13.14   |
|                      |  | .....   |
| Total Deducciones    |  | -114.40 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.83 |
| Subsidio al Empleo ( |  | -180.65 |
| ISPT antes de Subs   |  | 20.18   |
| Cuota sindical       |  | 4.87    |
|                      |  | .....   |
| Total Deducciones    |  | -175.78 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -136.53 |
| ISPT antes de Subs   |  | 64.21   |
| Cuota sindical       |  | 11.75   |
|                      |  | .....   |
| Total Deducciones    |  | -124.78 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -2.50   |
| ISPT antes de Subs   |  | 157.80  |
|                      |  | .....   |
| Total Deducciones    |  | -2.50   |
|                      |  |         |

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| 0.00 |  |
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|--------------------|--|--------|
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| ISPT antes de Subs |  | 519.40 |
| I.S.P.T. (sp)      |  | 519.40 |
|                    |  | .....  |
| Total Deducciones  |  | 519.40 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 519.40 |
| I.S.P.T. (sp)      |  | 519.40 |
|                    |  | .....  |
| Total Deducciones  |  | 519.40 |
|                    |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -10.94  |
| ISPT antes de Subs   |  | 149.36  |
|                      |  | .....   |
| Total Deducciones    |  | -10.94  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -3.30   |
| ISPT antes de Subs   |  | 156.99  |
|                      |  | .....   |
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|-------------------|--|-------|
| Total Deducciones |  | -3.30 |
|                   |  |       |

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|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 320.30 |
| I.S.P.T. (sp)      |  | 320.30 |
|                    |  | .....  |
| Total Deducciones  |  | 320.30 |
|                    |  |        |

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|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 320.30 |
| I.S.P.T. (sp)      |  | 320.30 |
|                    |  | .....  |
| Total Deducciones  |  | 320.30 |
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| Deducción            |  | Importe  |
|----------------------|--|----------|
|                      |  |          |
| Subs al Empleo acre  |  | -5814.89 |
| Subsidio al Empleo ( |  | -3012.72 |
| ISPT antes de Subs   |  | 4481.69  |
| I.S.P.T. (sp)        |  | 1679.4   |
| Cuota sindical       |  | 321.44   |
|                      |  | .....    |
| Total Deducciones    |  | -1011.88 |
|                      |  |          |
|                      |  |          |

| Obligación |       | Importe |
|------------|-------|---------|
| .....      | ..... | .....   |

|                           |  |                |
|---------------------------|--|----------------|
| '2% Fondo retiro SAF      |  | 1172.59        |
| '2% Impuesto estata       |  | 1279.66        |
| Riesgo de trabajo (9)     |  | 3517.88        |
| Infonavit empresa         |  | 2931.57        |
| Guarderia I.M.S.S. (7)    |  | 586.35         |
|                           |  | .....          |
| <b>Total Obligaciones</b> |  | <b>9488.05</b> |

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| Deducción |  | Importe |
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|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| ISPT antes de Subs       |  | 519.40        |
| I.S.P.T. (sp)            |  | 519.40        |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>519.40</b> |
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| Deducción          |  | Importe |
|--------------------|--|---------|
| ISPT antes de Subs |  | 519.40  |
| I.S.P.T. (sp)      |  | 519.40  |
|                    |  | .....   |
| Total Deducciones  |  | 519.40  |
|                    |  |         |
|                    |  |         |

| Obligación |  | Importe |
|------------|--|---------|
|            |  | .....   |

|                        |  |        |
|------------------------|--|--------|
| '2% Fondo retiro SAF   |  | 107.04 |
| '2% Impuesto estata    |  | 99.54  |
| Riesgo de trabajo (9)  |  | 321.11 |
| Infonavit empresa      |  | 267.59 |
| Guarderia I.M.S.S. (7) |  | 53.52  |
|                        |  | .....  |
| Total Obligaciones     |  | 848.80 |

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| Deducción |  | Importe |
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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -122.83 |
| ISPT antes de Subs   |  | 77.81   |
| Cuota sindical       |  | 13.87   |
|                      |  | .....   |
| Total Deducciones    |  | -108.96 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -126.87 |
| ISPT antes de Subs   |  | 73.76   |
| Cuota sindical       |  | 13.24   |
|                      |  | .....   |
| Total Deducciones    |  | -113.63 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.83 |
| Subsidio al Empleo ( |  | -188.89 |
| ISPT antes de Subs   |  | 11.94   |
|                      |  | .....   |
| Total Deducciones    |  | -188.89 |
|                      |  |         |

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| Deducción                |  | Importe        |
|--------------------------|--|----------------|
|                          |  |                |
| Subs al Empleo acre      |  | -602.09        |
| Subsidio al Empleo (     |  | -438.59        |
| ISPT antes de Subs       |  | 163.51         |
| Cuota sindical           |  | 27.11          |
|                          |  | .....          |
| <b>Total Deducciones</b> |  | <b>-411.48</b> |
|                          |  |                |
|                          |  |                |

| Obligación |  | Importe |
|------------|--|---------|
| .....      |  | .....   |

|                           |  |               |
|---------------------------|--|---------------|
| '2% Fondo retiro SAF      |  | 66.23         |
| '2% Impuesto estata       |  | 66.11         |
| Riesgo de trabajo (9)     |  | 198.67        |
| Infonavit empresa         |  | 165.56        |
| Guarderia I.M.S.S. (7     |  | 33.11         |
|                           |  | .....         |
| <b>Total Obligaciones</b> |  | <b>529.68</b> |

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| Deducción |  | Importe |
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| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -30.42  |
| ISPT antes de Subs   |  | 144.37  |
|                      |  | .....   |
| Total Deducciones    |  | -30.42  |
|                      |  |         |

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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 165.57  |
| I.S.P.T. (sp)       |  | 5.27    |
|                     |  | .....   |
| Total Deducciones   |  | 5.27    |
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| Deducción            |  | Importe |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -335.08 |
| Subsidio al Empleo ( |  | -30.42  |
| ISPT antes de Subs   |  | 309.94  |
| I.S.P.T. (sp)        |  | 5.27    |
|                      |  | .....   |
| Total Deducciones    |  | -25.15  |
|                      |  |         |
|                      |  |         |

| Obligación |  | Importe |
|------------|--|---------|
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| .....      |  | .....   |
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|---------------------------|--|---------------|
| '2% Fondo retiro SAF      |  | 103.05        |
| '2% Impuesto estata       |  | 95.22         |
| Riesgo de trabajo (9)     |  | 309.15        |
| Infonavit empresa         |  | 257.63        |
| Guarderia I.M.S.S. (7)    |  | 51.53         |
|                           |  | .....         |
| <b>Total Obligaciones</b> |  | <b>816.58</b> |

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| Deducción |  | Importe |
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|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| ISPT antes de Subs       |  | 591.49        |
| I.S.P.T. (sp)            |  | 591.49        |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>591.49</b> |
|                          |  |               |

|      |  |  |
|------|--|--|
| 0.00 |  |  |
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|                    |  |        |
|--------------------|--|--------|
| ISPT antes de Subs |  | 519.40 |
| I.S.P.T. (sp)      |  | 519.40 |
|                    |  | .....  |
| Total Deducciones  |  | 519.40 |
|                    |  |        |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 258.98  |
| I.S.P.T. (sp)       |  | 133.88  |
|                     |  | .....   |
| Total Deducciones   |  | 133.88  |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 194.45  |
| I.S.P.T. (sp)       |  | 49.07   |
|                     |  | .....   |
| Total Deducciones   |  | 49.07   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 194.45  |
| I.S.P.T. (sp)       |  | 49.07   |
|                     |  | .....   |
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|-------------------|--|-------|
| Total Deducciones |  | 49.07 |
|                   |  |       |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 192.08  |
| I.S.P.T. (sp)       |  | 46.70   |
|                     |  | .....   |
| Total Deducciones   |  | 46.70   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 206.33  |
| I.S.P.T. (sp)       |  | 60.95   |
|                     |  | .....   |
| Total Deducciones   |  | 60.95   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 206.33  |
| I.S.P.T. (sp)       |  | 60.95   |
|                     |  | .....   |
| Total Deducciones   |  | 60.95   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
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| 0.00 |  |  |
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| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |

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|-------------------|--|-------|
|                   |  | ..... |
| Total Deducciones |  | 15.61 |
|                   |  |       |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |



|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                    |  |         |
|--------------------|--|---------|
| 0.00               |  |         |
|                    |  |         |
| ISPT antes de Subs |  | 1118.82 |
| I.S.P.T. (sp)      |  | 1118.82 |
|                    |  | .....   |
| Total Deducciones  |  | 1118.82 |
|                    |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 192.08  |
| I.S.P.T. (sp)       |  | 46.70   |
|                     |  | .....   |
| Total Deducciones   |  | 46.70   |
|                     |  |         |

|      |  |  |
|------|--|--|
| 0.00 |  |  |
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|                     |  |         |
|---------------------|--|---------|
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 258.98  |
| I.S.P.T. (sp)       |  | 133.88  |
|                     |  | .....   |
| Total Deducciones   |  | 133.88  |
|                     |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 402.82 |
| I.S.P.T. (sp)      |  | 402.82 |
|                    |  | .....  |
| Total Deducciones  |  | 402.82 |
|                    |  |        |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
|                     |  |         |

|                   |  |       |
|-------------------|--|-------|
| Total Deducciones |  | 15.61 |
|                   |  |       |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 402.83 |
| I.S.P.T. (sp)      |  | 402.83 |
|                    |  | .....  |
| Total Deducciones  |  | 402.83 |
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| Deducción           |  | Importe  |
|---------------------|--|----------|
|                     |  |          |
| Subs al Empleo acre |  | -4168.18 |
| ISPT antes de Subs  |  | 8081.33  |
| I.S.P.T. (sp)       |  | 3913.15  |
|                     |  | .....    |
| Total Deducciones   |  | 3913.15  |
|                     |  |          |
|                     |  |          |

| Obligación |  | Importe |
|------------|--|---------|
|            |  |         |
|            |  | .....   |

|                        |  |          |
|------------------------|--|----------|
| '2% Fondo retiro SAF   |  | 2133.1   |
| '2% Impuesto estata    |  | 2016.89  |
| Riesgo de trabajo (9)  |  | 6399.35  |
| Infonavit empresa      |  | 5332.8   |
| Guardería I.M.S.S. (7) |  | 1066.55  |
|                        |  | .....    |
| Total Obligaciones     |  | 16948.69 |

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| Deducción |  | Importe |
|-----------|--|---------|

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
| Cuota sindical      |  | 25.73   |
|                     |  | .....   |
| Total Deducciones   |  | 41.34   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|      |  |  |
|------|--|--|
| 0.00 |  |  |
|      |  |  |

|                     |  |         |
|---------------------|--|---------|
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.91  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 175.90  |
| I.S.P.T. (sp)       |  | 15.61   |
|                     |  | .....   |
| Total Deducciones   |  | 15.61   |
|                     |  |         |

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| Deducción           |  | Importe |
|---------------------|--|---------|
| Subs al Empleo acre |  | -1603   |
| ISPT antes de Subs  |  | 1759.09 |
| I.S.P.T. (sp)       |  | 156.10  |
| Cuota sindical      |  | 25.73   |
|                     |  | .....   |
| Total Deducciones   |  | 181.83  |
|                     |  |         |
|                     |  |         |

| Obligación |       | Importe |
|------------|-------|---------|
| .....      | ..... | .....   |

|                       |  |         |
|-----------------------|--|---------|
| '2% Fondo retiro SAI  |  | 553.96  |
| '2% Impuesto estata   |  | 525.25  |
| Riesgo de trabajo (9) |  | 1661.87 |



|                        |  |         |
|------------------------|--|---------|
| Infonavit empresa      |  | 1384.89 |
| Guarderia I.M.S.S. (7) |  | 276.98  |
|                        |  | .....   |
| Total Obligaciones     |  | 4402.95 |

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| Deducción |  | Importe |
|-----------|--|---------|

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|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 402.82 |
| I.S.P.T. (sp)      |  | 402.82 |
|                    |  | .....  |
| Total Deducciones  |  | 402.82 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 402.82 |
| I.S.P.T. (sp)      |  | 402.82 |
|                    |  | .....  |
|                    |  |        |

|                   |  |        |
|-------------------|--|--------|
| Total Deducciones |  | 402.82 |
|                   |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 627.52 |
| I.S.P.T. (sp)      |  | 627.52 |
|                    |  | .....  |
| Total Deducciones  |  | 627.52 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 402.85 |
| I.S.P.T. (sp)      |  | 402.85 |
|                    |  | .....  |
| Total Deducciones  |  | 402.85 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 402.85 |
| I.S.P.T. (sp)      |  | 402.85 |
|                    |  | .....  |
| Total Deducciones  |  | 402.85 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
| ISPT antes de Subs |  | 402.85 |
| I.S.P.T. (sp)      |  | 402.85 |
|                    |  | .....  |
| Total Deducciones  |  | 402.85 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
| ISPT antes de Subs |  | 402.85 |
| I.S.P.T. (sp)      |  | 402.85 |
|                    |  | .....  |
| Total Deducciones  |  | 402.85 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
| ISPT antes de Subs |  | 402.85 |
| I.S.P.T. (sp)      |  | 402.85 |
|                    |  | .....  |
| Total Deducciones  |  | 402.85 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
| ISPT antes de Subs |  | 402.85 |
| I.S.P.T. (sp)      |  | 402.85 |
|                    |  | .....  |
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|-------------------|--|--------|
| Total Deducciones |  | 402.85 |
|                   |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 402.85 |
| I.S.P.T. (sp)      |  | 402.85 |
|                    |  | .....  |
| Total Deducciones  |  | 402.85 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 402.85 |
| I.S.P.T. (sp)      |  | 402.85 |
|                    |  | .....  |
| Total Deducciones  |  | 402.85 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 402.82 |
| I.S.P.T. (sp)      |  | 402.82 |
|                    |  | .....  |
| Total Deducciones  |  | 402.82 |
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| Deducción          |  | Importe |
|--------------------|--|---------|
| ISPT antes de Subs |  | 5058.78 |
| I.S.P.T. (sp)      |  | 5058.78 |
|                    |  | .....   |
| Total Deducciones  |  | 5058.78 |
|                    |  |         |
|                    |  |         |

| Obligación |  | Importe |
|------------|--|---------|
|            |  | .....   |

|                        |  |         |
|------------------------|--|---------|
| '2% Fondo retiro SAF   |  | 955.57  |
| '2% Impuesto estata    |  | 1064.19 |
| Riesgo de trabajo (9)  |  | 2866.74 |
| Infonavit empresa      |  | 2388.95 |
| Guardería I.M.S.S. (7) |  | 477.82  |
|                        |  | .....   |
| Total Obligaciones     |  | 7753.27 |

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|----------------------|--|-----------|
| Subs al Empleo acre  |  | -36251.11 |
| Subsidio al Empleo ( |  | -13460.36 |
| ISPT antes de Subs   |  | 60958.35  |
| I.S.P.T. (sp)        |  | 38167.09  |
| Cuota sindical       |  | 2371.32   |

|                   |  |          |
|-------------------|--|----------|
| Préstamo Fonacot  |  | 238.28   |
|                   |  | .....    |
| Total Deducciones |  | 27316.33 |
|                   |  |          |
|                   |  |          |

|            |  |         |
|------------|--|---------|
| Obligación |  | Importe |
|            |  | .....   |

|                        |  |           |
|------------------------|--|-----------|
| 2% Fondo retiro SAI    |  | 14113.54  |
| 2% Impuesto estata     |  | 13982.25  |
| Riesgo de trabajo (9)  |  | 42340.75  |
| Infonavit empresa      |  | 35283.89  |
| Guardería I.M.S.S. (7) |  | 7056.91   |
|                        |  | .....     |
| Total Obligaciones     |  | 112777.34 |

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