

CONTPAQ i

NÓMINAS

Reg Pat IMSS: 00000000000

RFC: MSA -850101-8C8

Fecha: 21/Mar/2014

Hora: 08:42:39:0

MUNICIPIO DE SAYULA

Lista de Raya del 01/Mar/2014 al 15/Mar/2014

Período Quincenal No. 5

O ESCOBEDO #52. SAYULA

Reg. Pat. IMSS: 00000000000

'1 SALA DE REGIDORES

Reg Pat IMSS: 000-00000-00-0

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

|           |                                 |                     |                       |               |             |
|-----------|---------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>13</b> | <b>Fernandez Ramirez Arturo</b> |                     |                       |               |             |
|           | REGIDOR                         |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Reing: 01/10/2013         | Sal. diario: 654.07 | S.D.I: 610.06         | S.B.C: 610.06 | Cotiza Fijo |
|           | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           | 1 Sueldo                        |                     | 9811.05               |               | 41          |
|           |                                 |                     |                       |               | 49          |
|           |                                 |                     | .....                 |               |             |
|           | Total Percepciones              |                     | 9811.05               |               |             |
|           | <b>Neto a pagar</b>             |                     | <b>8262.67</b>        |               |             |

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>380</b> | <b>Contreras Rodriguez Rosalba</b> |                     |                       |               |             |
|            | REGIDOR                            |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/2013             | Sal. diario: 654.07 | S.D.I: 610.06         | S.B.C: 610.06 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                           |                     | 9811.05               |               | 41          |
|            |                                    |                     |                       |               | 49          |
|            |                                    |                     | .....                 |               |             |
|            | Total Percepciones                 |                     | 9811.05               |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>8262.67</b>        |               |             |

|            |                               |                     |                      |               |             |
|------------|-------------------------------|---------------------|----------------------|---------------|-------------|
|            |                               | -----               |                      |               |             |
| <b>381</b> | <b>Jimenez Vargas Enrique</b> |                     |                      |               |             |
|            | REGIDOR                       |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20          | Sal. diario: 654.07 | S.D.I: 610.06        | S.B.C: 610.06 | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                               |                     |                      |               |             |
|            | 1 Sueldo                      |                     | 9811.05              |               | 41          |
|            |                               |                     |                      |               | 49          |
|            |                               |                     | .....                |               |             |
|            | Total Percepciones            |                     | 9811.05              |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>8262.67</b>       |               |             |

|            |                            |                     |                      |               |             |
|------------|----------------------------|---------------------|----------------------|---------------|-------------|
|            |                            | -----               |                      |               |             |
| <b>382</b> | <b>Rivera Casas Ismael</b> |                     |                      |               |             |
|            | REGIDOR                    |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20       | Sal. diario: 654.07 | S.D.I: 610.06        | S.B.C: 610.06 | Cotiza Fijo |
|            | Días pagados:              | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                            |                     |                      |               |             |
|            | 1 Sueldo                   |                     | 9811.05              |               | 41          |
|            |                            |                     |                      |               | 49          |
|            |                            |                     | .....                |               |             |
|            | Total Percepciones         |                     | 9811.05              |               |             |
|            | <b>Neto a pagar</b>        |                     | <b>8262.67</b>       |               |             |

|            |  |                     |                      |               |             |
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|            |  | -----               |                      |               |             |
| <b>416</b> | <b>Hernandez Sanchez Felipe De Jesus</b> |                     |                      |               |             |
|            | REGIDOR                                  |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20                     | Sal. diario: 654.07 | S.D.I: 610.06        | S.B.C: 610.06 | Cotiza Fijo |
|            | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                      |               |             |
|            | 1 Sueldo                                 |                     | 9811.05              |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                       |                     | 9811.05              |               |             |
|            | <b>Neto a pagar</b>                      |                     | <b>8262.67</b>       |               |             |

|            |                            |                     |                      |               |             |
|------------|----------------------------|---------------------|----------------------|---------------|-------------|
|            |                            | -----               |                      |               |             |
| <b>418</b> | <b>Ventura Cortes Emma</b> |                     |                      |               |             |
|            | REGIDOR                    |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20       | Sal. diario: 654.07 | 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              |  | 9811.05        |  | 41 |
|   |                     |  |                |  | 49 |
|   |                     |  | .....          |  |    |
|   | Total Percepciones  |  | 9811.05        |  |    |
|   | <b>Neto a pagar</b> |  | <b>8262.67</b> |  |    |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              | -----               |                       |               |             |
| <b>419</b> | <b>Perez De La Cruz Rosa</b> |                     |                       |               |             |
|            | REGIDOR                      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20         | Sal. diario: 654.07 | S.D.I: 610.06         | S.B.C: 610.06 | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                       |                     | 9811.05               |               | 41          |
|            |                              |                     |                       |               | 49          |
|            |                              |                     |                       |               | 180         |
|            |                              |                     | .....                 |               |             |
|            | Total Percepciones           |                     | 9811.05               |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>5262.67</b>        |               |             |

|            |                            |                     |                       |               |             |
|------------|----------------------------|---------------------|-----------------------|---------------|-------------|
|            |                            | -----               |                       |               |             |
| <b>424</b> | <b>Cuevas Perez Martin</b> |                     |                       |               |             |
|            | REGIDOR                    |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20       | Sal. diario: 654.07 | S.D.I: 610.06         | S.B.C: 610.06 | Cotiza Fijo |
|            | Días pagados:              | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                     |                     | 9811.05               |               | 41          |
|            |                            |                     |                       |               | 49          |
|            |                            |                     | .....                 |               |             |
|            | Total Percepciones         |                     | 9811.05               |               |             |
|            | <b>Neto a pagar</b>        |                     | <b>8262.67</b>        |               |             |

|            |   |                     |                       |               |             |
|------------|---|---------------------|-----------------------|---------------|-------------|
|            |   | -----               |                       |               |             |
| <b>425</b> | <b>Hernandez Salvador Marta Beatriz</b> |                     |                       |               |             |
|            | REGIDOR                                 |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20                    | Sal. diario: 654.07 | S.D.I: 610.06         | S.B.C: 610.06 | Cotiza Fijo |
|            | Días pagados:                           | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                  |                     | 9811.05               |               | 41          |
|            |   |                     |                       |               | 49          |
|            |   |                     | .....                 |               |             |
|            | Total Percepciones                      |                     | 9811.05               |               |             |
|            | <b>Neto a pagar</b>                     |                     | <b>8262.67</b>        |               |             |

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| <b>Total Departamento SALA DE REGIDORES</b> |                     |  |          |  |     |
|   | Percepción          |  | Importe  |  |     |
|   |                     |  |          |  |     |
|   | 1 Sueldo            |  | 88299.45 |  | 41  |
|   |                     |  |          |  | 49  |
|   |                     |  |          |  | 180 |
|   |                     |  | .....    |  |     |
|   | Total Percepciones  |  | 88299.45 |  |     |
|   | Neto del departamer |  | 71364.03 |  |     |
|   | Total de empleados  |  | 9        |  |     |

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

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

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

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>423</b> | <b>Garcia Aceves Marco Antonio</b> |                     |                       |               |             |
|            | SINDICO MUNICIPAL                  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20               | Sal. diario: 830.67 | S.D.I: 813.40         | S.B.C: 813.40 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |

|   |                     |  |                 |  |    |
|---|---------------------|--|-----------------|--|----|
|   |                     |  |                 |  |    |
| 1 | Sueldo              |  | 12460.05        |  | 41 |
|   |                     |  |                 |  | 49 |
|   |                     |  | .....           |  |    |
|   | Total Percepciones  |  | 12460.05        |  |    |
|   | <b>Neto a pagar</b> |  | <b>10298.08</b> |  |    |

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|---------------------------------------|---------------------|--|----------|--|----|
| <b>Total Departamento SINDICATURA</b> |                     |  |          |  |    |
|                                       | Percepción          |  | Importe  |  |    |
| 1                                     | Sueldo              |  | 12460.05 |  | 41 |
|                                       |                     |  |          |  | 49 |
|                                       |                     |  | .....    |  |    |
|                                       | Total Percepciones  |  | 12460.05 |  |    |
|                                       | Neto del departamer |  | 10298.08 |  |    |
|                                       | Total de empleados  |  | 1        |  |    |

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

**'3 PRESIDENCIA Reg Pat IMSS: 000-00000-00-0**

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

|           |                                   |                     |                      |               |             |
|-----------|-----------------------------------|---------------------|----------------------|---------------|-------------|
| <b>33</b> | <b>Ramirez Gomez Maria Estela</b> |                     |                      |               |             |
|           | SECRETARIA DE PRESIDENCIA         |                     | Afilación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/19              | Sal. diario: 241.83 | 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                          |                     | 3627.45              |               | 32          |
|           | 132 quinquenio                    |                     | 318.85               |               | 41          |
|           |                                   |                     |                      |               | 49          |
|           |                                   |                     |                      |               | 54          |
|           |                                   |                     | .....                |               |             |
|           | Total Percepciones                |                     | 3946.3               |               |             |
|           | <b>Neto a pagar</b>               |                     | <b>3726.78</b>       |               |             |

|            |                             |                     |                      |               |             |
|------------|-----------------------------|---------------------|----------------------|---------------|-------------|
|            |                             | -----               |                      |               |             |
| <b>373</b> | <b>Zamora Huerta Martin</b> |                     |                      |               |             |
|            | CHOFER DE PRESIDENCIA       |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/08/20        | Sal. diario: 215.23 | S.D.I: 138.01        | S.B.C: 138.01 | Cotiza Fijo |
|            | Días pagados:               | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                             |                     |                      |               |             |
|            | 1 Sueldo                    |                     | 3228.45              |               | 32          |
|            |                             |                     |                      |               | 41          |
|            |                             |                     |                      |               | 49          |
|            |                             |                     |                      |               | 54          |
|            |                             |                     | .....                |               |             |
|            | Total Percepciones          |                     | 3228.45              |               |             |
|            | <b>Neto a pagar</b>         |                     | <b>3074.06</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  | -----               |                      |               |             |
| <b>375</b> | <b>Lopez Lopez Daniela Alejandrina</b> |                     |                      |               |             |
|            | SECRETARIA DE PRESIDENCIA              |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20                   | Sal. diario: 241.83 | 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                               |                     | 3627.45              |               | 32          |
|            |  |                     |                      |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     |                      |               | 54          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                     |                     | 3627.45              |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>3407.93</b>       |               |             |

|     |                                |                      |                      |                |             |
|-----|--------------------------------|----------------------|----------------------|----------------|-------------|
| 421 | <b>Gonzalez Figueroa Jorge</b> |                      |                      |                |             |
|     | PRESIDENTE MUNICIPAL           |                      | Afilación IMSS: ---- |                |             |
|     | Fecha Ingr: 01/10/20           | Sal. diario: 1283.30 | S.D.I: 1229.46       | S.B.C: 1229.46 | Cotiza Fijo |
|     | Días pagados:                  | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|     | 1 Sueldo                       |                      | 19249.5              |                | 41          |
|     |                                |                      |                      |                | 49          |
|     |                                |                      | .....                |                |             |
|     | Total Percepciones             |                      | 19249.5              |                |             |
|     | <b>Neto a pagar</b>            |                      | <b>15290</b>         |                |             |

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| <b>Total Departamento PRESIDENCIA</b> |                     |  |          |  |    |
|                                       | Percepción          |  | Importe  |  |    |
|                                       | 1 Sueldo            |  | 29732.85 |  | 32 |
|                                       | 132 quinquenio      |  | 318.85   |  | 41 |
|                                       |                     |  |          |  | 49 |
|                                       |                     |  |          |  | 54 |
|                                       |                     |  | .....    |  |    |
|                                       | Total Percepciones  |  | 30051.7  |  |    |
|                                       | Neto del departamer |  | 25498.77 |  |    |
|                                       | Total de empleados  |  | 4        |  |    |

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

|  |                       |      |      |  |  |
|--|-----------------------|------|------|--|--|
|  | Enf. Gral. (Din. y Ga | 0.00 | 0.00 |  |  |
|--|-----------------------|------|------|--|--|

**'4 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: 241.83  | S.D.I: 241.67        | S.B.C: 241.67 | Cotiza Fijo |
|           | Días pagados:                       | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           | 1 Sueldo                            |                      | 3627.45              |               | 32          |
|           | 132 quinquenio                      |                      | 191.31               |               | 41          |
|           |                                     |                      |                      |               | 49          |
|           |                                     |                      |                      |               | 54          |
|           | Total Percepciones                  |                      | 3818.76              |               |             |
|           | <b>Neto a pagar</b>                 |                      | <b>3599.24</b>       |               |             |

|            |                                 |                      |                      |               |             |
|------------|---------------------------------|----------------------|----------------------|---------------|-------------|
| <b>135</b> | <b>Gonzalez Guerra Gabriela</b> |                      |                      |               |             |
|            | SECRETARIA DE SECRETARÍA GRAL.  | Afilación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 13/07/19            | Sal. diario: 241.83  | 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                        |                      | 3627.45              |               | 32          |
|            | 132 quinquenio                  |                      | 191.31               |               | 41          |
|            |                                 |                      |                      |               | 49          |
|            |                                 |                      |                      |               | 54          |
|            |                                 |                      |                      |               | 61          |
|            |                                 |                      |                      |               | 62          |
|            | Total Percepciones              |                      | 3818.76              |               |             |
|            | <b>Neto a pagar</b>             |                      | <b>3392.53</b>       |               |             |

|            |                                  |                      |               |               |             |
|------------|----------------------------------|----------------------|---------------|---------------|-------------|
| <b>399</b> | <b>Villalobos Arroyo Paulino</b> |                      |               |               |             |
|            | SERV. PUB. ENC. DE LA SECRETARÍA | Afilación IMSS: ---- |               |               |             |
|            | Fecha Reing: 16/04/19            | Sal. diario: 778.63  | S.D.I: 286.03 | S.B.C: 286.03 | Cotiza Fijo |



|  |                     |       |                      |               |             |
|--|---------------------|-------|----------------------|---------------|-------------|
|  | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                     |       |                      |               |             |
|  | 1 Sueldo            |       | 11679.45             |               | 41          |
|  |                     |       |                      |               | 49          |
|  |                     |       | .....                |               |             |
|  | Total Percepciones  |       | 11679.45             |               |             |
|  | <b>Neto a pagar</b> |       | <b>9701.07</b>       |               |             |

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| <b>Total Departamento SECRETARÍA GENERAL</b> |                     |  |          |  |    |
|  | Percepción          |  | Importe  |  |    |
|  |                     |  |          |  |    |
|  | 1 Sueldo            |  | 18934.35 |  | 32 |
|  | 132 quinquenio      |  | 382.62   |  | 41 |
|  |                     |  |          |  | 49 |
|  |                     |  |          |  | 54 |
|  |                     |  |          |  | 61 |
|  |                     |  |          |  | 62 |
|  |                     |  | .....    |  |    |
|  | Total Percepciones  |  | 19316.97 |  |    |
|  | Neto del departamer |  | 16692.84 |  |    |
|  | Total de empleados  |  | 3        |  |    |

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|--|-------------------------|---------|----------|--|--|
|  | Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|  | .....                   | .....   | .....    |  |  |
|  | Invalidez y Vida        | 0.00    | 22.65    |  |  |
|  | Cesantia y Vejez        | 0.00    | 40.78    |  |  |
|  | Enf. Gral. (3 SMDF)     | 0.00    | 0.00     |  |  |
|  | Enf. Gral. (Exc. 3SM)   | 0.00    | 3.73     |  |  |
|  | Enf. Gral. (Din. y Gas) | 0.00    | 22.65    |  |  |

|   |                                       |                                     |                      |               |             |
|---|---------------------------------------|-------------------------------------|----------------------|---------------|-------------|
|   |                                       |                                     |                      |               |             |
| <b>'5 SINDICATURA 2</b>                 |                                       | <b>Reg Pat IMSS: 000-00000-00-0</b> |                      |               |             |
| .....                                   |                                       |                                     |                      |               |             |
| Percepción                              |                                       | Importe                             |                      |               |             |
|   |                                       |                                     |                      |               |             |
| <b>259</b>                              | <b>Terrones Beatriz Nestor Rafael</b> |                                     |                      |               |             |
|   | SECRETARIO DE SINDICATURA             | Afilación IMSS: ----                |                      |               |             |
|   | Fecha Ingr: 01/01/20                  | Sal. diario: 185.53                 | 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                              |                                     | 2782.95              |               | 32          |
|   | 132 quinquenio                        |                                     | 63.77                |               | 41          |
|   |                                       |                                     |                      |               | 49          |
|   |                                       |                                     |                      |               | 54          |
|   |                                       |                                     |                      |               | 61          |
|   |                                       |                                     | .....                |               |             |
|   | Total Percepciones                    |                                     | 2846.72              |               |             |
|   | <b>Neto a pagar</b>                   |                                     | <b>2613.94</b>       |               |             |
|   |                                       |                                     |                      |               |             |
| .....                                   |                                       |                                     |                      |               |             |
| <b>410</b>                              | <b>Villa Medina Iran</b>              |                                     |                      |               |             |
|   | DIRECCION JURIDICA Y APREMIOS         | Afilación IMSS: ----                |                      |               |             |
|   | Fecha Ingr: 01/10/20                  | Sal. diario: 345.21                 | S.D.I: 355.86        | S.B.C: 355.86 | Cotiza Fijo |
|   | Días pagados:                         | 15.00                               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|   |                                       |                                     |                      |               |             |
|   | 1 Sueldo                              |                                     | 5178.15              |               | 41          |
|   |                                       |                                     |                      |               | 49          |
|   |                                       |                                     | .....                |               |             |
|   | Total Percepciones                    |                                     | 5178.15              |               |             |
|   | <b>Neto a pagar</b>                   |                                     | <b>4619.36</b>       |               |             |
|   |                                       |                                     |                      |               |             |
| .....                                   |                                       |                                     |                      |               |             |
|   |                                       |                                     |                      |               |             |
| <b>Total Departamento SINDICATURA 2</b> |                                       |                                     |                      |               |             |
| Percepción                              |                                       | Importe                             |                      |               |             |
|   |                                       |                                     |                      |               |             |
|   | 1 Sueldo                              |                                     | 7961.1               |               | 32          |
|   | 132 quinquenio                        |                                     | 63.77                |               | 41          |
|   |                                       |                                     |                      |               | 49          |
|   |                                       |                                     |                      |               | 54          |

|  |                     |  |         |  |    |
|--|---------------------|--|---------|--|----|
|  |                     |  |         |  | 61 |
|  |                     |  | .....   |  |    |
|  | Total Percepciones  |  | 8024.87 |  |    |
|  | Neto del departamer |  | 7233.3  |  |    |
|  | Total de empleados  |  | 2       |  |    |

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| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| .....                   | .....   | .....    |  |  |
| Invalidez y Vida        | 0.00    | 0.00     |  |  |
| Cesantia y Vejez        | 0.00    | 0.00     |  |  |
| Enf. Gral. (3 SMDf)     | 0.00    | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 0.00    | 0.00     |  |  |
| Enf. Gral. (Din. y Gas) | 0.00    | 0.00     |  |  |

**'6 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: 168.70 | 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                            |                     | 2530.5                |               | 32          |
|           |                                     |                     |                       |               | 41          |
|           |                                     |                     |                       |               | 49          |
|           |                                     |                     |                       |               | 54          |
|           |                                     |                     |                       |               | 61          |
|           |                                     |                     | .....                 |               |             |
|           | Total Percepciones                  |                     | 2530.5                |               |             |



|  |                      |                     |                      |               |             |
|--|----------------------|---------------------|----------------------|---------------|-------------|
|  | VELADOR              |                     | Afilación IMSS: ---- |               |             |
|  | Fecha Ingr: 06/01/20 | Sal. diario: 126.70 | 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             |                     | 1900.5               |               | 32          |
|  | 132 quinquenio       |                     | 127.54               |               | 39          |
|  |                      |                     |                      |               | 41          |
|  |                      |                     |                      |               | 54          |
|  |                      |                     | .....                |               |             |
|  | Total Percepciones   |                     | 2028.04              |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>2087.09</b>       |               |             |

|           |                                  |                     |                      |               |             |
|-----------|----------------------------------|---------------------|----------------------|---------------|-------------|
| <b>38</b> | <b>Padilla Ramirez Francisco</b> |                     |                      |               |             |
|           | ENCARGADO DE LA UNIDAD DEPORTI   |                     | Afilación IMSS: ---- |               |             |
|           | Fecha Ingr: 24/01/20             | Sal. diario: 133.33 | 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                         |                     | 1999.95              |               | 32          |
|           | 132 quinquenio                   |                     | 127.54               |               | 39          |
|           |                                  |                     |                      |               | 41          |
|           |                                  |                     |                      |               | 54          |
|           |                                  |                     | .....                |               |             |
|           | Total Percepciones               |                     | 2127.49              |               |             |
|           | <b>Neto a pagar</b>              |                     | <b>2179.18</b>       |               |             |

|           |                                  |                     |                      |               |             |
|-----------|----------------------------------|---------------------|----------------------|---------------|-------------|
| <b>40</b> | <b>Rodriguez Calvario Arturo</b> |                     |                      |               |             |
|           | ENCARGADO DE BIBLIOTECA          |                     | Afilación IMSS: ---- |               |             |
|           | Fecha Ingr: 18/10/19             | Sal. diario: 116.67 | 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                         |                     | 1750.05              |               | 32          |
|           | 132 quinquenio                   |                     | 127.54               |               | 39          |
|           |                                  |                     |                      |               | 41          |
|           |                                  |                     |                      |               | 54          |
|           |                                  |                     | .....                |               |             |
|           | Total Percepciones               |                     | 1877.59              |               |             |
|           | <b>Neto a pagar</b>              |                     | <b>1947.77</b>       |               |             |

|           |                                 |  |  |  |  |
|-----------|---------------------------------|--|--|--|--|
| <b>43</b> | <b>Urdiano Hernandez Miguel</b> |  |  |  |  |
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|--|-----------------------------|-----------------------|----------------------|---------------|-------------|
|  | AYUDANTE GRAL. DELEGACIONES | Afiliación IMSS: ---- |                      |               |             |
|  | Fecha Ingr: 09/11/19        | Sal. diario: 96.60    | 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                    |                       | 1449                 |               | 32          |
|  | 132 quinquenio              |                       | 191.31               |               | 39          |
|  |                             |                       |                      |               | 41          |
|  |                             |                       |                      |               | 54          |
|  |                             |                       | .....                |               |             |
|  | Total Percepciones          |                       | 1640.31              |               |             |
|  | <b>Neto a pagar</b>         |                       | <b>1744.69</b>       |               |             |

|           |                             |                       |                      |               |             |
|-----------|-----------------------------|-----------------------|----------------------|---------------|-------------|
| <b>46</b> | <b>Calvario Ramos Pedro</b> |                       |                      |               |             |
|           | AYUDANTE GRAL. DELEGACIONES | Afiliación IMSS: ---- |                      |               |             |
|           | Fecha Ingr: 01/06/19        | Sal. diario: 96.60    | 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                    |                       | 1449                 |               | 32          |
|           | 132 quinquenio              |                       | 318.85               |               | 39          |
|           |                             |                       |                      |               | 41          |
|           |                             |                       |                      |               | 54          |
|           |                             |                       | .....                |               |             |
|           | Total Percepciones          |                       | 1767.85              |               |             |
|           | <b>Neto a pagar</b>         |                       | <b>1872.23</b>       |               |             |

|           |                             |                       |                      |               |             |
|-----------|-----------------------------|-----------------------|----------------------|---------------|-------------|
| <b>47</b> | <b>Matias Aldana Felipe</b> |                       |                      |               |             |
|           | AYUDANTE GRAL. DELEGACIONES | Afiliación IMSS: ---- |                      |               |             |
|           | Fecha Ingr: 01/01/19        | Sal. diario: 96.60    | 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                    |                       | 1449                 |               | 32          |
|           | 132 quinquenio              |                       | 255.08               |               | 39          |
|           |                             |                       |                      |               | 41          |
|           |                             |                       |                      |               | 54          |
|           |                             |                       | .....                |               |             |
|           | Total Percepciones          |                       | 1704.08              |               |             |
|           | <b>Neto a pagar</b>         |                       | <b>1808.46</b>       |               |             |

|           |                               |  |  |  |  |
|-----------|-------------------------------|--|--|--|--|
| <b>48</b> | <b>Rosales Gonzalez Jesus</b> |  |  |  |  |
|-----------|-------------------------------|--|--|--|--|

|  |                             |                       |                      |               |             |
|--|-----------------------------|-----------------------|----------------------|---------------|-------------|
|  | AYUDANTE GRAL. DELEGACIONES | Afiliación IMSS: ---- |                      |               |             |
|  | Fecha Ingr: 01/04/19        | Sal. diario: 96.60    | S.D.I: 96.60         | S.B.C: 96.60  | Cotiza Fijo |
|  | Días pagados:               | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                             |                       |                      |               |             |
|  | 1 Sueldo                    |                       | 1449                 |               | 32          |
|  | 132 quinquenio              |                       | 191.31               |               | 39          |
|  |                             |                       |                      |               | 41          |
|  |                             |                       |                      |               | 54          |
|  |                             |                       | .....                |               |             |
|  | Total Percepciones          |                       | 1640.31              |               |             |
|  | <b>Neto a pagar</b>         |                       | <b>1744.69</b>       |               |             |

|           |                                  |                       |                      |               |             |
|-----------|----------------------------------|-----------------------|----------------------|---------------|-------------|
| <b>49</b> | <b>Calvario Ramos Ma. Teresa</b> |                       |                      |               |             |
|           | AYUDANTE GRAL. DELEGACIONES      | Afiliación IMSS: ---- |                      |               |             |
|           | Fecha Ingr: 20/07/19             | Sal. diario: 96.60    | 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                         |                       | 1449                 |               | 32          |
|           | 132 quinquenio                   |                       | 255.08               |               | 39          |
|           |                                  |                       |                      |               | 41          |
|           |                                  |                       |                      |               | 54          |
|           |                                  |                       | .....                |               |             |
|           | Total Percepciones               |                       | 1704.08              |               |             |
|           | <b>Neto a pagar</b>              |                       | <b>1808.46</b>       |               |             |

|           |                                    |                       |                      |               |             |
|-----------|------------------------------------|-----------------------|----------------------|---------------|-------------|
| <b>50</b> | <b>Orduñez Terrones Leovigildo</b> |                       |                      |               |             |
|           | AYUDANTE GRAL. DE PARQUES Y JAR    | Afiliación IMSS: ---- |                      |               |             |
|           | Fecha Ingr: 03/02/20               | Sal. diario: 100.00   | 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                           |                       | 1500                 |               | 32          |
|           | 132 quinquenio                     |                       | 127.54               |               | 39          |
|           |                                    |                       |                      |               | 41          |
|           |                                    |                       |                      |               | 54          |
|           |                                    |                       | .....                |               |             |
|           | Total Percepciones                 |                       | 1627.54              |               |             |
|           | <b>Neto a pagar</b>                |                       | <b>1728.14</b>       |               |             |

|            |                         |  |  |  |  |
|------------|-------------------------|--|--|--|--|
| <b>146</b> | <b>Baños Marin Luis</b> |  |  |  |  |
|------------|-------------------------|--|--|--|--|

|  |                        |                     |                       |               |             |
|--|------------------------|---------------------|-----------------------|---------------|-------------|
|  | AUXILIAR DE BIBLIOTECA |                     | Afiliación IMSS: ---- |               |             |
|  | Fecha Ingr: 19/01/20   | Sal. diario: 111.67 | 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               |                     | 1675.05               |               | 32          |
|  | 132 quinquenio         |                     | 63.77                 |               | 39          |
|  |                        |                     |                       |               | 41          |
|  |                        |                     |                       |               | 54          |
|  |                        |                     | .....                 |               |             |
|  | Total Percepciones     |                     | 1738.82               |               |             |
|  | <b>Neto a pagar</b>    |                     | <b>1826.47</b>        |               |             |

|            |   |                     |                       |               |             |
|------------|---|---------------------|-----------------------|---------------|-------------|
|            |   |                     |                       |               |             |
| <b>171</b> | <b>Hernandez Gonzalez Gloria Susana</b> |                     |                       |               |             |
|            | SECRETARIA DE LA DELEGACION             |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/04/20                    | Sal. diario: 149.30 | 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                                |                     | 2239.5                |               | 32          |
|            | 132 quinquenio                          |                     | 63.77                 |               | 39          |
|            |   |                     |                       |               | 41          |
|            |   |                     |                       |               | 54          |
|            |   |                     | .....                 |               |             |
|            | Total Percepciones                      |                     | 2303.27               |               |             |
|            | <b>Neto a pagar</b>                     |                     | <b>2316.05</b>        |               |             |

|            |                             |                    |                       |               |             |
|------------|-----------------------------|--------------------|-----------------------|---------------|-------------|
|            |                             |                    |                       |               |             |
| <b>293</b> | <b>Garcia Matias Erika</b>  |                    |                       |               |             |
|            | AYUDANTE GRAL. DELEGACIONES |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/03/20        | Sal. diario: 96.60 | 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                    |                    | 1449                  |               | 32          |
|            |                             |                    |                       |               | 39          |
|            |                             |                    |                       |               | 41          |
|            |                             |                    |                       |               | 54          |
|            |                             |                    | .....                 |               |             |
|            | Total Percepciones          |                    | 1449                  |               |             |
|            | <b>Neto a pagar</b>         |                    | <b>1553.38</b>        |               |             |

|            |                                 |  |  |  |  |
|------------|---------------------------------|--|--|--|--|
|            |                                 |  |  |  |  |
| <b>378</b> | <b>Navarro Bejinez J. Jesus</b> |  |  |  |  |



|  |                      |                      |                      |               |             |
|--|----------------------|----------------------|----------------------|---------------|-------------|
|  | DELEGADO MUNICIPAL   | Afilación IMSS: ---- |                      |               |             |
|  | Fecha Ingr: 01/10/20 | Sal. diario: 255.83  | S.D.I: 321.78        | S.B.C: 321.78 | Cotiza Fijo |
|  | Días pagados:        | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                      |                      |                      |               |             |
|  | 1 Sueldo             |                      | 3837.45              |               | 41          |
|  |                      |                      |                      |               | 49          |
|  |                      |                      | .....                |               |             |
|  | Total Percepciones   |                      | 3837.45              |               |             |
|  | <b>Neto a pagar</b>  |                      | <b>3514.41</b>       |               |             |

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**Total Departamento DELEGACIONES MUNICIPALES**

|  | Percepción          |  | Importe  |    |
|--|---------------------|--|----------|----|
|  |                     |  |          |    |
|  | 1 Sueldo            |  | 23596.5  | 32 |
|  | 132 quinquenio      |  | 1849.33  | 39 |
|  |                     |  |          | 41 |
|  |                     |  |          | 49 |
|  |                     |  |          | 54 |
|  |                     |  | .....    |    |
|  | Total Percepciones  |  | 25445.83 |    |
|  | Neto del departamer |  | 26131.02 |    |
|  | Total de empleados  |  | 13       |    |

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

|  | Rubros I.M.S.S.         | Empresa | Empleado |  |
|--|-------------------------|---------|----------|--|
|  | .....                   | .....   | .....    |  |
|  | Invalidez y Vida        | 0.00    | 0.00     |  |
|  | Cesantia y Vejez        | 0.00    | 0.00     |  |
|  | Enf. Gral. (3 SMDf)     | 0.00    | 0.00     |  |
|  | Enf. Gral. (Exc. 3SM)   | 0.00    | 0.00     |  |
|  | Enf. Gral. (Din. y Gas) | 0.00    | 0.00     |  |

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**'8 PRENSA Y DIFUSION                      Reg Pat IMSS: 000-00000-00-0**

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

|            |                                      |                     |                       |               |             |
|------------|--------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>347</b> | <b>Barajas Campos Enrique Alonso</b> |                     |                       |               |             |
|            | ENC. DE PRENSA Y DIFUSION            |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 01/10/2010              | Sal. diario: 245.10 | S.D.I: 250.28         | S.B.C: 250.28 | Cotiza Fijo |
|            | Días pagados:                        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                      |                     |                       |               |             |
|            | 1 Sueldo                             |                     | 3676.5                |               | 41          |
|            |                                      |                     |                       |               | 49          |
|            |                                      |                     | .....                 |               |             |
|            | Total Percepciones                   |                     | 3676.5                |               |             |
|            | <b>Neto a pagar</b>                  |                     | <b>3379.22</b>        |               |             |

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**Total Departamento PRENSA Y DIFUSION**

|  |                     |  |         |         |    |
|--|---------------------|--|---------|---------|----|
|  | Percepción          |  |         | Importe |    |
|  |                     |  |         |         |    |
|  | 1 Sueldo            |  | 3676.5  |         | 41 |
|  |                     |  |         |         | 49 |
|  |                     |  | .....   |         |    |
|  | Total Percepciones  |  | 3676.5  |         |    |
|  | Neto del departamer |  | 3379.22 |         |    |
|  | Total de empleados  |  | 1       |         |    |

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

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|--|-------------------------|------|------|--|--|
|  | Invalidez y Vida        | 0.00 | 0.00 |  |  |
|  | Cesantía y Vejez        | 0.00 | 0.00 |  |  |
|  | Enf. Gral. (3 SMDF)     | 0.00 | 0.00 |  |  |
|  | Enf. Gral. (Exc. 3SM)   | 0.00 | 0.00 |  |  |
|  | Enf. Gral. (Din. y Gas) | 0.00 | 0.00 |  |  |

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

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

|            |                                    |                     |                      |               |             |
|------------|------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>181</b> | <b>Flores Flores Jose Fernando</b> |                     |                      |               |             |
|            | JEFE DE INFORMATICA                |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 18/08/20               | Sal. diario: 233.60 | 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                           |                     | 3504                 |               | 32          |
|            |                                    |                     |                      |               | 41          |
|            |                                    |                     |                      |               | 49          |
|            |                                    |                     | .....                |               |             |
|            | Total Percepciones                 |                     | 3504                 |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>3351.91</b>       |               |             |

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**Total Departamento DIRECCION DE INFORMATICA**

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|--|---------------------|--|---------|--|----|
|  | Percepción          |  | Importe |  |    |
|  |                     |  |         |  |    |
|  | 1 Sueldo            |  | 3504    |  | 32 |
|  |                     |  |         |  | 41 |
|  |                     |  |         |  | 49 |
|  |                     |  | .....   |  |    |
|  | Total Percepciones  |  | 3504    |  |    |
|  | Neto del departamer |  | 3351.91 |  |    |
|  | Total de empleados  |  | 1       |  |    |

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|  | Total Percepciones  |  | 3857.72       |  |  |
|  | <b>Neto a pagar</b> |  | <b>3503.7</b> |  |  |

|           |                                      |                     |                       |               |             |
|-----------|--------------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                      | -----               |                       |               |             |
| <b>53</b> | <b>Cervantes Gomez Blanca Estela</b> |                     |                       |               |             |
|           | COORDINADOR DE EGRESOS               |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 19/01/19                 | Sal. diario: 262.83 | 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                             |                     | 3942.45               |               | 41          |
|           | 132 quinquenio                       |                     | 255.08                |               | 49          |
|           |                                      |                     |                       |               | 54          |
|           |                                      |                     | .....                 |               |             |
|           | Total Percepciones                   |                     | 4197.53               |               |             |
|           | <b>Neto a pagar</b>                  |                     | <b>3818.27</b>        |               |             |

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|-----------|--|---------------------|-----------------------|---------------|-------------|
|           |  | -----               |                       |               |             |
| <b>54</b> | <b>Garcia Figueroa Monica Patricia</b> |                     |                       |               |             |
|           | SECRETARIA DE HACIENDA MPAL.           |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 19/09/20                   | Sal. diario: 252.93 | 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                               |                     | 3793.95               |               | 41          |
|           | 132 quinquenio                         |                     | 63.77                 |               | 49          |
|           |  |                     |                       |               | 54          |
|           |  |                     | .....                 |               |             |
|           | Total Percepciones                     |                     | 3857.72               |               |             |
|           | <b>Neto a pagar</b>                    |                     | <b>3503.7</b>         |               |             |

|           |   |                     |                       |               |             |
|-----------|---|---------------------|-----------------------|---------------|-------------|
|           |   | -----               |                       |               |             |
| <b>56</b> | <b>Jimenez Rodriguez Norma Angelica</b> |                     |                       |               |             |
|           | SECRETARIA DE HACIENDA MPAL.            |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 27/07/19                    | Sal. diario: 252.93 | 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                                |                     | 3793.95               |               | 41          |
|           | 132 quinquenio                          |                     | 127.54                |               | 49          |
|           |   |                     |                       |               | 54          |
|           |   |                     | .....                 |               |             |
|           | Total Percepciones                      |                     | 3921.49               |               |             |
|           | <b>Neto a pagar</b>                     |                     | <b>3567.47</b>        |               |             |

|           |                                  |                     |                       |               |             |
|-----------|----------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>57</b> | <b>Contreras Gonzalez Lorena</b> |                     |                       |               |             |
|           | SECRETARIA DE HACIENDA MPAL.     |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 17/04/19             | Sal. diario: 252.93 | 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                         |                     | 3793.95               |               | 41          |
|           | 132 quinquenio                   |                     | 191.31                |               | 49          |
|           |                                  |                     |                       |               | 54          |
|           |                                  |                     | .....                 |               |             |
|           | Total Percepciones               |                     | 3985.26               |               |             |
|           | <b>Neto a pagar</b>              |                     | <b>3631.24</b>        |               |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>153</b> | <b>Aguilar Verdin Elvira</b> |                     |                       |               |             |
|            | SECRETARIA DE HACIENDA MPAL. |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/06/20         | Sal. diario: 252.93 | 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                     |                     | 3793.95               |               | 41          |
|            |                              |                     |                       |               | 49          |
|            |                              |                     |                       |               | 54          |
|            |                              |                     | .....                 |               |             |
|            | Total Percepciones           |                     | 3793.95               |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>3439.93</b>        |               |             |

|            |  |                     |                       |               |             |
|------------|--|---------------------|-----------------------|---------------|-------------|
| <b>288</b> | <b>Gonzalez Hernandez Laura Patricia</b> |                     |                       |               |             |
|            | SECRETARIA DE HACIENDA MPAL.             |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/20                     | Sal. diario: 252.93 | S.D.I: 251.42         | S.B.C: 251.42 | Cotiza Fijo |
|            | Días pagados:                            | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                       |               |             |
|            | 1 Sueldo                                 |                     | 3793.95               |               | 41          |
|            |  |                     |                       |               | 49          |
|            |  |                     | .....                 |               |             |
|            | Total Percepciones                       |                     | 3793.95               |               |             |
|            | <b>Neto a pagar</b>                      |                     | <b>3477.87</b>        |               |             |

|            |                                 |                     |                       |             |             |
|------------|---------------------------------|---------------------|-----------------------|-------------|-------------|
| <b>489</b> | <b>Montes Calvario Josefina</b> |                     |                       |             |             |
|            | FUNC. ENC. DE LA HACIENDA MPAL. |                     | Afiliación IMSS: ---- |             |             |
|            | Fecha Ingr: 19/06/20            | Sal. diario: 748.77 | S.D.I: 0.00           | S.B.C: 0.00 | Cotiza Fijo |

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|--|---------------------|-------|----------------------|---------------|-------------|
|  | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                     |       |                      |               |             |
|  | 1 Sueldo            |       | 11231.55             |               | 41          |
|  |                     |       |                      |               | 49          |
|  |                     |       | .....                |               |             |
|  | Total Percepciones  |       | 11231.55             |               |             |
|  | <b>Neto a pagar</b> |       | <b>9358.52</b>       |               |             |

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| <b>Total Departamento HACIENDA MUNICIPAL</b> |                     |  |          |  |    |
|  | Percepción          |  | Importe  |  |    |
|  |                     |  |          |  |    |
|  | 1 Sueldo            |  | 41731.65 |  | 41 |
|  | 132 quinquenio      |  | 765.24   |  | 49 |
|  |                     |  |          |  | 54 |
|  |                     |  | .....    |  |    |
|  | Total Percepciones  |  | 42496.89 |  |    |
|  | Neto del departamer |  | 37804.4  |  |    |
|  | Total de empleados  |  | 9        |  |    |

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

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|   | Percepción                        |                     | Importe              |               |             |
|---|-----------------------------------|---------------------|----------------------|---------------|-------------|
| <b>58</b>                                       | <b>Larios Rodriguez Aaron</b>     |                     |                      |               |             |
|   | AUXILIAR DE CAMPO                 |                     | Afilación IMSS: ---- |               |             |
|   | Fecha Ingr: 09/10/20              | Sal. diario: 167.83 | S.D.I: 167.39        | S.B.C: 167.39 | Cotiza Fijo |
|   | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|   |                                   |                     |                      |               |             |
|   | 1 Sueldo                          |                     | 2517.45              |               | 32          |
|   | 132 quinquenio                    |                     | 63.77                |               | 41          |
|   |                                   |                     |                      |               | 49          |
|   |                                   |                     |                      |               | 54          |
|   |                                   |                     | .....                |               |             |
|   | Total Percepciones                |                     | 2581.22              |               |             |
|   | <b>Neto a pagar</b>               |                     | <b>2546.49</b>       |               |             |
|   |                                   |                     |                      |               |             |
|   |                                   |                     |                      |               |             |
| <b>406</b>                                      | <b>Garcia Larios Juan Antonio</b> |                     |                      |               |             |
|   | DIRECTOR DE CATASTRO              |                     | Afilación IMSS: ---- |               |             |
|   | Fecha Ingr: 01/10/20              | Sal. diario: 345.00 | S.D.I: 355.86        | S.B.C: 355.86 | Cotiza Fijo |
|   | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|   |                                   |                     |                      |               |             |
|   | 1 Sueldo                          |                     | 5175                 |               | 41          |
|   |                                   |                     |                      |               | 49          |
|   |                                   |                     | .....                |               |             |
|   | Total Percepciones                |                     | 5175                 |               |             |
|   | <b>Neto a pagar</b>               |                     | <b>4616.88</b>       |               |             |
|   |                                   |                     |                      |               |             |
|   |                                   |                     |                      |               |             |
| <b>Total Departamento DEP. IMPUESTO PREDIAL</b> |                                   |                     |                      |               |             |
|   | Percepción                        |                     | Importe              |               |             |
|   |                                   |                     |                      |               |             |
|   | 1 Sueldo                          |                     | 7692.45              |               | 32          |
|   | 132 quinquenio                    |                     | 63.77                |               | 41          |
|   |                                   |                     |                      |               | 49          |
|   |                                   |                     |                      |               | 54          |
|   |                                   |                     | .....                |               |             |
|   | Total Percepciones                |                     | 7756.22              |               |             |
|   | Neto del departamer               |                     | 7163.37              |               |             |
|   | Total de empleados                |                     | 2                    |               |             |



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

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

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

|           |                             |                     |                       |               |             |
|-----------|-----------------------------|---------------------|-----------------------|---------------|-------------|
| <b>60</b> | <b>Cueto Larios Rocio</b>   |                     |                       |               |             |
|           | SECRETARIA DE PADRON Y LIC. |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 19/02/20        | Sal. diario: 168.70 | 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                    |                     | 2530.5                |               | 32          |
|           | 132 quinquenio              |                     | 127.54                |               | 41          |
|           |                             |                     |                       |               | 49          |
|           |                             |                     |                       |               | 54          |
|           |                             |                     | .....                 |               |             |
|           | Total Percepciones          |                     | 2658.04               |               |             |
|           | <b>Neto a pagar</b>         |                     | <b>2621.76</b>        |               |             |

|           |                                   |                     |                       |               |             |
|-----------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
|           | .....                             |                     |                       |               |             |
|           |                                   |                     |                       |               |             |
| <b>61</b> | <b>Martinez Delgadillo Daniel</b> |                     |                       |               |             |
|           | INSPECTOR DE REGLAMENTOS "A"      |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 02/05/20              | Sal. diario: 214.17 | 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            |       | 3212.55              |               | 32          |
|  | 132 quinquenio      |       | 127.54               |               | 41          |
|  |                     |       |                      |               | 49          |
|  |                     |       |                      |               | 54          |
|  |                     |       | .....                |               |             |
|  | Total Percepciones  |       | 3340.09              |               |             |
|  | <b>Neto a pagar</b> |       | <b>3187.58</b>       |               |             |

|           |                              |                     |                       |               |             |
|-----------|------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                              | -----               |                       |               |             |
| <b>62</b> | <b>Madrueno Zuñiga Cesar</b> |                     |                       |               |             |
|           | INSPECTOR DE REGLAMENTOS "C" |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/03/20         | Sal. diario: 148.90 | 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                     |                     | 2233.5                |               | 32          |
|           | 132 quinquenio               |                     | 63.77                 |               | 39          |
|           |                              |                     |                       |               | 41          |
|           |                              |                     |                       |               | 54          |
|           |                              |                     | .....                 |               |             |
|           | Total Percepciones           |                     | 2297.27               |               |             |
|           | <b>Neto a pagar</b>          |                     | <b>2310.75</b>        |               |             |

|           |                          |                     |                       |               |             |
|-----------|--------------------------|---------------------|-----------------------|---------------|-------------|
|           |                          | -----               |                       |               |             |
| <b>63</b> | <b>Parra Parra Pedro</b> |                     |                       |               |             |
|           | INSPECTOR FISCAL         |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 16/01/19     | Sal. diario: 101.70 | 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                 |                     | 1525.5                |               | 32          |
|           | 132 quinquenio           |                     | 191.31                |               | 39          |
|           |                          |                     |                       |               | 41          |
|           |                          |                     |                       |               | 54          |
|           |                          |                     | .....                 |               |             |
|           | Total Percepciones       |                     | 1716.81               |               |             |
|           | <b>Neto a pagar</b>      |                     | <b>1815.52</b>        |               |             |

|            |                                |                     |                       |             |             |
|------------|--------------------------------|---------------------|-----------------------|-------------|-------------|
|            |                                | -----               |                       |             |             |
| <b>487</b> | <b>Villa Lugo Jose Armando</b> |                     |                       |             |             |
|            | OFICIAL MAYOR DE PADRON Y LIC. |                     | Afiliación IMSS: ---- |             |             |
|            | Fecha Ingr: 25/04/20           | Sal. diario: 400.00 | 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              |       | 6000                 |               | 41          |
|   |                     |       |                      |               | 49          |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 6000                 |               |             |
|   | <b>Neto a pagar</b> |       | <b>5265.66</b>       |               |             |

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|--|---------------------|--|----------|--|----|
| <b>Total Departamento PADRON Y LICENCIAS</b> |                     |  |          |  |    |
|  | Percepción          |  | Importe  |  |    |
|  |                     |  |          |  |    |
| 1  | Sueldo              |  | 15502.05 |  | 32 |
| 132  | quinquenio          |  | 510.16   |  | 39 |
|  |                     |  |          |  | 41 |
|  |                     |  |          |  | 49 |
|  |                     |  |          |  | 54 |
|  |                     |  | .....    |  |    |
|  | Total Percepciones  |  | 16012.21 |  |    |
|  | Neto del departamer |  | 15201.27 |  |    |
|  | Total de empleados  |  | 5        |  |    |

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

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'13 DIREC. OBRAS PUBLICAS

Reg Pat IMSS: 000-00000-00-0

|            |                                       |                     |                      |               |             |
|------------|---------------------------------------|---------------------|----------------------|---------------|-------------|
| .....      |                                       |                     |                      |               |             |
| Percepción |                                       | Importe             |                      |               |             |
| <b>64</b>  | <b>Herrera Martinez Jorge Antonio</b> |                     |                      |               |             |
|            | TOPOGRAFO                             |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/04/20                  | Sal. diario: 224.00 | 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                              |                     | 3360                 |               | 32          |
|            | 132 quinquenio                        |                     | 127.54               |               | 41          |
|            |                                       |                     |                      |               | 49          |
|            |                                       |                     |                      |               | 54          |
|            |                                       |                     |                      |               | 61          |
|            |                                       |                     | .....                |               |             |
|            | Total Percepciones                    |                     | 3487.54              |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>2647.22</b>       |               |             |
| .....      |                                       |                     |                      |               |             |
| <b>65</b>  | <b>Vallejo Lopez Jose</b>             |                     |                      |               |             |
|            | OPERADOR "A"                          |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 24/07/19                  | Sal. diario: 215.40 | 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                              |                     | 3231                 |               | 32          |
|            | 132 quinquenio                        |                     | 191.31               |               | 41          |
|            |                                       |                     |                      |               | 49          |
|            |                                       |                     |                      |               | 54          |
|            |                                       |                     | .....                |               |             |
|            | Total Percepciones                    |                     | 3422.31              |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>3267.61</b>       |               |             |
| .....      |                                       |                     |                      |               |             |
| <b>67</b>  | <b>Chavoya Montes Jose Isabel</b>     |                     |                      |               |             |
|            | CHOFER DE OBRAS PUBLICAS              |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 15/04/19                  | Sal. diario: 151.77 | 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                              |                     | 2276.55              |               | 32          |
|            | 132 quinquenio                        |                     | 255.08               |               | 39          |
|            |                                       |                     |                      |               | 41          |

|  |                     |  |             |  |    |
|--|---------------------|--|-------------|--|----|
|  |                     |  |             |  | 54 |
|  |                     |  |             |  | 64 |
|  |                     |  | .....       |  |    |
|  | Total Percepciones  |  | 2531.63     |  |    |
|  | <b>Neto a pagar</b> |  | <b>2340</b> |  |    |

|           |                                    |                     |                       |               |             |
|-----------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                    | -----               |                       |               |             |
| <b>68</b> | <b>Candelario Rodriguez Brenda</b> |                     |                       |               |             |
|           | SECRETARIA DE OBRAS PUBLICAS       |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 05/09/20               | Sal. diario: 202.90 | 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                           |                     | 3043.5                |               | 32          |
|           | 132 quinquenio                     |                     | 127.54                |               | 41          |
|           |                                    |                     |                       |               | 49          |
|           |                                    |                     |                       |               | 54          |
|           |                                    |                     | .....                 |               |             |
|           | Total Percepciones                 |                     | 3171.04               |               |             |
|           | <b>Neto a pagar</b>                |                     | <b>3058.89</b>        |               |             |

|           |                            |                     |                       |               |             |
|-----------|----------------------------|---------------------|-----------------------|---------------|-------------|
|           |                            | -----               |                       |               |             |
| <b>69</b> | <b>Padilla Reyes Ruben</b> |                     |                       |               |             |
|           | JEFE DE CALIF. DE OBRAS    |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 02/07/20       | Sal. diario: 228.60 | 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                   |                     | 3429                  |               | 32          |
|           | 132 quinquenio             |                     | 127.54                |               | 41          |
|           |                            |                     |                       |               | 49          |
|           |                            |                     |                       |               | 54          |
|           |                            |                     | .....                 |               |             |
|           | Total Percepciones         |                     | 3556.54               |               |             |
|           | <b>Neto a pagar</b>        |                     | <b>3378.32</b>        |               |             |

|           |                                  |                     |                       |               |             |
|-----------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                  | -----               |                       |               |             |
| <b>72</b> | <b>Lopez Cantero Juan Carlos</b> |                     |                       |               |             |
|           | OPERADOR "A"                     |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 30/11/19             | Sal. diario: 215.40 | S.D.I: 214.78         | S.B.C: 214.78 | Cotiza Fijo |
|           | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |                                  |                     |                       |               |             |
|           | 1 Sueldo                         |                     | 3231                  |               | 32          |
|           | 132 quinquenio                   |                     | 127.54                |               | 41          |

|  |                     |  |                |  |    |
|--|---------------------|--|----------------|--|----|
|  |                     |  |                |  | 49 |
|  |                     |  |                |  | 54 |
|  |                     |  | .....          |  |    |
|  | Total Percepciones  |  | 3358.54        |  |    |
|  | <b>Neto a pagar</b> |  | <b>3203.84</b> |  |    |

|           |                                |                     |                       |               |             |
|-----------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                | -----               |                       |               |             |
| <b>95</b> | <b>Morales Reyna Francisco</b> |                     |                       |               |             |
|           | FONTANERO DE OBRAS PUBLICAS    |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 30/03/19           | Sal. diario: 181.70 | 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                       |                     | 2725.5                |               | 32          |
|           | 132 quinquenio                 |                     | 191.31                |               | 41          |
|           |                                |                     |                       |               | 49          |
|           |                                |                     |                       |               | 54          |
|           |                                |                     |                       |               | 61          |
|           |                                |                     |                       |               | 62          |
|           |                                |                     | .....                 |               |             |
|           | Total Percepciones             |                     | 2916.81               |               |             |
|           | <b>Neto a pagar</b>            |                     | <b>1801.23</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                | -----               |                       |               |             |
| <b>149</b> | <b>Chavez Anguiano Gerardo</b> |                     |                       |               |             |
|            | CHOFER DE OBRAS PUBLICAS       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/03/20           | Sal. diario: 151.77 | 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                       |                     | 2276.55               |               | 32          |
|            | 132 quinquenio                 |                     | 127.54                |               | 39          |
|            |                                |                     |                       |               | 41          |
|            |                                |                     |                       |               | 54          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 2404.09               |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>2412.46</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                | -----               |                       |               |             |
| <b>228</b> | <b>Garcia Hernandez Efrain</b> |                     |                       |               |             |
|            | OPERADOR "A"                   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/01/20           | Sal. diario: 215.40 | 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              |  | 3231           |  | 32 |
| 132 | quinquenio          |  | 63.77          |  | 41 |
|     |                     |  |                |  | 49 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 3294.77        |  |    |
|     | <b>Neto a pagar</b> |  | <b>3140.07</b> |  |    |

|            |                              |                     |                      |               |             |
|------------|------------------------------|---------------------|----------------------|---------------|-------------|
| <b>316</b> | <b>Lopez Fajardo Nazario</b> |                     |                      |               |             |
|            | OPERADOR "A"                 |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 14/02/20         | Sal. diario: 215.40 | 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                       |                     | 3231                 |               | 32          |
| 132        | quinquenio                   |                     | 63.77                |               | 41          |
|            |                              |                     |                      |               | 49          |
|            |                              |                     |                      |               | 54          |
|            |                              |                     | .....                |               |             |
|            | Total Percepciones           |                     | 3294.77              |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>3140.07</b>       |               |             |

|            |                                   |                     |                      |               |             |
|------------|-----------------------------------|---------------------|----------------------|---------------|-------------|
| <b>464</b> | <b>Grajeda Acosta Jose Fabian</b> |                     |                      |               |             |
|            | DIRECTOR DE OBRA PUBLICA          |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/20              | Sal. diario: 400.00 | 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                            |                     | 6000                 |               | 41          |
|            |                                   |                     |                      |               | 49          |
|            |                                   |                     | .....                |               |             |
|            | Total Percepciones                |                     | 6000                 |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>5265.66</b>       |               |             |

|   |            |  |         |  |    |
|---|------------|--|---------|--|----|
| <b>Total Departamento DIREC. OBRAS PUBLICAS</b> |            |  |         |  |    |
|   | Percepción |  | Importe |  |    |
| 1   | Sueldo     |  | 36035.1 |  | 32 |
| 132   | quinquenio |  | 1402.94 |  | 39 |

|  |                     |  |          |  |    |
|--|---------------------|--|----------|--|----|
|  |                     |  |          |  | 41 |
|  |                     |  |          |  | 49 |
|  |                     |  |          |  | 54 |
|  |                     |  |          |  | 61 |
|  |                     |  |          |  | 62 |
|  |                     |  |          |  | 64 |
|  |                     |  | .....    |  |    |
|  | Total Percepciones  |  | 37438.04 |  |    |
|  | Neto del departamer |  | 33655.37 |  |    |
|  | Total de empleados  |  | 11       |  |    |

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

**\*14 OFICIALIA MAYOR ADMINISTRATIVA Reg Pat IMSS: 000-00000-00-0**

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

|            |                                     |                     |                       |               |             |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>151</b> | <b>Maria Aguilar Flor Guadalupe</b> |                     |                       |               |             |
|            | SECRETARIA DE OFICIALIA MAYOR       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 13/08/20                | Sal. diario: 168.70 | 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                            |                     | 2530.5                |               | 32          |
|            | 132 quinquenio                      |                     | 63.77                 |               | 41          |



|  |                     |  |                |  |    |
|--|---------------------|--|----------------|--|----|
|  |                     |  |                |  | 49 |
|  |                     |  |                |  | 54 |
|  |                     |  |                |  | 61 |
|  |                     |  | .....          |  |    |
|  | Total Percepciones  |  | 2594.27        |  |    |
|  | <b>Neto a pagar</b> |  | <b>2115.23</b> |  |    |

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                    | -----               |                       |               |             |
| <b>154</b> | <b>Lopez Macias Ana Sacramento</b> |                     |                       |               |             |
|            | SECRETARIA DE OFICIALIA MAYOR      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 08/06/20               | Sal. diario: 185.53 | 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                           |                     | 2782.95               |               | 32          |
|            |                                    |                     |                       |               | 41          |
|            |                                    |                     |                       |               | 49          |
|            |                                    |                     |                       |               | 54          |
|            |                                    |                     | .....                 |               |             |
|            | Total Percepciones                 |                     | 2782.95               |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>2701.76</b>        |               |             |

|            |  |                     |                       |               |             |
|------------|--|---------------------|-----------------------|---------------|-------------|
|            |  | -----               |                       |               |             |
| <b>321</b> | <b>Hernandez Candelario Jose Reyes</b> |                     |                       |               |             |
|            | AUX. PROGRAMA E                        | RFC: HECR-900106    | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 20/10/20                  | Sal. diario: 185.83 | 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                               |                     | 2787.45               |               | 32          |
|            |  |                     |                       |               | 41          |
|            |  |                     |                       |               | 49          |
|            |  |                     |                       |               | 54          |
|            |  |                     |                       |               | 61          |
|            |  |                     | .....                 |               |             |
|            | Total Percepciones                     |                     | 2787.45               |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>2272.66</b>        |               |             |

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                    | -----               |                       |               |             |
| <b>322</b> | <b>Lopez Villalvazo Jose Angel</b> |                     |                       |               |             |
|            | AUX. PROGRAMA ECHAME LA MANO       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 20/10/20              | Sal. diario: 185.83 | 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              |  | 2787.45        |  | 32 |
|   |                     |  |                |  | 41 |
|   |                     |  |                |  | 49 |
|   |                     |  |                |  | 54 |
|   |                     |  | .....          |  |    |
|   | Total Percepciones  |  | 2787.45        |  |    |
|   | <b>Neto a pagar</b> |  | <b>2705.73</b> |  |    |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                | -----               |                       |               |             |
| <b>333</b> | <b>Ramos Quiroz Candelario</b> |                     |                       |               |             |
|            | AUX. PROGRAMA ECHAME LA MANO   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 14/02/20           | Sal. diario: 185.83 | 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                         |                     | 2787.45               |               | 32          |
|            |                                |                     |                       |               | 41          |
|            |                                |                     |                       |               | 49          |
|            |                                |                     |                       |               | 54          |
|            |                                |                     |                       |               | 61          |
|            |                                |                     |                       |               | 62          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 2787.45               |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>1704.39</b>        |               |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              | -----               |                       |               |             |
| <b>340</b> | <b>Lopez Cantero Miguel</b>  |                     |                       |               |             |
|            | AUX. PROGRAMA ECHAME LA MANO |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 28/03/20         | Sal. diario: 185.83 | 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                       |                     | 2787.45               |               | 32          |
|            |                              |                     |                       |               | 41          |
|            |                              |                     |                       |               | 49          |
|            |                              |                     |                       |               | 54          |
|            |                              |                     | .....                 |               |             |
|            | Total Percepciones           |                     | 2787.45               |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>2705.73</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: 185.83 | 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              |       | 2787.45              |               | 32          |
|   |                     |       |                      |               | 41          |
|   |                     |       |                      |               | 49          |
|   |                     |       |                      |               | 54          |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 2787.45              |               |             |
|   | <b>Neto a pagar</b> |       | <b>2705.73</b>       |               |             |

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                    | -----               |                       |               |             |
| <b>349</b> | <b>Benitez Fuentes Juan Carlos</b> |                     |                       |               |             |
|            | AUX. PROGRAMA ECHAME LA MANO       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 28/04/20               | Sal. diario: 185.83 | 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                             |                     | 2787.45               |               | 32          |
|            |                                    |                     |                       |               | 41          |
|            |                                    |                     |                       |               | 49          |
|            |                                    |                     |                       |               | 54          |
|            |                                    |                     | .....                 |               |             |
|            | Total Percepciones                 |                     | 2787.45               |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>2705.73</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: 185.83 | 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                           |                     | 2787.45               |               | 32          |
|            |                                  |                     |                       |               | 41          |
|            |                                  |                     |                       |               | 49          |
|            |                                  |                     |                       |               | 54          |
|            |                                  |                     | .....                 |               |             |
|            | Total Percepciones               |                     | 2787.45               |               |             |
|            | <b>Neto a pagar</b>              |                     | <b>2705.73</b>        |               |             |

|            |                                 |                     |                       |             |             |
|------------|---------------------------------|---------------------|-----------------------|-------------|-------------|
|            |                                 | -----               |                       |             |             |
| <b>486</b> | <b>Gomez Larios Prisciliano</b> |                     |                       |             |             |
|            | OFICIAL MAYOR ADMINISTRATIVO    |                     | Afiliación IMSS: ---- |             |             |
|            | Fecha Ingr: 15/05/20            | Sal. diario: 433.33 | 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              |       | 6499.95              |               | 41          |
|   |                     |       |                      |               | 49          |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 6499.95              |               |             |
|   | <b>Neto a pagar</b> |       | <b>5658.82</b>       |               |             |

|            |                             |                     |                       |               |             |
|------------|-----------------------------|---------------------|-----------------------|---------------|-------------|
| <b>488</b> | <b>Ruiz Corona Monica</b>   |                     |                       |               |             |
|            | AUX. DE OFICIALIA DE PARTES |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/06/20        | Sal. diario: 168.70 | 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                      |                     | 2530.5                |               | 32          |
|            |                             |                     |                       |               | 41          |
|            |                             |                     |                       |               | 49          |
|            |                             |                     |                       |               | 61          |
|            |                             |                     | .....                 |               |             |
|            | Total Percepciones          |                     | 2530.5                |               |             |
|            | <b>Neto a pagar</b>         |                     | <b>2144.02</b>        |               |             |

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>495</b> | <b>Manzano Leon Roberto Carlos</b> |                     |                       |               |             |
|            | AUX. DE MANTENIMIENTO VEHICULAR    |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/20               | Sal. diario: 225.00 | 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                             |                     | 3375                  |               | 32          |
|            |                                    |                     |                       |               | 41          |
|            |                                    |                     |                       |               | 49          |
|            |                                    |                     |                       |               | 54          |
|            |                                    |                     | .....                 |               |             |
|            | Total Percepciones                 |                     | 3375                  |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>3203.2</b>         |               |             |

|            |                                 |                     |                       |               |             |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>496</b> | <b>Salvador Lopez Martin</b>    |                     |                       |               |             |
|            | AUX. DE MANTENIMIENTO VEHICULAR |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/20            | Sal. diario: 225.00 | 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              |  | 3375          |  | 32 |
|   |                     |  |               |  | 41 |
|   |                     |  |               |  | 49 |
|   |                     |  |               |  | 54 |
|   |                     |  | .....         |  |    |
|   | Total Percepciones  |  | 3375          |  |    |
|   | <b>Neto a pagar</b> |  | <b>3203.2</b> |  |    |

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|--|---------------------|--|----------|--|----|
| <b>Total Departamento OFICIALIA MAYOR ADMINISTRATIVA</b> |                     |  |          |  |    |
|  | Percepción          |  | Importe  |  |    |
|  |                     |  |          |  |    |
| 1  | Sueldo              |  | 40606.05 |  | 32 |
| 132  | quinquenio          |  | 63.77    |  | 41 |
|  |                     |  |          |  | 49 |
|  |                     |  |          |  | 54 |
|  |                     |  |          |  | 61 |
|  |                     |  |          |  | 62 |
|  |                     |  | .....    |  |    |
|  | Total Percepciones  |  | 40669.82 |  |    |
|  | Neto del departamer |  | 36531.93 |  |    |
|  | Total de empleados  |  | 13       |  |    |

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|--|--|--|--|--|----|
|  |  |  |  |  | 90 |
|  |  |  |  |  |    |
|  |  |  |  |  |    |

|  |                         |         |          |  |  |
|--|-------------------------|---------|----------|--|--|
|  | Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|  | .....                   | .....   | .....    |  |  |
|  | Invalidez y Vida        | 0.00    | 0.00     |  |  |
|  | Cesantia y Vejez        | 0.00    | 0.00     |  |  |
|  | Enf. Gral. (3 SMDF)     | 366.08  | 0.00     |  |  |
|  | Enf. Gral. (Exc. 3SM)   | 0.00    | 0.00     |  |  |
|  | Enf. Gral. (Din. y Gas) | 0.00    | 0.00     |  |  |

|           |                                    |                                     |                      |               |             |
|-----------|------------------------------------|-------------------------------------|----------------------|---------------|-------------|
|           |                                    |                                     |                      |               |             |
|           |                                    |                                     |                      |               |             |
| <b>15</b> | <b>DIR. DE SERVICIOS GENERALES</b> | <b>Reg Pat IMSS: 000-00000-00-0</b> |                      |               |             |
| .....     | .....                              | .....                               | .....                | .....         | .....       |
|           | Percepción                         |                                     | Importe              |               |             |
|           |                                    |                                     |                      |               |             |
| <b>22</b> | <b>Vargas Bautista Daniel</b>      |                                     |                      |               |             |
|           | ENCARGADO DE SERVICIOS GENERAL     | Afilación IMSS: ----                |                      |               |             |
|           | Fecha Ingr: 06/01/19               | Sal. diario: 279.47                 | 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                           |                                     | 4192.05              |               | 41          |
|           |                                    |                                     |                      |               | 49          |
|           |                                    |                                     | .....                |               |             |
|           | Total Percepciones                 |                                     | 4192.05              |               |             |
|           | <b>Neto a pagar</b>                |                                     | <b>3812.28</b>       |               |             |
|           |                                    |                                     |                      |               |             |
|           |                                    | .....                               |                      |               |             |
| <b>73</b> | <b>Rosales Arias Miguel Angel</b>  |                                     |                      |               |             |
|           | AUX. DE DE CAMPO DEL CEMENTERIO    | Afilación IMSS: ----                |                      |               |             |
|           | Fecha Ingr: 05/04/20               | Sal. diario: 114.60                 | 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                           |                                     | 1719                 |               | 32          |
|           | 132 quinquenio                     |                                     | 63.77                |               | 39          |
|           |                                    |                                     |                      |               | 41          |
|           |                                    |                                     |                      |               | 54          |
|           |                                    |                                     |                      |               | 61          |
|           |                                    |                                     |                      |               | 62          |
|           |                                    |                                     | .....                |               |             |
|           | Total Percepciones                 |                                     | 1782.77              |               |             |
|           | <b>Neto a pagar</b>                |                                     | <b>1192.65</b>       |               |             |
|           |                                    |                                     |                      |               |             |
|           |                                    | .....                               |                      |               |             |
| <b>74</b> | <b>Gonzalez Vazquez Eufemio</b>    |                                     |                      |               |             |
|           | AUX. DEL MERCADO MUNICIPAL         | Afilación IMSS: ----                |                      |               |             |
|           | Fecha Ingr: 01/02/19               | Sal. diario: 114.69                 | 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                           |                                     | 1720.35              |               | 32          |

|     |                     |  |                |  |    |
|-----|---------------------|--|----------------|--|----|
| 132 | quinquenio          |  | 191.31         |  | 39 |
|     |                     |  |                |  | 41 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 1911.66        |  |    |
|     | <b>Neto a pagar</b> |  | <b>1989.13</b> |  |    |

|           |                               |                     |                      |               |             |
|-----------|-------------------------------|---------------------|----------------------|---------------|-------------|
|           |                               | -----               |                      |               |             |
| <b>75</b> | <b>Alfaro Manzano Conrado</b> |                     |                      |               |             |
|           | AUX. DE SERV. GENERALES       |                     | Afilación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/20          | Sal. diario: 110.33 | 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                      |                     | 1654.95              |               | 32          |
|           | 132 quinquenio                |                     | 127.54               |               | 39          |
|           |                               |                     |                      |               | 41          |
|           |                               |                     |                      |               | 54          |
|           |                               |                     | .....                |               |             |
|           | Total Percepciones            |                     | 1782.49              |               |             |
|           | <b>Neto a pagar</b>           |                     | <b>1871.63</b>       |               |             |

|           |                                  |                     |                      |               |             |
|-----------|----------------------------------|---------------------|----------------------|---------------|-------------|
|           |                                  | -----               |                      |               |             |
| <b>91</b> | <b>Hernandez Morales Antonio</b> |                     |                      |               |             |
|           | VELADOR DE VEHÍCULOS             |                     | Afilación IMSS: ---- |               |             |
|           | Fecha Ingr: 20/01/19             | Sal. diario: 123.00 | 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                         |                     | 1845                 |               | 32          |
|           | 132 quinquenio                   |                     | 191.31               |               | 39          |
|           |                                  |                     |                      |               | 41          |
|           |                                  |                     |                      |               | 54          |
|           |                                  |                     | .....                |               |             |
|           | Total Percepciones               |                     | 2036.31              |               |             |
|           | <b>Neto a pagar</b>              |                     | <b>2099.46</b>       |               |             |

|           |                               |                     |                      |               |             |
|-----------|-------------------------------|---------------------|----------------------|---------------|-------------|
|           |                               | -----               |                      |               |             |
| <b>92</b> | <b>Soto Villalpando Efren</b> |                     |                      |               |             |
|           | VELADOR DE VEHÍCULOS          |                     | Afilación IMSS: ---- |               |             |
|           | Fecha Ingr: 08/06/19          | Sal. diario: 123.00 | 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                      |                     | 1845                 |               | 32          |

|     |                     |  |                |  |    |
|-----|---------------------|--|----------------|--|----|
| 132 | quinquenio          |  | 127.54         |  | 39 |
|     |                     |  |                |  | 41 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 1972.54        |  |    |
|     | <b>Neto a pagar</b> |  | <b>2035.69</b> |  |    |

|            |                                  |                     |                       |               |             |
|------------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                  | -----               |                       |               |             |
| <b>110</b> | <b>Nuñez Paz Victor Raymundo</b> |                     |                       |               |             |
|            | CHOFER DE SERVICIOS GENERALES    |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 11/11/20             | Sal. diario: 138.77 | 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                           |                     | 2081.55               |               | 32          |
| 132        | quinquenio                       |                     | 127.54                |               | 39          |
|            |                                  |                     |                       |               | 41          |
|            |                                  |                     |                       |               | 54          |
|            |                                  |                     |                       |               | 61          |
|            |                                  |                     | .....                 |               |             |
|            | Total Percepciones               |                     | 2209.09               |               |             |
|            | <b>Neto a pagar</b>              |                     | <b>1875.71</b>        |               |             |

|            |                           |                     |                       |               |             |
|------------|---------------------------|---------------------|-----------------------|---------------|-------------|
|            |                           | -----               |                       |               |             |
| <b>159</b> | <b>Ramos Montes Ruben</b> |                     |                       |               |             |
|            | AUX. DE CHOFER            |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 15/08/20      | Sal. diario: 138.70 | 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                    |                     | 2080.5                |               | 32          |
| 132        | quinquenio                |                     | 63.77                 |               | 39          |
|            |                           |                     |                       |               | 41          |
|            |                           |                     |                       |               | 54          |
|            |                           |                     | .....                 |               |             |
|            | Total Percepciones        |                     | 2144.27               |               |             |
|            | <b>Neto a pagar</b>       |                     | <b>2189.87</b>        |               |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              | -----               |                       |               |             |
| <b>169</b> | <b>Nuñez Martinez Emilio</b> |                     |                       |               |             |
|            | AUX. DE SERVICIOS GENERALES  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 12/11/20         | Sal. diario: 110.33 | 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              |  | 1654.95        |  | 32 |
| 132 | quinquenio          |  | 63.77          |  | 39 |
|     |                     |  |                |  | 41 |
|     |                     |  |                |  | 54 |
|     |                     |  |                |  | 61 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 1718.72        |  |    |
|     | <b>Neto a pagar</b> |  | <b>1520.39</b> |  |    |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>229</b> | <b>Hernandez Lopez Antonio</b> |                     |                       |               |             |
|            | AUX. DE SERV. GENERALES        |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/05/20           | Sal. diario: 110.33 | 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                         |                     | 1654.95               |               | 32          |
| 132        | quinquenio                     |                     | 63.77                 |               | 39          |
|            |                                |                     |                       |               | 41          |
|            |                                |                     |                       |               | 54          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 1718.72               |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>1807.86</b>        |               |             |

|            |                                   |                     |                       |               |             |
|------------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>235</b> | <b>Jimenez Aldana Oscar Ruben</b> |                     |                       |               |             |
|            | AUX. DE CHOFER DE CONTENEDORES    |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 30/03/20              | Sal. diario: 114.69 | 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                            |                     | 1720.35               |               | 32          |
|            |                                   |                     |                       |               | 39          |
|            |                                   |                     |                       |               | 41          |
|            |                                   |                     |                       |               | 54          |
|            |                                   |                     |                       |               | 61          |
|            |                                   |                     | .....                 |               |             |
|            | Total Percepciones                |                     | 1720.35               |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>1474.23</b>        |               |             |

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|---|--|--|--|--|--|
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| <b>Total Departamento DIR. DE SERVICIOS GENERALES</b> |  |  |  |  |  |

|     |                     |  |          |    |
|-----|---------------------|--|----------|----|
|     | Percepción          |  | Importe  |    |
| 1   | Sueldo              |  | 22168.65 | 32 |
| 132 | quinquenio          |  | 1020.32  | 39 |
|     |                     |  |          | 41 |
|     |                     |  |          | 49 |
|     |                     |  |          | 54 |
|     |                     |  |          | 61 |
|     |                     |  |          | 62 |
|     |                     |  | .....    |    |
|     | Total Percepciones  |  | 23188.97 |    |
|     | Neto del departamer |  | 21868.9  |    |
|     | Total de empleados  |  | 11       |    |

|  |  |  |  |       |
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|  |  |  |  | ..... |

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| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| .....                   | .....   | .....    |  |  |
| Invalidez y Vida        | 0.00    | 0.00     |  |  |
| Cesantía y Vejez        | 0.00    | 0.00     |  |  |
| Enf. Gral. (3 SMDF)     | 0.00    | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 0.00    | 0.00     |  |  |
| Enf. Gral. (Din. y Gas) | 0.00    | 0.00     |  |  |

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

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

|           |                              |                     |                       |                           |
|-----------|------------------------------|---------------------|-----------------------|---------------------------|
|           | Percepción                   |                     | Importe               |                           |
| <b>94</b> | <b>Figueroa Zuñiga Ramon</b> |                     |                       |                           |
|           | CHOFER                       |                     | Afiliación IMSS: ---- |                           |
|           | Fecha Ingr: 01/04/19         | Sal. diario: 186.67 | 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              |  | 2800.05        |  | 32 |
| 132 | quinquenio          |  | 191.31         |  | 41 |
|     |                     |  |                |  | 49 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 2991.36        |  |    |
|     | <b>Neto a pagar</b> |  | <b>2908.14</b> |  |    |

|           |                                |                     |                       |               |             |
|-----------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                |                     |                       |               |             |
|           |                                | -----               |                       |               |             |
| <b>97</b> | <b>Alvarado Echaury Felipe</b> |                     |                       |               |             |
|           | FONTANERO                      |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 23/08/19           | Sal. diario: 144.53 | 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                         |                     | 2167.95               |               | 32          |
| 132       | quinquenio                     |                     | 191.31                |               | 39          |
|           |                                |                     |                       |               | 41          |
|           |                                |                     |                       |               | 54          |
|           |                                |                     | .....                 |               |             |
|           | Total Percepciones             |                     | 2359.26               |               |             |
|           | <b>Neto a pagar</b>            |                     | <b>2394.47</b>        |               |             |

|           |                                    |                     |                       |               |             |
|-----------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                    |                     |                       |               |             |
|           |                                    | -----               |                       |               |             |
| <b>98</b> | <b>Fajardo Barajas Juan Carlos</b> |                     |                       |               |             |
|           | FONTANERO                          |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 18/02/20               | Sal. diario: 144.53 | 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                             |                     | 2167.95               |               | 32          |
| 132       | quinquenio                         |                     | 255.08                |               | 39          |
|           |                                    |                     |                       |               | 41          |
|           |                                    |                     |                       |               | 54          |
|           |                                    |                     | .....                 |               |             |
|           | Total Percepciones                 |                     | 2423.03               |               |             |
|           | <b>Neto a pagar</b>                |                     | <b>2458.24</b>        |               |             |

|           |                                 |                     |                       |               |             |
|-----------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                 |                     |                       |               |             |
|           |                                 | -----               |                       |               |             |
| <b>99</b> | <b>Morales Anguiano Cecilio</b> |                     |                       |               |             |
|           | FONTANERO                       |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 02/02/20            | Sal. diario: 144.53 | 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              |  | 2167.95        |  | 32 |
| 132 | quinquenio          |  | 255.08         |  | 39 |
|     |                     |  |                |  | 41 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 2423.03        |  |    |
|     | <b>Neto a pagar</b> |  | <b>2458.24</b> |  |    |

|            |                                 |                     |                       |               |             |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                 |                     |                       |               |             |
|            |                                 | -----               |                       |               |             |
| <b>100</b> | <b>Fajardo Lira Juan Manuel</b> |                     |                       |               |             |
|            | FONTANERO                       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 10/03/19            | Sal. diario: 144.53 | S.D.I: 144.44         | S.B.C: 144.44 | Cotiza Fijo |
|            | Días pagados:                   | 12.00               | Tot Hrs trab: 96.00   | Hrs día: 8.00 | Hrs extras: |
|            | Ausencias                       | 3                   |                       |               |             |
|            |                                 |                     |                       |               |             |
| 1          | Sueldo                          |                     | 1734.36               |               | 32          |
| 132        | quinquenio                      |                     | 191.31                |               | 39          |
|            |                                 |                     |                       |               | 41          |
|            |                                 |                     |                       |               | 54          |
|            |                                 |                     | .....                 |               |             |
|            | Total Percepciones              |                     | 1925.67               |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>2002.1</b>         |               |             |

|            |                                  |                     |                       |               |             |
|------------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                  |                     |                       |               |             |
|            |                                  | -----               |                       |               |             |
| <b>101</b> | <b>Mundo Rodriguez Florencio</b> |                     |                       |               |             |
|            | FONTANERO                        |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 17/09/19             | Sal. diario: 144.53 | 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                           |                     | 2167.95               |               | 32          |
| 132        | quinquenio                       |                     | 191.31                |               | 39          |
|            |                                  |                     |                       |               | 41          |
|            |                                  |                     |                       |               | 54          |
|            |                                  |                     | .....                 |               |             |
|            | Total Percepciones               |                     | 2359.26               |               |             |
|            | <b>Neto a pagar</b>              |                     | <b>2394.47</b>        |               |             |

|            |                              |                     |                       |              |             |
|------------|------------------------------|---------------------|-----------------------|--------------|-------------|
|            |                              |                     |                       |              |             |
|            |                              | -----               |                       |              |             |
| <b>102</b> | <b>Leon Campos Juan Luis</b> |                     |                       |              |             |
|            | AUXILIAR DE FONTANERO        |                     | Afiliación IMSS: ---- |              |             |
|            | Fecha Ingr: 10/03/19         | Sal. diario: 114.47 | S.D.I: 97.45          | S.B.C: 97.45 | Cotiza Fijo |

|  |                     |       |                      |               |             |
|--|---------------------|-------|----------------------|---------------|-------------|
|  | Días pagados:       | 14.00 | Tot Hrs trab: 112.00 | Hrs día: 8.00 | Hrs extras: |
|  | Ausencias           | 1     |                      |               |             |
|  |                     |       |                      |               |             |
|  | 1 Sueldo            |       | 1602.58              |               | 32          |
|  | 132 quinquenio      |       | 191.31               |               | 39          |
|  |                     |       |                      |               | 41          |
|  |                     |       |                      |               | 54          |
|  |                     |       | .....                |               |             |
|  | Total Percepciones  |       | 1793.89              |               |             |
|  | <b>Neto a pagar</b> |       | <b>1886.9</b>        |               |             |

|            |                                   |                     |                       |               |             |
|------------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                   | -----               |                       |               |             |
| <b>103</b> | <b>Hernandez Garcia Francisco</b> |                     |                       |               |             |
|            | AUXILIAR DE FONTANERO             |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 05/07/19              | Sal. diario: 114.47 | 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                          |                     | 1717.05               |               | 32          |
|            | 132 quinquenio                    |                     | 318.85                |               | 39          |
|            |                                   |                     |                       |               | 41          |
|            |                                   |                     |                       |               | 54          |
|            |                                   |                     |                       |               | 180         |
|            |                                   |                     | .....                 |               |             |
|            | Total Percepciones                |                     | 2035.9                |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>1613.61</b>        |               |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              | -----               |                       |               |             |
| <b>160</b> | <b>Rodriguez Perez Jorge</b> |                     |                       |               |             |
|            | AUXILIAR DE FONTANERO        |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 18/12/20         | Sal. diario: 114.47 | 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                     |                     | 1717.05               |               | 32          |
|            | 132 quinquenio               |                     | 63.77                 |               | 39          |
|            |                              |                     |                       |               | 41          |
|            |                              |                     |                       |               | 54          |
|            |                              |                     | .....                 |               |             |
|            | Total Percepciones           |                     | 1780.82               |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>1858.53</b>        |               |             |

|            |                            |       |  |  |  |
|------------|----------------------------|-------|--|--|--|
|            |                            | ----- |  |  |  |
| <b>166</b> | <b>Fuentes Lugo Sergio</b> |       |  |  |  |

|  |                       |                     |                      |               |             |
|--|-----------------------|---------------------|----------------------|---------------|-------------|
|  | AUXILIAR DE FONTANERO |                     | Afilación IMSS: ---- |               |             |
|  | Fecha Ingr: 29/07/20  | Sal. diario: 114.47 | 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              |                     | 1717.05              |               | 32          |
|  | 132 quinquenio        |                     | 127.54               |               | 39          |
|  |                       |                     |                      |               | 41          |
|  |                       |                     |                      |               | 54          |
|  |                       |                     | .....                |               |             |
|  | Total Percepciones    |                     | 1844.59              |               |             |
|  | <b>Neto a pagar</b>   |                     | <b>1922.3</b>        |               |             |

|            |                                       |                     |                      |               |             |
|------------|---------------------------------------|---------------------|----------------------|---------------|-------------|
|            | -----                                 |                     |                      |               |             |
| <b>230</b> | <b>Chavez Valencia Martin Remigio</b> |                     |                      |               |             |
|            | AUXILIAR DE CULTURA DE AGUA           |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/01/20                  | Sal. diario: 144.67 | 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                              |                     | 2170.05              |               | 32          |
|            | 132 quinquenio                        |                     | 63.77                |               | 39          |
|            |                                       |                     |                      |               | 41          |
|            |                                       |                     |                      |               | 54          |
|            |                                       |                     | .....                |               |             |
|            | Total Percepciones                    |                     | 2233.82              |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>2268.78</b>       |               |             |

|            |                                     |                     |                      |               |             |
|------------|-------------------------------------|---------------------|----------------------|---------------|-------------|
|            | -----                               |                     |                      |               |             |
| <b>231</b> | <b>Fajardo Lira Eliseo Salvador</b> |                     |                      |               |             |
|            | FONTANERO                           |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/01/20                | Sal. diario: 144.53 | 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                            |                     | 2167.95              |               | 32          |
|            | 132 quinquenio                      |                     | 63.77                |               | 39          |
|            |                                     |                     |                      |               | 41          |
|            |                                     |                     |                      |               | 54          |
|            |                                     |                     | .....                |               |             |
|            | Total Percepciones                  |                     | 2231.72              |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>2266.93</b>       |               |             |

|            |                                |  |  |  |  |
|------------|--------------------------------|--|--|--|--|
|            | -----                          |  |  |  |  |
| <b>232</b> | <b>Larios Gomez Bernardino</b> |  |  |  |  |

|  |                        |                     |                       |               |             |
|--|------------------------|---------------------|-----------------------|---------------|-------------|
|  | ENC. DE ALCANTARILLADO |                     | Afiliación IMSS: ---- |               |             |
|  | Fecha Ingr: 31/08/19   | Sal. diario: 141.50 | 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               |                     | 2122.5                |               | 32          |
|  | 132 quinquenio         |                     | 255.08                |               | 39          |
|  |                        |                     |                       |               | 41          |
|  |                        |                     |                       |               | 54          |
|  |                        |                     | .....                 |               |             |
|  | Total Percepciones     |                     | 2377.58               |               |             |
|  | <b>Neto a pagar</b>    |                     | <b>2418.18</b>        |               |             |

|            |                                 |                     |                       |               |             |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>320</b> | <b>Pahua Rodriguez Mayra</b>    |                     |                       |               |             |
|            | SECRETARIA DE AGUA POTABLE Y AL |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 24/12/20            | Sal. diario: 185.53 | S.D.I: 157.57         | S.B.C: 157.57 | Cotiza Fijo |
|            | Días pagados:                   | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                     |                       |               |             |
|            | 1 Sueldo                        |                     | 2782.95               |               | 32          |
|            |                                 |                     |                       |               | 41          |
|            |                                 |                     |                       |               | 49          |
|            |                                 |                     |                       |               | 54          |
|            |                                 |                     | .....                 |               |             |
|            | Total Percepciones              |                     | 2782.95               |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>2701.76</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>372</b> | <b>Alvarado Echauri Daniel</b> |                     |                       |               |             |
|            | FONTANERO                      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 04/01/20           | Sal. diario: 144.53 | S.D.I: 143.34         | S.B.C: 143.34 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                       |               |             |
|            | 1 Sueldo                       |                     | 2167.95               |               | 32          |
|            | 132 quinquenio                 |                     | 191.31                |               | 39          |
|            |                                |                     |                       |               | 41          |
|            |                                |                     |                       |               | 54          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 2359.26               |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>2394.47</b>        |               |             |

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|------------|---|--|--|--|--|
| <b>395</b> | <b>Gonzalez Hernandez Adrian Isaias</b> |  |  |  |  |
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|--|---------------------------------|----------------------|----------------------|---------------|-------------|
|  | JEFE DE AGUA POTABLE Y ALCANTAR | Afilación IMSS: ---- |                      |               |             |
|  | Fecha Ingr: 01/10/20            | Sal. diario: 331.77  | S.D.I: 355.86        | S.B.C: 355.86 | Cotiza Fijo |
|  | Días pagados:                   | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|  |                                 |                      |                      |               |             |
|  | 1 Sueldo                        |                      | 4976.55              |               | 41          |
|  |                                 |                      |                      |               | 49          |
|  |                                 |                      | .....                |               |             |
|  | Total Percepciones              |                      | 4976.55              |               |             |
|  | <b>Neto a pagar</b>             |                      | <b>4457.21</b>       |               |             |

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**Total Departamento AGUA, DRENAJE Y ALCANTARILLADO**

|  | Percepción          |  | Importe  |  |     |
|--|---------------------|--|----------|--|-----|
|  |                     |  |          |  |     |
|  | 1 Sueldo            |  | 36347.89 |  | 32  |
|  | 132 quinquenio      |  | 2550.8   |  | 39  |
|  |                     |  |          |  | 41  |
|  |                     |  |          |  | 49  |
|  |                     |  |          |  | 54  |
|  |                     |  |          |  | 180 |
|  |                     |  | .....    |  |     |
|  | Total Percepciones  |  | 38898.69 |  |     |
|  | Neto del departamer |  | 38404.33 |  |     |
|  | Total de empleados  |  | 16       |  |     |

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



|  |                       |      |      |  |  |
|--|-----------------------|------|------|--|--|
|  | Enf. Gral. (Din. y Ga | 0.00 | 0.00 |  |  |
|--|-----------------------|------|------|--|--|

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

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

|           |   |                    |                       |               |             |
|-----------|---|--------------------|-----------------------|---------------|-------------|
| <b>36</b> | <b>Gonzalez Calvario Maria Georgina</b> |                    |                       |               |             |
|           | AUXILIAR DE INTENDENCIA                 |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/04/19                    | Sal. diario: 99.93 | S.D.I: 82.70          | S.B.C: 82.70  | Cotiza Fijo |
|           | Días pagados:                           | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|           |   |                    |                       |               |             |
|           | 1 Sueldo                                |                    | 1498.95               |               | 32          |
|           | 132 quinquenio                          |                    | 127.54                |               | 39          |
|           |   |                    |                       |               | 41          |
|           |   |                    |                       |               | 54          |
|           |   |                    | .....                 |               |             |
|           | Total Percepciones                      |                    | 1626.49               |               |             |
|           | <b>Neto a pagar</b>                     |                    | <b>1727.17</b>        |               |             |

|           |                              |                    |                       |               |             |
|-----------|------------------------------|--------------------|-----------------------|---------------|-------------|
|           |                              |                    | .....                 |               |             |
| <b>78</b> | <b>Sanchez Vazquez Laura</b> |                    |                       |               |             |
|           | AUXILIAR DE INTENDENCIA      |                    | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 18/03/19         | Sal. diario: 99.93 | 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                     |                    | 1498.95               |               | 32          |
|           | 132 quinquenio               |                    | 191.31                |               | 39          |
|           |                              |                    |                       |               | 41          |
|           |                              |                    |                       |               | 54          |
|           |                              |                    | .....                 |               |             |
|           | Total Percepciones           |                    | 1690.26               |               |             |
|           | <b>Neto a pagar</b>          |                    | <b>1790.94</b>        |               |             |

|            |                            |                     |                       |               |             |
|------------|----------------------------|---------------------|-----------------------|---------------|-------------|
|            |                            |                     | .....                 |               |             |
| <b>107</b> | <b>Rios Marquez Efren</b>  |                     |                       |               |             |
|            | CHOFER DE ASEO PUBLICO "A" |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 23/04/19       | Sal. diario: 169.17 | 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              |  | 2537.55        |  | 32 |
| 132 | quinquenio          |  | 191.31         |  | 41 |
|     |                     |  |                |  | 49 |
|     |                     |  |                |  | 54 |
|     |                     |  |                |  | 61 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 2728.86        |  |    |
|     | <b>Neto a pagar</b> |  | <b>2167.79</b> |  |    |

|            |   |                     |                       |               |             |
|------------|---|---------------------|-----------------------|---------------|-------------|
|            |   |                     |                       |               |             |
| <b>108</b> | <b>Manzano Rodriguez Carlos Rosario</b> |                     |                       |               |             |
|            | CHOFER DE ASEO PUBLICO "A"              |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 07/02/19                    | Sal. diario: 169.17 | 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                                  |                     | 2537.55               |               | 32          |
| 132        | quinquenio                              |                     | 191.31                |               | 41          |
|            |   |                     |                       |               | 49          |
|            |   |                     |                       |               | 54          |
|            |   |                     | .....                 |               |             |
|            | Total Percepciones                      |                     | 2728.86               |               |             |
|            | <b>Neto a pagar</b>                     |                     | <b>2691.74</b>        |               |             |

|            |                                     |                     |                       |               |             |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                     |                     |                       |               |             |
| <b>111</b> | <b>Lopez Vazquez Jose Guadalupe</b> |                     |                       |               |             |
|            | CHOFER DE CONTENEDORES              |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/02/19                | Sal. diario: 125.27 | 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                              |                     | 1879.05               |               | 32          |
| 132        | quinquenio                          |                     | 191.31                |               | 39          |
|            |                                     |                     |                       |               | 41          |
|            |                                     |                     |                       |               | 54          |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 2070.36               |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>2130.99</b>        |               |             |

|            |                                      |                    |                       |               |             |
|------------|--------------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                                      |                    |                       |               |             |
| <b>112</b> | <b>Tovar Guardado Maria De Jesus</b> |                    |                       |               |             |
|            | AUXILIAR DE INTENDENCIA              |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/05/19                 | Sal. diario: 99.93 | 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              |  | 1498.95        |  | 32 |
| 132 | quinquenio          |  | 191.31         |  | 39 |
|     |                     |  |                |  | 41 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 1690.26        |  |    |
|     | <b>Neto a pagar</b> |  | <b>1790.94</b> |  |    |

|            |                                 |                    |                       |               |             |
|------------|---------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                                 |                    |                       |               |             |
|            |                                 | -----              |                       |               |             |
| <b>113</b> | <b>Espinoza Parra Margarito</b> |                    |                       |               |             |
|            | AUXILIAR DE INTENDENCIA         |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/19            | Sal. diario: 99.93 | 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                          |                    | 1498.95               |               | 32          |
| 132        | quinquenio                      |                    | 318.85                |               | 39          |
|            |                                 |                    |                       |               | 41          |
|            |                                 |                    |                       |               | 54          |
|            |                                 |                    | .....                 |               |             |
|            | Total Percepciones              |                    | 1817.8                |               |             |
|            | <b>Neto a pagar</b>             |                    | <b>1918.48</b>        |               |             |

|            |                                       |                    |                       |               |             |
|------------|---------------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                                       |                    |                       |               |             |
|            |                                       | -----              |                       |               |             |
| <b>115</b> | <b>Mejia Baltazar Maria Guadalupe</b> |                    |                       |               |             |
|            | AUXILIAR DE INTENDENCIA               |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/03/20                  | Sal. diario: 99.93 | 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                                |                    | 1498.95               |               | 32          |
| 132        | quinquenio                            |                    | 127.54                |               | 39          |
|            |                                       |                    |                       |               | 41          |
|            |                                       |                    |                       |               | 54          |
|            |                                       |                    | .....                 |               |             |
|            | Total Percepciones                    |                    | 1626.49               |               |             |
|            | <b>Neto a pagar</b>                   |                    | <b>1727.17</b>        |               |             |

|            |                                   |                    |                       |               |             |
|------------|-----------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                                   |                    |                       |               |             |
|            |                                   | -----              |                       |               |             |
| <b>116</b> | <b>Rodriguez Hernandez Martha</b> |                    |                       |               |             |
|            | AUXILIAR DE INTENDENCIA           |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/11/20              | Sal. diario: 99.93 | 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              |  | 1498.95       |  | 32 |
| 132 | quinquenio          |  | 63.77         |  | 39 |
|     |                     |  |               |  | 41 |
|     |                     |  |               |  | 54 |
|     |                     |  | .....         |  |    |
|     | Total Percepciones  |  | 1562.72       |  |    |
|     | <b>Neto a pagar</b> |  | <b>1663.4</b> |  |    |

|            |                                      |                    |                       |               |             |
|------------|--------------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                                      |                    |                       |               |             |
|            |                                      | -----              |                       |               |             |
| <b>117</b> | <b>Fajardo Barajas Maria Dolores</b> |                    |                       |               |             |
|            | AUXILIAR DE INTENDENCIA              |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 18/04/19                 | Sal. diario: 99.93 | 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                               |                    | 1498.95               |               | 32          |
| 132        | quinquenio                           |                    | 191.31                |               | 39          |
|            |                                      |                    |                       |               | 41          |
|            |                                      |                    |                       |               | 54          |
|            |                                      |                    | .....                 |               |             |
|            | Total Percepciones                   |                    | 1690.26               |               |             |
|            | <b>Neto a pagar</b>                  |                    | <b>1790.94</b>        |               |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              |                     |                       |               |             |
|            |                              | -----               |                       |               |             |
| <b>118</b> | <b>Verdin Ramos Gamaliel</b> |                     |                       |               |             |
|            | AUX. DE ASEO PUBLICO         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 15/04/19         | Sal. diario: 173.13 | 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                       |                     | 2596.95               |               | 32          |
| 132        | quinquenio                   |                     | 191.31                |               | 41          |
|            |                              |                     |                       |               | 49          |
|            |                              |                     |                       |               | 54          |
|            |                              |                     | .....                 |               |             |
|            | Total Percepciones           |                     | 2788.26               |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>2744.08</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                |                     |                       |               |             |
|            |                                | -----               |                       |               |             |
| <b>120</b> | <b>Jimenez Dominguez Jaime</b> |                     |                       |               |             |
|            | RECOLECTOR DE ASEO PUBLICO     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 22/05/20           | Sal. diario: 114.33 | 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              |  | 1714.95        |  | 32 |
| 132 | quinquenio          |  | 127.54         |  | 39 |
|     |                     |  |                |  | 41 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 1842.49        |  |    |
|     | <b>Neto a pagar</b> |  | <b>1920.35</b> |  |    |

|            |                                 |                     |                       |               |             |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                 |                     |                       |               |             |
|            |                                 | -----               |                       |               |             |
| <b>121</b> | <b>Gonzalez Montañez Javier</b> |                     |                       |               |             |
|            | VELADOR                         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 22/05/20            | Sal. diario: 114.70 | 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                          |                     | 1720.5                |               | 32          |
| 132        | quinquenio                      |                     | 127.54                |               | 39          |
|            |                                 |                     |                       |               | 41          |
|            |                                 |                     |                       |               | 54          |
|            |                                 |                     |                       |               | 180         |
|            |                                 |                     | .....                 |               |             |
|            | Total Percepciones              |                     | 1848.04               |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>1725.49</b>        |               |             |

|            |                                 |                     |                       |               |             |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                 |                     |                       |               |             |
|            |                                 | -----               |                       |               |             |
| <b>122</b> | <b>Gil Padilla Juan Ignacio</b> |                     |                       |               |             |
|            | RECOLECTOR DE ASEO PUBLICO "C"  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 19/09/20            | Sal. diario: 114.33 | 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                          |                     | 1714.95               |               | 32          |
| 132        | quinquenio                      |                     | 127.54                |               | 39          |
|            |                                 |                     |                       |               | 41          |
|            |                                 |                     |                       |               | 54          |
|            |                                 |                     | .....                 |               |             |
|            | Total Percepciones              |                     | 1842.49               |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>1920.35</b>        |               |             |

|            |                               |                    |                       |              |             |
|------------|-------------------------------|--------------------|-----------------------|--------------|-------------|
|            |                               |                    |                       |              |             |
|            |                               | -----              |                       |              |             |
| <b>127</b> | <b>Leon Preciado Patricia</b> |                    |                       |              |             |
|            | AUXILIAR DE INTENDENCIA       |                    | Afiliación IMSS: ---- |              |             |
|            | Fecha Ingr: 13/04/19          | Sal. diario: 99.93 | 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            |       | 1498.95              |               | 32          |
|  | 132 quinquenio      |       | 191.31               |               | 39          |
|  |                     |       |                      |               | 41          |
|  |                     |       |                      |               | 54          |
|  |                     |       | .....                |               |             |
|  | Total Percepciones  |       | 1690.26              |               |             |
|  | <b>Neto a pagar</b> |       | <b>1790.94</b>       |               |             |

|            |                                       |                    |                       |               |             |
|------------|---------------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                                       | -----              |                       |               |             |
| <b>141</b> | <b>Medina Villa Maria Guillermina</b> |                    |                       |               |             |
|            | AUXILIAR DE INTENDENCIA               |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/09/19                  | Sal. diario: 99.93 | 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                              |                    | 1498.95               |               | 32          |
|            | 132 quinquenio                        |                    | 191.31                |               | 39          |
|            |                                       |                    |                       |               | 41          |
|            |                                       |                    |                       |               | 54          |
|            |                                       |                    |                       |               | 61          |
|            |                                       |                    | .....                 |               |             |
|            | Total Percepciones                    |                    | 1690.26               |               |             |
|            | <b>Neto a pagar</b>                   |                    | <b>1550.49</b>        |               |             |

|            |                          |                    |                       |               |             |
|------------|--------------------------|--------------------|-----------------------|---------------|-------------|
|            |                          | -----              |                       |               |             |
| <b>142</b> | <b>Rayas Ramos Celia</b> |                    |                       |               |             |
|            | AUXILIAR DE INTENDENCIA  |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/04/19     | Sal. diario: 99.93 | 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                 |                    | 1498.95               |               | 32          |
|            | 132 quinquenio           |                    | 255.08                |               | 39          |
|            |                          |                    |                       |               | 41          |
|            |                          |                    |                       |               | 54          |
|            |                          |                    | .....                 |               |             |
|            | Total Percepciones       |                    | 1754.03               |               |             |
|            | <b>Neto a pagar</b>      |                    | <b>1854.71</b>        |               |             |

|            |                                |       |                       |  |  |
|------------|--------------------------------|-------|-----------------------|--|--|
|            |                                | ----- |                       |  |  |
| <b>150</b> | <b>Lazaro Calvario Rodrigo</b> |       |                       |  |  |
|            | AUXILIAR DE INTENDENCIA        |       | Afiliación IMSS: ---- |  |  |

|   |                      |                    |                      |               |             |
|---|----------------------|--------------------|----------------------|---------------|-------------|
|   | Fecha Ingr: 02/03/20 | Sal. diario: 99.93 | 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               |                    | 1498.95              |               | 32          |
|   |                      |                    |                      |               | 39          |
|   |                      |                    |                      |               | 41          |
|   |                      |                    |                      |               | 54          |
|   |                      |                    | .....                |               |             |
|   | Total Percepciones   |                    | 1498.95              |               |             |
|   | <b>Neto a pagar</b>  |                    | <b>1599.63</b>       |               |             |

|            |                               |                    |                       |               |             |
|------------|-------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                               | -----              |                       |               |             |
| <b>162</b> | <b>Rodriguez Campos Ester</b> |                    |                       |               |             |
|            | AUXILIAR DE INTENDENCIA       |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/02/20          | Sal. diario: 99.93 | 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                        |                    | 1498.95               |               | 32          |
| 132        | quinquenio                    |                    | 63.77                 |               | 39          |
|            |                               |                    |                       |               | 41          |
|            |                               |                    |                       |               | 54          |
|            |                               |                    | .....                 |               |             |
|            | Total Percepciones            |                    | 1562.72               |               |             |
|            | <b>Neto a pagar</b>           |                    | <b>1663.4</b>         |               |             |

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                    | -----               |                       |               |             |
| <b>163</b> | <b>De La Cruz Garcia Jose Luis</b> |                     |                       |               |             |
|            | CHOFER DE ASEO PUBLICO "A"         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 04/02/20               | Sal. diario: 169.17 | 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                             |                     | 2537.55               |               | 32          |
| 132        | quinquenio                         |                     | 63.77                 |               | 41          |
|            |                                    |                     |                       |               | 49          |
|            |                                    |                     |                       |               | 54          |
|            |                                    |                     | .....                 |               |             |
|            | Total Percepciones                 |                     | 2601.32               |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>2564.2</b>         |               |             |

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|--|--|-------|--|--|--|
|  |  | ----- |  |  |  |
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| Total Departamento ASEO PUBLICO |                     |  |          |     |
|---------------------------------|---------------------|--|----------|-----|
|                                 | Percepción          |  | Importe  |     |
| 1                               | Sueldo              |  | 35226.45 | 32  |
| 132                             | quinquenio          |  | 3124.73  | 39  |
|                                 |                     |  |          | 41  |
|                                 |                     |  |          | 49  |
|                                 |                     |  |          | 54  |
|                                 |                     |  |          | 61  |
|                                 |                     |  |          | 180 |
|                                 |                     |  | .....    |     |
|                                 | Total Percepciones  |  | 38351.18 |     |
|                                 | Neto del departamer |  | 38733.2  |     |
|                                 | Total de empleados  |  | 20       |     |

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| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| .....                  | .....   | .....    |  |  |
| Invalidez y Vida       | 0.00    | 0.00     |  |  |
| Cesantía y Vejez       | 0.00    | 0.00     |  |  |
| Enf. Gral. (3 SMDf)    | 0.00    | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)  | 0.00    | 0.00     |  |  |
| Enf. Gral. (Din. y Ga) | 0.00    | 0.00     |  |  |

**'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: 173.00 | 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            |       | 2595                 |               | 32          |
|  | 132 quinquenio      |       | 127.54               |               | 41          |
|  |                     |       |                      |               | 49          |
|  |                     |       |                      |               | 54          |
|  |                     |       | .....                |               |             |
|  | Total Percepciones  |       | 2722.54              |               |             |
|  | <b>Neto a pagar</b> |       | <b>2678.6</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                | -----               |                       |               |             |
| <b>126</b> | <b>Hernandez Villa Rodolfo</b> |                     |                       |               |             |
|            | ELECTRICISTA                   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 20/01/19           | Sal. diario: 173.00 | 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                       |                     | 2595                  |               | 32          |
|            | 132 quinquenio                 |                     | 191.31                |               | 41          |
|            |                                |                     |                       |               | 49          |
|            |                                |                     |                       |               | 54          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 2786.31               |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>2742.37</b>        |               |             |

|            |                                      |                     |                       |               |             |
|------------|--------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                      | -----               |                       |               |             |
| <b>167</b> | <b>Flores Santana Jose Guadalupe</b> |                     |                       |               |             |
|            | JEFE DE ALUMBRADO PUBLICO            |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 08/05/20                 | Sal. diario: 261.67 | 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                             |                     | 3925.05               |               | 41          |
|            | 132 quinquenio                       |                     | 63.77                 |               | 49          |
|            |                                      |                     |                       |               | 54          |
|            |                                      |                     | .....                 |               |             |
|            | Total Percepciones                   |                     | 3988.82               |               |             |
|            | <b>Neto a pagar</b>                  |                     | <b>3612.52</b>        |               |             |

|            |                                     |                     |                       |               |             |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                     | -----               |                       |               |             |
| <b>168</b> | <b>Baños Marin Hector Francisco</b> |                     |                       |               |             |
|            | ELECTRICISTA                        |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 15/02/20                | Sal. diario: 173.00 | 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              |  | 2595           |  | 32 |
| 132 | quinquenio          |  | 63.77          |  | 41 |
|     |                     |  |                |  | 49 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 2658.77        |  |    |
|     | <b>Neto a pagar</b> |  | <b>2614.83</b> |  |    |

|  |  |       |
|--|--|-------|
|  |  | ----- |
|--|--|-------|

**Total Departamento ALUMBRADO PUBLICO**

|     | Percepción          |  | Importe  |  |    |
|-----|---------------------|--|----------|--|----|
| 1   | Sueldo              |  | 11710.05 |  | 32 |
| 132 | quinquenio          |  | 446.39   |  | 41 |
|     |                     |  |          |  | 49 |
|     |                     |  |          |  | 54 |
|     |                     |  | .....    |  |    |
|     | Total Percepciones  |  | 12156.44 |  |    |
|     | Neto del departamer |  | 11648.32 |  |    |
|     | Total de empleados  |  | 4        |  |    |

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

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

19 PARQUES Y JARDINES

Reg Pat IMSS: 000-00000-00-0

|           |                                   |                      |                      |               |             |
|-----------|-----------------------------------|----------------------|----------------------|---------------|-------------|
| .....     |                                   |                      |                      |               |             |
|           | Percepción                        |                      | Importe              |               |             |
| <b>39</b> | <b>Hernandez Cornelio Vicente</b> |                      |                      |               |             |
|           | AUXILIAR GRAL. DE PARQUES Y JARD  | Afilación IMSS: ---- |                      |               |             |
|           | Fecha Ingr: 01/01/20              | Sal. diario: 100.00  | 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                          |                      | 1500                 |               | 32          |
|           | 132 quinquenio                    |                      | 127.54               |               | 39          |
|           |                                   |                      |                      |               | 41          |
|           |                                   |                      |                      |               | 54          |
|           |                                   |                      |                      |               | 61          |
|           |                                   |                      |                      |               | 62          |
|           | Total Percepciones                |                      | 1627.54              |               |             |
|           | <b>Neto a pagar</b>               |                      | <b>1106.28</b>       |               |             |

|           |                                  |                      |                      |               |             |
|-----------|----------------------------------|----------------------|----------------------|---------------|-------------|
| .....     |                                  |                      |                      |               |             |
| <b>71</b> | <b>Davalos Anaya Lilia Elisa</b> |                      |                      |               |             |
|           | AUXILIAR GRAL. DE PARQUES Y JARD | Afilación IMSS: ---- |                      |               |             |
|           | Fecha Ingr: 10/01/20             | Sal. diario: 100.00  | 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                         |                      | 1500                 |               | 32          |
|           | 132 quinquenio                   |                      | 63.77                |               | 39          |
|           |                                  |                      |                      |               | 41          |
|           |                                  |                      |                      |               | 54          |
|           | Total Percepciones               |                      | 1563.77              |               |             |
|           | <b>Neto a pagar</b>              |                      | <b>1664.37</b>       |               |             |

|           |                                  |                      |                      |               |             |
|-----------|----------------------------------|----------------------|----------------------|---------------|-------------|
| .....     |                                  |                      |                      |               |             |
| <b>76</b> | <b>Castañeda Roman Ricardo</b>   |                      |                      |               |             |
|           | AUXILIAR GRAL. DE PARQUES Y JARD | Afilación IMSS: ---- |                      |               |             |
|           | Fecha Ingr: 01/06/20             | Sal. diario: 100.00  | 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                         |                      | 1500                 |               | 32          |
|           | 132 quinquenio                   |                      | 127.54               |               | 39          |

|  |                     |  |                |  |    |
|--|---------------------|--|----------------|--|----|
|  |                     |  |                |  | 41 |
|  |                     |  |                |  | 54 |
|  |                     |  |                |  | 61 |
|  |                     |  |                |  | 62 |
|  |                     |  | .....          |  |    |
|  | Total Percepciones  |  | 1627.54        |  |    |
|  | <b>Neto a pagar</b> |  | <b>1184.78</b> |  |    |

|           |                                  |                     |                       |               |             |
|-----------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                  | -----               |                       |               |             |
| <b>77</b> | <b>Leal X Rosa Maria</b>         |                     |                       |               |             |
|           | AUXILIAR GRAL. DE PARQUES Y JARD |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/19             | Sal. diario: 100.00 | 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                         |                     | 1500                  |               | 32          |
|           | 132 quinquenio                   |                     | 191.31                |               | 39          |
|           |                                  |                     |                       |               | 41          |
|           |                                  |                     |                       |               | 54          |
|           |                                  |                     | .....                 |               |             |
|           | Total Percepciones               |                     | 1691.31               |               |             |
|           | <b>Neto a pagar</b>              |                     | <b>1791.91</b>        |               |             |

|           |                                   |                     |                       |               |             |
|-----------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                   | -----               |                       |               |             |
| <b>80</b> | <b>Galindo Lara Jesus Antonio</b> |                     |                       |               |             |
|           | AUXILIAR GRAL. DE PARQUES Y JARD  |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 15/01/19              | Sal. diario: 100.00 | 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                          |                     | 1500                  |               | 32          |
|           | 132 quinquenio                    |                     | 191.31                |               | 39          |
|           |                                   |                     |                       |               | 41          |
|           |                                   |                     |                       |               | 54          |
|           |                                   |                     | .....                 |               |             |
|           | Total Percepciones                |                     | 1691.31               |               |             |
|           | <b>Neto a pagar</b>               |                     | <b>1791.91</b>        |               |             |

|           |                                  |                     |                       |               |             |
|-----------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                  | -----               |                       |               |             |
| <b>81</b> | <b>Galindo Lara Luis</b>         |                     |                       |               |             |
|           | AUXILIAR GRAL. DE PARQUES Y JARD |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 04/12/19             | Sal. diario: 100.00 | 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              |  | 1500           |  | 32 |
| 132 | quinquenio          |  | 191.31         |  | 39 |
|     |                     |  |                |  | 41 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 1691.31        |  |    |
|     | <b>Neto a pagar</b> |  | <b>1791.91</b> |  |    |

|           |                                  |                     |                       |               |             |
|-----------|----------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>82</b> | <b>Justo Garcia Florentino</b>   |                     |                       |               |             |
|           | AUXILIAR GRAL. DE PARQUES Y JARD |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/04/19             | Sal. diario: 100.00 | 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                           |                     | 1500                  |               | 32          |
| 132       | quinquenio                       |                     | 191.31                |               | 39          |
|           |                                  |                     |                       |               | 41          |
|           |                                  |                     |                       |               | 54          |
|           |                                  |                     | .....                 |               |             |
|           | Total Percepciones               |                     | 1691.31               |               |             |
|           | <b>Neto a pagar</b>              |                     | <b>1791.91</b>        |               |             |

|           |                                       |                     |                       |               |             |
|-----------|---------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>83</b> | <b>Osorio Flores Francisco Javier</b> |                     |                       |               |             |
|           | AUXILIAR GRAL. DE PARQUES Y JARD      |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 17/07/20                  | Sal. diario: 100.00 | 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                                |                     | 1500                  |               | 32          |
| 132       | quinquenio                            |                     | 127.54                |               | 39          |
|           |                                       |                     |                       |               | 41          |
|           |                                       |                     |                       |               | 54          |
|           |                                       |                     | .....                 |               |             |
|           | Total Percepciones                    |                     | 1627.54               |               |             |
|           | <b>Neto a pagar</b>                   |                     | <b>1728.14</b>        |               |             |

|           |                                  |                     |                       |               |             |
|-----------|----------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>84</b> | <b>Osorio Flores Mario</b>       |                     |                       |               |             |
|           | AUXILIAR GRAL. DE PARQUES Y JARD |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 06/05/19             | Sal. diario: 100.00 | 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              |  | 1500           |  | 32 |
| 132 | quinquenio          |  | 255.08         |  | 39 |
|     |                     |  |                |  | 41 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 1755.08        |  |    |
|     | <b>Neto a pagar</b> |  | <b>1855.68</b> |  |    |

|           |                                       |                     |                      |               |             |
|-----------|---------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>85</b> | <b>Rodriguez Garcia Jose De Jesus</b> |                     |                      |               |             |
|           | AUXILIAR GRAL. DE                     | RFC: ROGJ-830930    | Afilación IMSS: ---- |               |             |
|           | Fecha Ingr: 07/02/20                  | Sal. diario: 100.00 | 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                                |                     | 1500                 |               | 32          |
| 132       | quinquenio                            |                     | 127.54               |               | 39          |
|           |                                       |                     |                      |               | 41          |
|           |                                       |                     |                      |               | 54          |
|           |                                       |                     |                      |               | 61          |
|           |                                       |                     | .....                |               |             |
|           | Total Percepciones                    |                     | 1627.54              |               |             |
|           | <b>Neto a pagar</b>                   |                     | <b>1417.21</b>       |               |             |

|           |                               |                     |                      |               |             |
|-----------|-------------------------------|---------------------|----------------------|---------------|-------------|
| <b>87</b> | <b>Leon Reyes Tomas</b>       |                     |                      |               |             |
|           | ENCARGADO DE JARDIN PRINCIPAL |                     | Afilación IMSS: ---- |               |             |
|           | Fecha Ingr: 30/03/20          | Sal. diario: 119.80 | 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                        |                     | 1797                 |               | 32          |
| 132       | quinquenio                    |                     | 127.54               |               | 39          |
|           |                               |                     |                      |               | 41          |
|           |                               |                     |                      |               | 54          |
|           |                               |                     | .....                |               |             |
|           | Total Percepciones            |                     | 1924.54              |               |             |
|           | <b>Neto a pagar</b>           |                     | <b>1991.24</b>       |               |             |

|           |                                      |                     |                      |               |             |
|-----------|--------------------------------------|---------------------|----------------------|---------------|-------------|
| <b>88</b> | <b>Madruño Chavez Carlos Alberto</b> |                     |                      |               |             |
|           | AUXILIAR GRAL. DE PARQUES Y JARD     |                     | Afilación IMSS: ---- |               |             |
|           | Fecha Ingr: 16/07/20                 | Sal. diario: 100.00 | 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              |  | 1500           |  | 32 |
| 132 | quinquenio          |  | 63.77          |  | 39 |
|     |                     |  |                |  | 41 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 1563.77        |  |    |
|     | <b>Neto a pagar</b> |  | <b>1664.37</b> |  |    |

|           |                                  |                     |                       |               |             |
|-----------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                  |                     |                       |               |             |
| <b>89</b> | <b>Chavez Chavez Lorenzo</b>     |                     |                       |               |             |
|           | AUXILIAR GRAL. DE PARQUES Y JARD |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 25/06/20             | Sal. diario: 100.00 | 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                           |                     | 1500                  |               | 32          |
| 132       | quinquenio                       |                     | 127.54                |               | 39          |
|           |                                  |                     |                       |               | 41          |
|           |                                  |                     |                       |               | 54          |
|           |                                  |                     | .....                 |               |             |
|           | Total Percepciones               |                     | 1627.54               |               |             |
|           | <b>Neto a pagar</b>              |                     | <b>1728.14</b>        |               |             |

|            |                                     |                     |                       |               |             |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                     |                     |                       |               |             |
| <b>155</b> | <b>Negrete Medina Marco Antonio</b> |                     |                       |               |             |
|            | AUXILIAR GRAL. DE PARQUES Y JARD    |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 22/06/20                | Sal. diario: 100.00 | 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                              |                     | 1500                  |               | 32          |
| 132        | quinquenio                          |                     | 63.77                 |               | 39          |
|            |                                     |                     |                       |               | 41          |
|            |                                     |                     |                       |               | 54          |
|            |                                     |                     |                       |               | 61          |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 1563.77               |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>1390.75</b>        |               |             |

|            |                                  |                     |                       |              |             |
|------------|----------------------------------|---------------------|-----------------------|--------------|-------------|
|            |                                  |                     |                       |              |             |
| <b>156</b> | <b>Rosales Covarrubias Jose</b>  |                     |                       |              |             |
|            | AUXILIAR GRAL. DE PARQUES Y JARD |                     | Afiliación IMSS: ---- |              |             |
|            | Fecha Ingr: 03/01/20             | Sal. diario: 100.00 | 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            |       | 1500                 |               | 32          |
|  | 132 quinquenio      |       | 63.77                |               | 39          |
|  |                     |       |                      |               | 41          |
|  |                     |       |                      |               | 54          |
|  |                     |       | .....                |               |             |
|  | Total Percepciones  |       | 1563.77              |               |             |
|  | <b>Neto a pagar</b> |       | <b>1664.37</b>       |               |             |

|            |                                       |                     |                       |               |             |
|------------|---------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                       | -----               |                       |               |             |
| <b>157</b> | <b>Ramirez Ramirez Daniel Armando</b> |                     |                       |               |             |
|            | AUXILIAR GRAL. DE PARQUES Y JARD      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 05/08/20                  | Sal. diario: 100.00 | 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                              |                     | 1500                  |               | 32          |
|            | 132 quinquenio                        |                     | 63.77                 |               | 39          |
|            |                                       |                     |                       |               | 41          |
|            |                                       |                     |                       |               | 54          |
|            |                                       |                     | .....                 |               |             |
|            | Total Percepciones                    |                     | 1563.77               |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>1664.37</b>        |               |             |

|            |                                  |                     |                       |               |             |
|------------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                  | -----               |                       |               |             |
| <b>165</b> | <b>Juarez Quiles Luis Miguel</b> |                     |                       |               |             |
|            | AUXILIAR GRAL. DE PARQUES Y JARD |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 24/11/20             | Sal. diario: 100.00 | 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                         |                     | 1500                  |               | 32          |
|            | 132 quinquenio                   |                     | 63.77                 |               | 39          |
|            |                                  |                     |                       |               | 41          |
|            |                                  |                     |                       |               | 54          |
|            |                                  |                     | .....                 |               |             |
|            | Total Percepciones               |                     | 1563.77               |               |             |
|            | <b>Neto a pagar</b>              |                     | <b>1664.37</b>        |               |             |

|            |                                  |                     |                       |             |             |
|------------|----------------------------------|---------------------|-----------------------|-------------|-------------|
|            |                                  | -----               |                       |             |             |
| <b>237</b> | <b>Flores Ramirez Rafael</b>     |                     |                       |             |             |
|            | AUXILIAR GRAL. DE PARQUES Y JARD |                     | Afiliación IMSS: ---- |             |             |
|            | Fecha Ingr: 22/01/20             | Sal. diario: 100.00 | 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            |       | 1500                 |               | 32          |
|  | 132 quinquenio      |       | 63.77                |               | 39          |
|  |                     |       |                      |               | 41          |
|  |                     |       |                      |               | 54          |
|  |                     |       | .....                |               |             |
|  | Total Percepciones  |       | 1563.77              |               |             |
|  | <b>Neto a pagar</b> |       | <b>1664.37</b>       |               |             |

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| <b>Total Departamento PARQUES Y JARDINES</b> |  |  |  |  |  |
|--|--|--|--|--|--|

|  | Percepción          |  | Importe  |  |    |
|--|---------------------|--|----------|--|----|
|  |                     |  |          |  |    |
|  | 1 Sueldo            |  | 27297    |  | 32 |
|  | 132 quinquenio      |  | 2231.95  |  | 39 |
|  |                     |  |          |  | 41 |
|  |                     |  |          |  | 54 |
|  |                     |  |          |  | 61 |
|  |                     |  |          |  | 62 |
|  |                     |  | .....    |  |    |
|  | Total Percepciones  |  | 29528.95 |  |    |
|  | Neto del departamer |  | 29556.08 |  |    |
|  | Total de empleados  |  | 18       |  |    |

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

|  |                       |      |      |  |  |
|--|-----------------------|------|------|--|--|
|  | Invalidez y Vida      | 0.00 | 0.00 |  |  |
|  | Cesantia y Vejez      | 0.00 | 0.00 |  |  |
|  | Enf. Gral. (3 SMDf)   | 0.00 | 0.00 |  |  |
|  | Enf. Gral. (Exc. 3SM) | 0.00 | 0.00 |  |  |

|  |                       |      |      |  |  |
|--|-----------------------|------|------|--|--|
|  | Enf. Gral. (Din. y Ga | 0.00 | 0.00 |  |  |
|--|-----------------------|------|------|--|--|

'20 RASTRO Reg Pat IMSS: 000-00000-00-0

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

|           |                              |                     |                       |               |             |
|-----------|------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>24</b> | <b>Meza Rodriguez Victor</b> |                     |                       |               |             |
|           | INSPECTOR GANADERO           |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/01/20         | Sal. diario: 268.33 | 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                     |                     | 4024.95               |               | 41          |
|           |                              |                     |                       |               | 49          |
|           |                              |                     | .....                 |               |             |
|           | Total Percepciones           |                     | 4024.95               |               |             |
|           | <b>Neto a pagar</b>          |                     | <b>3671.91</b>        |               |             |

|            |                               |                     |                       |               |             |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>132</b> | <b>Espiritu Ramirez Julio</b> |                     |                       |               |             |
|            | AUXILIAR GENERAL DEL RASTRO   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 11/02/19          | Sal. diario: 130.63 | 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                      |                     | 1959.45               |               | 32          |
|            | 132 quinquenio                |                     | 191.31                |               | 39          |
|            |                               |                     |                       |               | 41          |
|            |                               |                     |                       |               | 54          |
|            |                               |                     |                       |               | 61          |
|            |                               |                     |                       |               | 62          |
|            |                               |                     | .....                 |               |             |
|            | Total Percepciones            |                     | 2150.76               |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>1379.19</b>        |               |             |

|            |                               |                     |                       |               |             |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>133</b> | <b>Hernandez Cueto Miguel</b> |                     |                       |               |             |
|            | AUXILIAR GENERAL DEL RASTRO   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 23/01/19          | Sal. diario: 130.63 | 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              |  | 1959.45        |  | 32 |
| 132 | quinquenio          |  | 191.31         |  | 39 |
|     |                     |  |                |  | 41 |
|     |                     |  |                |  | 54 |
|     |                     |  |                |  | 64 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 2150.76        |  |    |
|     | <b>Neto a pagar</b> |  | <b>1705.45</b> |  |    |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              | -----               |                       |               |             |
| <b>134</b> | <b>Rodriguez Cano Samuel</b> |                     |                       |               |             |
|            | AUXILIAR GENERAL DEL RASTRO  |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/01/20         | Sal. diario: 130.62 | 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                       |                     | 1959.3                |               | 32          |
| 132        | quinquenio                   |                     | 127.54                |               | 39          |
|            |                              |                     |                       |               | 41          |
|            |                              |                     |                       |               | 54          |
|            |                              |                     | .....                 |               |             |
|            | Total Percepciones           |                     | 2086.84               |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>2141.54</b>        |               |             |

|            |                             |                     |                       |               |             |
|------------|-----------------------------|---------------------|-----------------------|---------------|-------------|
|            |                             | -----               |                       |               |             |
| <b>158</b> | <b>Cruz Guzman Ricardo</b>  |                     |                       |               |             |
|            | AUXILIAR GENERAL DEL RASTRO |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 25/09/20        | Sal. diario: 130.62 | 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                      |                     | 1959.3                |               | 32          |
| 132        | quinquenio                  |                     | 63.77                 |               | 39          |
|            |                             |                     |                       |               | 41          |
|            |                             |                     |                       |               | 54          |
|            |                             |                     | .....                 |               |             |
|            | Total Percepciones          |                     | 2023.07               |               |             |
|            | <b>Neto a pagar</b>         |                     | <b>2077.77</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                | -----               |                       |               |             |
| <b>164</b> | <b>Barragan Alfaro Rodrigo</b> |                     |                       |               |             |
|            | CHOFER DEL RASTRO              |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 30/03/20           | Sal. diario: 117.94 | 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              |  | 1769.1         |  | 32 |
|   |                     |  |                |  | 39 |
|   |                     |  |                |  | 41 |
|   |                     |  |                |  | 54 |
|   |                     |  | .....          |  |    |
|   | Total Percepciones  |  | 1769.1         |  |    |
|   | <b>Neto a pagar</b> |  | <b>1837.87</b> |  |    |

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**Total Departamento RASTRO**

|     | Percepción          |  | Importe  |  |    |
|-----|---------------------|--|----------|--|----|
| 1   | Sueldo              |  | 13631.55 |  | 32 |
| 132 | quinquenio          |  | 573.93   |  | 39 |
|     |                     |  |          |  | 41 |
|     |                     |  |          |  | 49 |
|     |                     |  |          |  | 54 |
|     |                     |  |          |  | 61 |
|     |                     |  |          |  | 62 |
|     |                     |  |          |  | 64 |
|     |                     |  | .....    |  |    |
|     | Total Percepciones  |  | 14205.48 |  |    |
|     | Neto del departamer |  | 12813.73 |  |    |
|     | Total de empleados  |  | 6        |  |    |

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|  | Rubros I.M.S.S.     | Empresa | Empleado |  |  |
|--|---------------------|---------|----------|--|--|
|  | .....               | .....   | .....    |  |  |
|  | Invalidez y Vida    | 0.00    | 25.34    |  |  |
|  | Cesantia y Vejez    | 0.00    | 45.62    |  |  |
|  | Enf. Gral. (3 SMDF) | 0.00    | 0.00     |  |  |

|  |                         |      |       |  |  |
|--|-------------------------|------|-------|--|--|
|  | Enf. Gral. (Exc. 3SM)   | 0.00 | 5.45  |  |  |
|  | Enf. Gral. (Din. y Gas) | 0.00 | 25.33 |  |  |

**'21 DESARROLLO HUMANO, AGROPECUARIO Y ECONOM Reg Pat IMSS: 000-00000-00-0**

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

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

|           |                                |                       |                      |               |             |
|-----------|--------------------------------|-----------------------|----------------------|---------------|-------------|
| <b>93</b> | <b>Almejo Ojeda Rosa Maria</b> |                       |                      |               |             |
|           | SECRETARIA DE DESARROLLO MUNIC | Afiliación IMSS: ---- |                      |               |             |
|           | Fecha Ingr: 08/09/20           | Sal. diario: 202.87   | 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                       |                       | 3043.05              |               | 32          |
|           | 132 quinquenio                 |                       | 127.54               |               | 41          |
|           |                                |                       |                      |               | 49          |
|           |                                |                       |                      |               | 54          |
|           |                                |                       |                      |               | 61          |
|           |                                |                       | .....                |               |             |
|           | Total Percepciones             |                       | 3170.59              |               |             |
|           | <b>Neto a pagar</b>            |                       | <b>2861.62</b>       |               |             |

|            |  |                       |                      |               |             |
|------------|--|-----------------------|----------------------|---------------|-------------|
| <b>136</b> | <b>Montes De Oca Espiritu Martin Alejandro</b> |                       |                      |               |             |
|            | CHOFER A                                       | Afiliación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 04/03/20                           | Sal. diario: 159.80   | 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                                       |                       | 2397                 |               | 32          |
|            | 132 quinquenio                                 |                       | 127.54               |               | 39          |
|            |  |                       |                      |               | 41          |
|            |  |                       |                      |               | 54          |
|            |  |                       | .....                |               |             |
|            | Total Percepciones                             |                       | 2524.54              |               |             |
|            | <b>Neto a pagar</b>                            |                       | <b>2504.12</b>       |               |             |

|            |                              |                       |               |               |             |
|------------|------------------------------|-----------------------|---------------|---------------|-------------|
| <b>137</b> | <b>Hernandez Lopez Enoch</b> |                       |               |               |             |
|            | CHOFER A                     | Afiliación IMSS: ---- |               |               |             |
|            | Fecha Ingr: 23/09/20         | Sal. diario: 159.80   | 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              |       | 2397                 |               | 32          |
| 132 | quinquenio          |       | 127.54               |               | 39          |
|     |                     |       |                      |               | 41          |
|     |                     |       |                      |               | 54          |
|     |                     |       |                      |               | 61          |
|     |                     |       |                      |               | 62          |
|     |                     |       | .....                |               |             |
|     | Total Percepciones  |       | 2524.54              |               |             |
|     | <b>Neto a pagar</b> |       | <b>1595.92</b>       |               |             |

|            |   |                       |                      |               |             |
|------------|---|-----------------------|----------------------|---------------|-------------|
| <b>386</b> | <b>Hernandez Gonzalez Carlos Fabian</b> |                       |                      |               |             |
|            | DIRECTOR DE DESARROLLO MUNICIP          | Afiliación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 01/10/20                    | Sal. diario: 345.00   | S.D.I: 266.67        | S.B.C: 266.67 | Cotiza Fijo |
|            | Días pagados:                           | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |   |                       |                      |               |             |
| 1          | Sueldo                                  |                       | 5175                 |               | 41          |
|            |   |                       |                      |               | 49          |
|            |   |                       | .....                |               |             |
|            | Total Percepciones                      |                       | 5175                 |               |             |
|            | <b>Neto a pagar</b>                     |                       | <b>4616.88</b>       |               |             |

**Total Departamento DESARROLLO HUMANO, AGROPECUARIO Y ECONOM**

|     | Percepción          |  | Importe  |    |
|-----|---------------------|--|----------|----|
| 1   | Sueldo              |  | 13012.05 | 32 |
| 132 | quinquenio          |  | 382.62   | 39 |
|     |                     |  |          | 41 |
|     |                     |  |          | 49 |
|     |                     |  |          | 54 |
|     |                     |  |          | 61 |
|     |                     |  |          | 62 |
|     |                     |  | .....    |    |
|     | Total Percepciones  |  | 13394.67 |    |
|     | Neto del departamer |  | 11578.54 |    |
|     | Total de empleados  |  | 4        |    |

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

|  |                        |      |      |  |  |
|--|------------------------|------|------|--|--|
|  | Invalidez y Vida       | 0.00 | 0.00 |  |  |
|  | Cesantia y Vejez       | 0.00 | 0.00 |  |  |
|  | Enf. Gral. (3 SMDF)    | 0.00 | 0.00 |  |  |
|  | Enf. Gral. (Exc. 3SM)  | 0.00 | 0.00 |  |  |
|  | Enf. Gral. (Din. y Ga: | 0.00 | 0.00 |  |  |
|  |                        |      |      |  |  |

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

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

|           |                                   |                     |                       |               |             |
|-----------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>41</b> | <b>Cardenas Urdiano Ana Lilia</b> |                     |                       |               |             |
|           | (Ninguno)                         |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 01/04/19              | Sal. diario: 186.67 | 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                          |                     | 2800.05               |               | 32          |
|           | 132 quinquenio                    |                     | 191.31                |               | 41          |
|           |                                   |                     |                       |               | 49          |
|           |                                   |                     |                       |               | 54          |
|           |                                   |                     | .....                 |               |             |
|           | Total Percepciones                |                     | 2991.36               |               |             |
|           | <b>Neto a pagar</b>               |                     | <b>2908.14</b>        |               |             |

|            |                                  |                     |                       |               |             |
|------------|----------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>139</b> | <b>Campos Contreras Consuelo</b> |                     |                       |               |             |
|            | OFICIAL AUX. DE REGISTRO CIVIL   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 07/04/19             | Sal. diario: 230.50 | S.D.I: 149.39         | S.B.C: 149.39 | Cotiza Fijo |
|            | Días pagados:                    | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |

|     |                     |  |                |  |    |
|-----|---------------------|--|----------------|--|----|
|     |                     |  |                |  |    |
| 1   | Sueldo              |  | 3457.5         |  | 32 |
| 132 | quinquenio          |  | 255.08         |  | 41 |
|     |                     |  |                |  | 49 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 3712.58        |  |    |
|     | <b>Neto a pagar</b> |  | <b>3530.97</b> |  |    |

|            |                                   |                     |                       |               |             |
|------------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                   |                     |                       |               |             |
|            |                                   | -----               |                       |               |             |
| <b>426</b> | <b>Aceves Fajardo Cruz Armida</b> |                     |                       |               |             |
|            | JEFE OFICIAL DEL REGISTRO CIVIL   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20              | Sal. diario: 345.00 | S.D.I: 355.86         | S.B.C: 355.86 | Cotiza Fijo |
|            | Días pagados:                     | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                   |                     |                       |               |             |
| 1          | Sueldo                            |                     | 5175                  |               | 41          |
|            |                                   |                     |                       |               | 49          |
|            |                                   |                     | .....                 |               |             |
|            | Total Percepciones                |                     | 5175                  |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>4616.88</b>        |               |             |

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|---------------------------|-----------------------|-------|----------|--|----|
|                           |                       |       |          |  |    |
|                           |                       | ----- |          |  |    |
|                           |                       |       |          |  |    |
| <b>Total Departamento</b> | <b>REGISTRO CIVIL</b> |       |          |  |    |
|                           | Percepción            |       | Importe  |  |    |
| 1                         | Sueldo                |       | 11432.55 |  | 32 |
| 132                       | quinquenio            |       | 446.39   |  | 41 |
|                           |                       |       |          |  | 49 |
|                           |                       |       |          |  | 54 |
|                           |                       |       | .....    |  |    |
|                           | Total Percepciones    |       | 11878.94 |  |    |
|                           | Neto del departamer   |       | 11055.99 |  |    |
|                           | Total de empleados    |       | 3        |  |    |

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| Rubros I.M.S.S.        | Empresa | Empleado |  |  |
|------------------------|---------|----------|--|--|
| .....                  | .....   | .....    |  |  |
| Invalidez y Vida       | 0.00    | 13.98    |  |  |
| Cesantia y Vejez       | 0.00    | 25.17    |  |  |
| Enf. Gral. (3 SMDF)    | 0.00    | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)  | 0.00    | 0.00     |  |  |
| Enf. Gral. (Din. y Ga) | 0.00    | 13.98    |  |  |

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

|            |                                   |                     |                       |               |             |
|------------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
| .....      | .....                             | .....               | .....                 |               |             |
| Percepción |                                   | Importe             |                       |               |             |
| <b>131</b> | <b>Cortes Garcia Maria Esther</b> |                     |                       |               |             |
|            | CONSERJE                          |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 22/05/19              | Sal. diario: 100.00 | 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                          |                     | 1500                  |               | 32          |
|            | 132 quinquenio                    |                     | 191.31                |               | 39          |
|            |                                   |                     |                       |               | 41          |
|            |                                   |                     |                       |               | 54          |
|            |                                   |                     | .....                 |               |             |
|            | Total Percepciones                |                     | 1691.31               |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>1791.91</b>        |               |             |

|            |                               |                     |                       |               |             |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|
|            | .....                         |                     |                       |               |             |
| <b>138</b> | <b>Cajita Ceballos Oselio</b> |                     |                       |               |             |
|            | ENCARGADO DE BIBLIOTECA       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/04/19          | Sal. diario: 105.70 | 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                      |                     | 1585.5                |               | 32          |
|            | 132 quinquenio                |                     | 191.31                |               | 39          |
|            |                               |                     |                       |               | 41          |
|            |                               |                     |                       |               | 54          |
|            |                               |                     | .....                 |               |             |

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|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 1776.81        |  |  |
|  | <b>Neto a pagar</b> |  | <b>1871.08</b> |  |  |

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|------------|--|-----------------------|----------------------|---------------|-------------|
|            |  | -----                 |                      |               |             |
| <b>147</b> | <b>Benitez Avalos Blanca Alejandra</b> |                       |                      |               |             |
|            | ENC. DE TURISMO, EDUCACION Y CUL       | Afiliación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 01/07/20                   | Sal. diario: 105.70   | 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                               |                       | 1585.5               |               | 32          |
|            | 132 quinquenio                         |                       | 63.77                |               | 39          |
|            |  |                       |                      |               | 41          |
|            |  |                       |                      |               | 54          |
|            |  |                       | .....                |               |             |
|            | Total Percepciones                     |                       | 1649.27              |               |             |
|            | <b>Neto a pagar</b>                    |                       | <b>1743.54</b>       |               |             |

|            |                                       |                       |                      |               |             |
|------------|---------------------------------------|-----------------------|----------------------|---------------|-------------|
|            |                                       | -----                 |                      |               |             |
| <b>404</b> | <b>Hernandez Mejia Luis Francisco</b> |                       |                      |               |             |
|            | DIRECTOR DE TURISMO, EDUCACION        | Afiliación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 01/10/20                  | Sal. diario: 288.53   | S.D.I: 286.03        | S.B.C: 286.03 | Cotiza Fijo |
|            | Días pagados:                         | 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                       |                      |               |             |
|            | 1 Sueldo                              |                       | 4327.95              |               | 41          |
|            |                                       |                       |                      |               | 49          |
|            |                                       |                       | .....                |               |             |
|            | Total Percepciones                    |                       | 4327.95              |               |             |
|            | <b>Neto a pagar</b>                   |                       | <b>3924.84</b>       |               |             |

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| <b>Total Departamento EDUCACION, CULTURA Y TURISMO</b> |                    |  |         |  |    |
|  | Percepción         |  | Importe |  |    |
|  |                    |  |         |  |    |
|  | 1 Sueldo           |  | 8998.95 |  | 32 |
|  | 132 quinquenio     |  | 446.39  |  | 39 |
|  |                    |  |         |  | 41 |
|  |                    |  |         |  | 49 |
|  |                    |  |         |  | 54 |
|  |                    |  | .....   |  |    |
|  | Total Percepciones |  | 9445.34 |  |    |

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|--|---------------------|--|---------|--|--|
|  | Neto del departamer |  | 9331.37 |  |  |
|  | Total de empleados  |  | 4       |  |  |

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

|                       |      |      |  |  |
|-----------------------|------|------|--|--|
| Invalidez y Vida      | 0.00 | 0.00 |  |  |
| Cesantia y Vejez      | 0.00 | 0.00 |  |  |
| Enf. Gral. (3 SMDF)   | 0.00 | 0.00 |  |  |
| Enf. Gral. (Exc. 3SM) | 0.00 | 0.00 |  |  |
| Enf. Gral. (Din. y Ga | 0.00 | 0.00 |  |  |

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'24 CEMENTERIOS Reg Pat IMSS: 000-00000-00-0

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

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**128 Rosales Cantero Daniel**

|                           |                       |  |  |  |
|---------------------------|-----------------------|--|--|--|
| ENC. DE PERSONAL DE CAMPO | Afiliación IMSS: ---- |  |  |  |
|---------------------------|-----------------------|--|--|--|

|                      |                     |               |               |             |
|----------------------|---------------------|---------------|---------------|-------------|
| Fecha Ingr: 01/04/19 | Sal. diario: 121.03 | 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: |
|---------------|-------|----------------------|---------------|-------------|

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| 1 Sueldo |  | 1815.45 |  | 32 |
|----------|--|---------|--|----|

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|----------------|--|--------|--|----|
| 132 quinquenio |  | 191.31 |  | 39 |
|----------------|--|--------|--|----|

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|  |  |  |  | 41 |
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|  |  |  |  | 54 |
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| Total Percepciones |  | 2006.76 |  |  |
|--------------------|--|---------|--|--|

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|---------------------|--|---------------|--|--|
| <b>Neto a pagar</b> |  | <b>2072.1</b> |  |  |
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| <b>Total Departamento CEMENTERIOS</b> |                     |  |         |    |
|                                       | Percepción          |  | Importe |    |
|                                       | 1 Sueldo            |  | 1815.45 | 32 |
|                                       | 132 quinquenio      |  | 191.31  | 39 |
|                                       |                     |  |         | 41 |
|                                       |                     |  |         | 54 |
|                                       |                     |  | .....   |    |
|                                       | Total Percepciones  |  | 2006.76 |    |
|                                       | Neto del departamer |  | 2072.1  |    |
|                                       | Total de empleados  |  | 1       |    |

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

**'26 FOMENTO DEPORTIVO Reg Pat IMSS: 000-00000-00-0**

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

|           |                                  |                       |                      |                           |
|-----------|----------------------------------|-----------------------|----------------------|---------------------------|
| <b>96</b> | <b>Hernandez Espinoza Lucio</b>  |                       |                      |                           |
|           | ENC. DE ESPACIOS ABIERTOS LA MEZ | Afiliación IMSS: ---- |                      |                           |
|           | Fecha Ingr: 01/01/20             | Sal. diario: 164.87   | 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                         |                       | 2473.05              | 32                        |

|     |                     |  |                |  |    |
|-----|---------------------|--|----------------|--|----|
| 132 | quinquenio          |  | 127.54         |  | 41 |
|     |                     |  |                |  | 49 |
|     |                     |  |                |  | 54 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 2600.59        |  |    |
|     | <b>Neto a pagar</b> |  | <b>2571.13</b> |  |    |

|            |                               |                     |                       |               |             |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                               | -----               |                       |               |             |
| <b>140</b> | <b>Perez Flores Ramon</b>     |                     |                       |               |             |
|            | AUXILIAR DE FOMENTO DEPORTIVO |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 20/10/20          | Sal. diario: 100.00 | 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                      |                     | 1500                  |               | 32          |
|            | 132 quinquenio                |                     | 127.54                |               | 39          |
|            |                               |                     |                       |               | 41          |
|            |                               |                     |                       |               | 54          |
|            |                               |                     | .....                 |               |             |
|            | Total Percepciones            |                     | 1627.54               |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>1728.14</b>        |               |             |

|            |                                |                    |                       |               |             |
|------------|--------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                                | -----              |                       |               |             |
| <b>143</b> | <b>Cruz Ramirez Abel David</b> |                    |                       |               |             |
|            | ENC. DE LA ALBERCA MUNICIPAL   |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/08/19           | Sal. diario: 95.54 | 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                       |                    | 1433.1                |               | 32          |
|            | 132 quinquenio                 |                    | 191.31                |               | 39          |
|            |                                |                    |                       |               | 41          |
|            |                                |                    |                       |               | 54          |
|            |                                |                    | .....                 |               |             |
|            | Total Percepciones             |                    | 1624.41               |               |             |
|            | <b>Neto a pagar</b>            |                    | <b>1729.96</b>        |               |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              | -----               |                       |               |             |
| <b>152</b> | <b>Ruiz Ruiz Jorge</b>       |                     |                       |               |             |
|            | ENCARGADO DE ESPACIO ABIERTO |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 27/04/20         | Sal. diario: 158.33 | 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                     |                     | 2374.95               |               | 32          |

|  |                     |  |                |  |    |
|--|---------------------|--|----------------|--|----|
|  |                     |  |                |  | 39 |
|  |                     |  |                |  | 41 |
|  |                     |  |                |  | 54 |
|  |                     |  | .....          |  |    |
|  | Total Percepciones  |  | 2374.95        |  |    |
|  | <b>Neto a pagar</b> |  | <b>2357.15</b> |  |    |

|            |                             |                     |                       |               |             |
|------------|-----------------------------|---------------------|-----------------------|---------------|-------------|
|            |                             |                     |                       |               |             |
|            |                             | -----               |                       |               |             |
| <b>161</b> | <b>Barajas Aranda Jesus</b> |                     |                       |               |             |
|            | AUX. DE LA UNIDAD DEPORTIVA |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/01/20        | Sal. diario: 114.63 | 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                    |                     | 1719.45               |               | 32          |
|            | 132 quinquenio              |                     | 63.77                 |               | 39          |
|            |                             |                     |                       |               | 41          |
|            |                             |                     |                       |               | 54          |
|            |                             |                     | .....                 |               |             |
|            | Total Percepciones          |                     | 1783.22               |               |             |
|            | <b>Neto a pagar</b>         |                     | <b>1860.75</b>        |               |             |

|            |                                 |                    |                       |               |             |
|------------|---------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                                 |                    |                       |               |             |
|            |                                 | -----              |                       |               |             |
| <b>234</b> | <b>Villalvazo Chavez Oscar</b>  |                    |                       |               |             |
|            | ENTRENADOR DE SELECCIONES DEPOR |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 06/03/20            | Sal. diario: 25.80 | 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                        |                    | 387.00                |               | 32          |
|            |                                 |                    |                       |               | 39          |
|            |                                 |                    |                       |               | 41          |
|            |                                 |                    | .....                 |               |             |
|            | Total Percepciones              |                    | 387.00                |               |             |
|            | <b>Neto a pagar</b>             |                    | <b>574.03</b>         |               |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              |                     |                       |               |             |
|            |                              | -----               |                       |               |             |
| <b>472</b> | <b>Cueto Sandoval Rafael</b> |                     |                       |               |             |
|            | CORRDINADOR DE DEPORTES      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/12/20         | Sal. diario: 138.73 | 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                     |                     | 2080.95               |               | 32          |
|            |                              |                     |                       |               | 39          |

|  |                         |         |               |  |       |
|--|-------------------------|---------|---------------|--|-------|
|  |                         |         |               |  | 41    |
|  |                         |         | .....         |  |       |
|  | Total Percepciones      |         | 2080.95       |  |       |
|  | <b>Neto a pagar</b>     |         | <b>2147.3</b> |  |       |
|  |                         |         |               |  |       |
|  |                         |         |               |  |       |
|  |                         |         |               |  |       |
| <b>Total Departamento FOMENTO DEPORTIVO</b>                |                         |         |               |  |       |
|  | Percepción              |         | Importe       |  |       |
|  | 1 Sueldo                |         | 11968.5       |  | 32    |
|  | 132 quinquenio          |         | 510.16        |  | 39    |
|  |                         |         |               |  | 41    |
|  |                         |         |               |  | 49    |
|  |                         |         |               |  | 54    |
|  |                         |         | .....         |  |       |
|  | Total Percepciones      |         | 12478.66      |  |       |
|  | Neto del departamer     |         | 12968.46      |  |       |
|  | Total de empleados      |         | 7             |  |       |
|  |                         |         |               |  |       |
|  |                         |         |               |  |       |
|  |                         |         |               |  | ..... |
|  |                         |         |               |  |       |
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|  |                         |         |               |  |       |
|  | Rubros I.M.S.S.         | Empresa | Empleado      |  |       |
|  | .....                   | .....   | .....         |  |       |
|  | Invalidez y Vida        | 0.00    | 0.00          |  |       |
|  | Cesantia y Vejez        | 0.00    | 0.00          |  |       |
|  | Enf. Gral. (3 SMDF)     | 0.00    | 0.00          |  |       |
|  | Enf. Gral. (Exc. 3SM)   | 0.00    | 0.00          |  |       |
|  | Enf. Gral. (Din. y Gas) | 0.00    | 0.00          |  |       |
|  |                         |         |               |  |       |
|  |                         |         |               |  |       |
| <b>'27 AGENCIA DEL REPARO Reg Pat IMSS: 000-00000-00-0</b> |                         |         |               |  |       |
|  |                         |         |               |  |       |
|  |                         |         |               |  |       |

|            | Percepción                      |                    | Importe               |               |             |
|------------|---------------------------------|--------------------|-----------------------|---------------|-------------|
| <b>238</b> | <b>Ramirez Medina Consuelo</b>  |                    |                       |               |             |
|            | AUX. DE ASEO PARQUES Y JARDINES |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/02/20            | Sal. diario: 35.13 | S.D.I: 35.12          | S.B.C: 35.12  | Cotiza Fijo |
|            | Días pagados:                   | 15.00              | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                 |                    |                       |               |             |
|            | 1 Sueldo                        |                    | 526.95                |               | 32          |
|            | 132 quinquenio                  |                    | 63.77                 |               | 39          |
|            |                                 |                    |                       |               | 41          |
|            |                                 |                    |                       |               | 54          |
|            |                                 |                    | .....                 |               |             |
|            | Total Percepciones              |                    | 590.72                |               |             |
|            | <b>Neto a pagar</b>             |                    | <b>763.53</b>         |               |             |

|            |                                 |                     |                       |               |             |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                 | -----               |                       |               |             |
| <b>492</b> | <b>Ramos Sanchez Angel</b>      |                     |                       |               |             |
|            | AGENTE MUNICIPAL DE "EL REPARO" |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 29/08/20            | Sal. diario: 118.30 | 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                        |                     | 1774.5                |               | 32          |
|            |                                 |                     |                       |               | 39          |
|            |                                 |                     |                       |               | 41          |
|            |                                 |                     | .....                 |               |             |
|            | Total Percepciones              |                     | 1774.5                |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>1860.61</b>        |               |             |

|  |                     | ----- |         |  |    |
|--|---------------------|-------|---------|--|----|
|  |                     |       |         |  |    |
| <b>Total Departamento AGENCIA DEL REPARO</b> |                     |       |         |  |    |
|  | Percepción          |       | Importe |  |    |
|  | 1 Sueldo            |       | 2301.45 |  | 32 |
|  | 132 quinquenio      |       | 63.77   |  | 39 |
|  |                     |       |         |  | 41 |
|  |                     |       |         |  | 54 |
|  |                     |       | .....   |  |    |
|  | Total Percepciones  |       | 2365.22 |  |    |
|  | Neto del departamer |       | 2624.14 |  |    |
|  | Total de empleados  |       | 2       |  |    |



|  |  |  |  |  |    |
|--|--|--|--|--|----|
|  |  |  |  |  |    |
|  |  |  |  |  |    |
|  |  |  |  |  |    |
|  |  |  |  |  |    |
|  |  |  |  |  | 90 |
|  |  |  |  |  |    |
|  |  |  |  |  |    |

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

**35 JUBILACIONES Reg Pat IMSS: 000-00000-00-0**

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

|           |                                      |                     |                       |               |             |
|-----------|--------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>25</b> | <b>Aguilar Verdin Martin Valente</b> |                     |                       |               |             |
|           | JUBILADO                             |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 06/01/19                 | Sal. diario: 230.75 | 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                             |                     | 3461.25               |               | 32          |
|           | 132 quinquenio                       |                     | 382.62                |               | 41          |
|           |                                      |                     | .....                 |               | 49          |
|           | Total Percepciones                   |                     | 3843.87               |               |             |
|           | <b>Neto a pagar</b>                  |                     | <b>3696.43</b>        |               |             |

|           |                             |                    |                       |              |             |
|-----------|-----------------------------|--------------------|-----------------------|--------------|-------------|
| <b>79</b> | <b>Aldama Larios Martin</b> |                    |                       |              |             |
|           | JUBILADO                    |                    | Afiliación IMSS: ---- |              |             |
|           | Fecha Ingr: 01/04/19        | Sal. diario: 97.00 | 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              |       | 1455                 |               | 32          |
|   |                     |       |                      |               | 39          |
|   |                     |       |                      |               | 41          |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 1455                 |               |             |
|   | <b>Neto a pagar</b> |       | <b>1573.48</b>       |               |             |

|           |                             |                     |                       |               |             |
|-----------|-----------------------------|---------------------|-----------------------|---------------|-------------|
|           |                             | -----               |                       |               |             |
| <b>86</b> | <b>Guzman Tadillo Petra</b> |                     |                       |               |             |
|           | JUBILADO                    |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 15/10/20        | Sal. diario: 100.00 | 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                      |                     | 1500                  |               | 32          |
| 132       | quinquenio                  |                     | 127.54                |               | 39          |
|           |                             |                     |                       |               | 41          |
|           |                             |                     | .....                 |               |             |
|           | Total Percepciones          |                     | 1627.54               |               |             |
|           | <b>Neto a pagar</b>         |                     | <b>1743.14</b>        |               |             |

|           |                                     |                     |                       |               |             |
|-----------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
|           |                                     | -----               |                       |               |             |
| <b>90</b> | <b>Fernandez Baltazar Bonifacio</b> |                     |                       |               |             |
|           | JUBILADO                            |                     | Afiliación IMSS: ---- |               |             |
|           | Fecha Ingr: 12/05/19                | Sal. diario: 100.00 | 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                              |                     | 1500                  |               | 32          |
| 132       | quinquenio                          |                     | 191.31                |               | 39          |
|           |                                     |                     |                       |               | 41          |
|           |                                     |                     | .....                 |               |             |
|           | Total Percepciones                  |                     | 1691.31               |               |             |
|           | <b>Neto a pagar</b>                 |                     | <b>1806.91</b>        |               |             |

|            |                               |                     |                       |               |             |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                               | -----               |                       |               |             |
| <b>125</b> | <b>Alfaro Navarro Alberto</b> |                     |                       |               |             |
|            | JUBILADO                      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 01/08/20         | Sal. diario: 102.77 | S.D.I: 102.94         | S.B.C: 102.94 | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                               |                     |                       |               |             |
| 1          | Sueldo                        |                     | 1541.55               |               | 32          |

|  |                     |  |                |  |    |
|--|---------------------|--|----------------|--|----|
|  |                     |  |                |  | 39 |
|  |                     |  |                |  | 41 |
|  |                     |  | .....          |  |    |
|  | Total Percepciones  |  | 1541.55        |  |    |
|  | <b>Neto a pagar</b> |  | <b>1654.49</b> |  |    |

|            |  |                     |                       |               |             |
|------------|--|---------------------|-----------------------|---------------|-------------|
|            |  | -----               |                       |               |             |
| <b>226</b> | <b>Ramirez Arias Maria Isabel Cristina</b> |                     |                       |               |             |
|            | JUBILADO                                   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/04/20                       | Sal. diario: 149.30 | 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                                   |                     | 2239.5                |               | 32          |
|            | 132 quinquenio                             |                     | 63.77                 |               | 39          |
|            |  |                     |                       |               | 41          |
|            |  |                     | .....                 |               |             |
|            | Total Percepciones                         |                     | 2303.27               |               |             |
|            | <b>Neto a pagar</b>                        |                     | <b>2338.44</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                | -----               |                       |               |             |
| <b>243</b> | <b>Rodriguez Sanchez Pablo</b> |                     |                       |               |             |
|            | JUBILADO                       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/04/19           | Sal. diario: 109.87 | 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                       |                     | 1648.05               |               | 32          |
|            |                                |                     |                       |               | 39          |
|            |                                |                     |                       |               | 41          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 1648.05               |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>1754.18</b>        |               |             |

|            |                                  |                     |                       |               |             |
|------------|----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                  | -----               |                       |               |             |
| <b>244</b> | <b>Rosales Covarrubias Jesus</b> |                     |                       |               |             |
|            | JUBILADO                         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/19             | Sal. diario: 125.16 | 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                         |                     | 1877.4                |               | 32          |
|            |                                  |                     |                       |               | 39          |
|            |                                  |                     |                       |               | 41          |
|            |                                  |                     | .....                 |               |             |

|  |                     |  |                |  |  |
|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 1877.4         |  |  |
|  | <b>Neto a pagar</b> |  | <b>1956.93</b> |  |  |

|            |                                      |                    |                       |               |             |
|------------|--------------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                                      | -----              |                       |               |             |
| <b>245</b> | <b>Covarrubias Flores Jose Maria</b> |                    |                       |               |             |
|            | JUBILADO                             |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/04/19                 | Sal. diario: 68.37 | 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                             |                    | 1025.55               |               | 32          |
|            |                                      |                    |                       |               | 39          |
|            |                                      |                    |                       |               | 41          |
|            |                                      |                    | .....                 |               |             |
|            | Total Percepciones                   |                    | 1025.55               |               |             |
|            | <b>Neto a pagar</b>                  |                    | <b>1171.62</b>        |               |             |

|            |                                 |                    |                       |               |             |
|------------|---------------------------------|--------------------|-----------------------|---------------|-------------|
|            |                                 | -----              |                       |               |             |
| <b>246</b> | <b>Quiles Villalvazo Miguel</b> |                    |                       |               |             |
|            | JUBILADO                        |                    | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 24/09/19            | Sal. diario: 41.45 | 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                        |                    | 621.75                |               | 32          |
|            |                                 |                    |                       |               | 39          |
|            |                                 |                    |                       |               | 41          |
|            |                                 |                    | .....                 |               |             |
|            | Total Percepciones              |                    | 621.75                |               |             |
|            | <b>Neto a pagar</b>             |                    | <b>793.76</b>         |               |             |

|            |                               |                     |                       |               |             |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                               | -----               |                       |               |             |
| <b>250</b> | <b>Garcia Alvarado Otilio</b> |                     |                       |               |             |
|            | JUBILADO                      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/04/19          | Sal. diario: 115.17 | 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                      |                     | 1727.55               |               | 32          |
|            |                               |                     |                       |               | 39          |
|            |                               |                     |                       |               | 41          |
|            |                               |                     | .....                 |               |             |
|            | Total Percepciones            |                     | 1727.55               |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>1821.76</b>        |               |             |

|            |  |                     |                       |               |             |
|------------|--|---------------------|-----------------------|---------------|-------------|
|            |  | -----               |                       |               |             |
| <b>251</b> | <b>Fajardo Barajas Eliseo Salvador</b> |                     |                       |               |             |
|            | JUBILADO                               |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/19                   | Sal. diario: 144.61 | 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                               |                     | 2169.15               |               | 32          |
|            |  |                     |                       |               | 39          |
|            |  |                     |                       |               | 41          |
|            |  |                     | .....                 |               |             |
|            | Total Percepciones                     |                     | 2169.15               |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>2225.9</b>         |               |             |

|            |                                   |                     |                       |               |             |
|------------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                   | -----               |                       |               |             |
| <b>252</b> | <b>Ochoa Munguia Maria Teresa</b> |                     |                       |               |             |
|            | JUBILADO                          |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/20              | Sal. diario: 111.74 | 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                          |                     | 1676.1                |               | 32          |
|            |                                   |                     |                       |               | 39          |
|            |                                   |                     |                       |               | 41          |
|            |                                   |                     | .....                 |               |             |
|            | Total Percepciones                |                     | 1676.1                |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>1780.43</b>        |               |             |

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                    | -----               |                       |               |             |
| <b>253</b> | <b>Rodriguez Hernandez Enrique</b> |                     |                       |               |             |
|            | JUBILADO                           |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/04/19               | Sal. diario: 144.61 | 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                           |                     | 2169.15               |               | 32          |
|            |                                    |                     |                       |               | 39          |
|            |                                    |                     |                       |               | 41          |
|            |                                    |                     | .....                 |               |             |
|            | Total Percepciones                 |                     | 2169.15               |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>2225.9</b>         |               |             |

|            |                                   |       |                       |  |  |
|------------|-----------------------------------|-------|-----------------------|--|--|
|            |                                   | ----- |                       |  |  |
| <b>254</b> | <b>Rodriguez Hernandez Javier</b> |       |                       |  |  |
|            | JUBILADO                          |       | Afiliación IMSS: ---- |  |  |

|   |                      |                     |                      |               |             |
|---|----------------------|---------------------|----------------------|---------------|-------------|
|   | Fecha Ingr: 01/04/19 | Sal. diario: 144.61 | 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               |                     | 2169.15              |               | 32          |
|   |                      |                     |                      |               | 39          |
|   |                      |                     |                      |               | 41          |
|   |                      |                     | .....                |               |             |
|   | Total Percepciones   |                     | 2169.15              |               |             |
|   | <b>Neto a pagar</b>  |                     | <b>2225.9</b>        |               |             |

|            |                                 |                     |                       |               |             |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                 | -----               |                       |               |             |
| <b>255</b> | <b>Trinidad Hernandez Pedro</b> |                     |                       |               |             |
|            | JUBILADO                        |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/19            | Sal. diario: 154.95 | 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                          |                     | 2324.25               |               | 32          |
|            |                                 |                     |                       |               | 39          |
|            |                                 |                     |                       |               | 41          |
|            |                                 |                     | .....                 |               |             |
|            | Total Percepciones              |                     | 2324.25               |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>2350.2</b>         |               |             |

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                    | -----               |                       |               |             |
| <b>256</b> | <b>Hernandez Rosales Marcelino</b> |                     |                       |               |             |
|            | JUBILADO                           |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/19               | Sal. diario: 141.65 | 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                             |                     | 2124.75               |               | 32          |
|            |                                    |                     |                       |               | 39          |
|            |                                    |                     |                       |               | 41          |
|            |                                    |                     | .....                 |               |             |
|            | Total Percepciones                 |                     | 2124.75               |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>2186.34</b>        |               |             |

|            |                               |                     |                       |               |             |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                               | -----               |                       |               |             |
| <b>258</b> | <b>Muñoz Gutierrez Felipe</b> |                     |                       |               |             |
|            | JUBILADO                      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 20/04/19          | Sal. diario: 104.96 | 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              |  | 1574.4         |  | 32 |
|   |                     |  |                |  | 39 |
|   |                     |  |                |  | 41 |
|   |                     |  | .....          |  |    |
|   | Total Percepciones  |  | 1574.4         |  |    |
|   | <b>Neto a pagar</b> |  | <b>1685.24</b> |  |    |

|  |  |       |
|--|--|-------|
|  |  | ----- |
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**Total Departamento JUBILACIONES**

|     |                     |  |          |  |    |
|-----|---------------------|--|----------|--|----|
|     | Percepción          |  | Importe  |  |    |
| 1   | Sueldo              |  | 32804.55 |  | 32 |
| 132 | quinquenio          |  | 765.24   |  | 39 |
|     |                     |  |          |  | 41 |
|     |                     |  |          |  | 49 |
|     |                     |  | .....    |  |    |
|     | Total Percepciones  |  | 33569.79 |  |    |
|     | Neto del departamer |  | 34991.05 |  |    |
|     | Total de empleados  |  | 18       |  |    |

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

|  | Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|--|-------------------------|---------|----------|--|--|
|  | .....                   | .....   | .....    |  |  |
|  | Invalidez y Vida        | 0.00    | 21.66    |  |  |
|  | Cesantia y Vejez        | 0.00    | 38.98    |  |  |
|  | Enf. Gral. (3 SMDF)     | 0.00    | 0.00     |  |  |
|  | Enf. Gral. (Exc. 3SM)   | 0.00    | 0.00     |  |  |
|  | Enf. Gral. (Din. y Gas) | 0.00    | 0.00     |  |  |

'37 EVENTUALES                      Reg Pat IMSS: 000-00000-00-0

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

|            |                                     |                     |                       |               |             |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
|            | Percepción                          |                     | Importe               |               |             |
| <b>376</b> | <b>Lopez De La Cruz Lucio</b>       |                     |                       |               |             |
|            | AUXILIAR DE MANTENIMIENTO           |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20                | Sal. diario: 252.50 | S.D.I: 250.28         | S.B.C: 250.28 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                     |                       |               |             |
|            | 1 Sueldo                            |                     | 3787.5                |               | 41          |
|            |                                     |                     |                       |               | 49          |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 3787.5                |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>3472.45</b>        |               |             |
|            |                                     |                     |                       |               |             |
|            |                                     |                     |                       |               |             |
| <b>377</b> | <b>Padilla Sanchez Luis Alberto</b> |                     |                       |               |             |
|            | AUXILIAR DE MANTENIMIENTO           |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20                | Sal. diario: 180.30 | S.D.I: 178.77         | S.B.C: 178.77 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                     |                       |               |             |
|            | 1 Sueldo                            |                     | 2704.5                |               | 32          |
|            |                                     |                     |                       |               | 41          |
|            |                                     |                     |                       |               | 49          |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 2704.5                |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>2659.67</b>        |               |             |
|            |                                     |                     |                       |               |             |
|            |                                     |                     |                       |               |             |
| <b>379</b> | <b>Cuevas Perez Pedro</b>           |                     |                       |               |             |
|            | AUXILIAR DE MANTENIMIENTO           |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20                | Sal. diario: 288.57 | S.D.I: 286.03         | S.B.C: 286.03 | Cotiza Fijo |
|            | Días pagados:                       | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                     |                       |               |             |
|            | 1 Sueldo                            |                     | 4328.55               |               | 41          |
|            |                                     |                     |                       |               | 49          |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 4328.55               |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>3925.33</b>        |               |             |
|            |                                     |                     |                       |               |             |
|            |                                     |                     |                       |               |             |
| <b>383</b> | <b>Lugo Curiel Roberto</b>          |                     |                       |               |             |
|            | COORD. OPER. DE SERVICIOS GENER     |                     | Afiliación IMSS: ---- |               |             |



|   |                      |                     |                      |               |             |
|---|----------------------|---------------------|----------------------|---------------|-------------|
|   | Fecha Ingr: 01/10/20 | Sal. diario: 345.21 | 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               |                     | 5178.15              |               | 41          |
|   |                      |                     |                      |               | 49          |
|   |                      |                     | .....                |               |             |
|   | Total Percepciones   |                     | 5178.15              |               |             |
|   | <b>Neto a pagar</b>  |                     | <b>4619.36</b>       |               |             |

|            |                                    |                     |                       |               |             |
|------------|------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>384</b> | <b>Lopez Ramirez Monica Lizett</b> |                     |                       |               |             |
|            | ENCARGADA DE INGRESOS DE CATAS     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20               | Sal. diario: 242.78 | S.D.I: 294.61         | S.B.C: 294.61 | Cotiza Fijo |
|            | Días pagados:                      | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                    |                     |                       |               |             |
| 1          | Sueldo                             |                     | 3641.7                |               | 32          |
|            |                                    |                     |                       |               | 41          |
|            |                                    |                     |                       |               | 49          |
|            |                                    |                     | .....                 |               |             |
|            | Total Percepciones                 |                     | 3641.7                |               |             |
|            | <b>Neto a pagar</b>                |                     | <b>3456.9</b>         |               |             |

|            |  |                     |                       |               |             |
|------------|--|---------------------|-----------------------|---------------|-------------|
| <b>389</b> | <b>Alvarez Covarrubias Jose Julian</b> |                     |                       |               |             |
|            | ENC. DE CEMENT.PARQ. Y JARD.           |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20                   | Sal. diario: 286.87 | S.D.I: 284.35         | S.B.C: 284.35 | Cotiza Fijo |
|            | Días pagados:                          | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |  |                     |                       |               |             |
| 1          | Sueldo                                 |                     | 4303.05               |               | 41          |
|            |  |                     |                       |               | 49          |
|            |  |                     | .....                 |               |             |
|            | Total Percepciones                     |                     | 4303.05               |               |             |
|            | <b>Neto a pagar</b>                    |                     | <b>3904.4</b>         |               |             |

|            |                           |                     |                       |               |             |
|------------|---------------------------|---------------------|-----------------------|---------------|-------------|
| <b>391</b> | <b>Villa Medina Mario</b> |                     |                       |               |             |
|            | ENCARGADO DE PATRIMONIO   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20      | Sal. diario: 345.21 | S.D.I: 355.86         | S.B.C: 355.86 | Cotiza Fijo |
|            | Días pagados:             | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                           |                     |                       |               |             |
| 1          | Sueldo                    |                     | 5178.15               |               | 41          |
|            |                           |                     |                       |               | 49          |

|  |                     |  |       |                |  |
|--|---------------------|--|-------|----------------|--|
|  |                     |  | ..... |                |  |
|  | Total Percepciones  |  |       | 5178.15        |  |
|  | <b>Neto a pagar</b> |  |       | <b>4619.36</b> |  |

|            |                             |                     |                       |                |             |
|------------|-----------------------------|---------------------|-----------------------|----------------|-------------|
|            |                             |                     | .....                 |                |             |
| <b>422</b> | <b>Parra Perez Napoleon</b> |                     |                       |                |             |
|            | AUXILIAR DE OBRA PUBLICA    |                     | Afiliación IMSS: ---- |                |             |
|            | Fecha Ingr: 01/10/20        | Sal. diario: 180.36 | S.D.I: 178.77         | S.B.C: 178.77  | Cotiza Fijo |
|            | Días pagados:               | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00  | Hrs extras: |
|            |                             |                     |                       |                |             |
|            | 1 Sueldo                    |                     | 2705.4                |                | 32          |
|            |                             |                     |                       |                | 41          |
|            |                             |                     |                       |                | 49          |
|            |                             |                     | .....                 |                |             |
|            | Total Percepciones          |                     |                       | 2705.4         |             |
|            | <b>Neto a pagar</b>         |                     |                       | <b>2660.47</b> |             |

|            |                                  |                     |                       |                |             |
|------------|----------------------------------|---------------------|-----------------------|----------------|-------------|
|            |                                  |                     | .....                 |                |             |
| <b>428</b> | <b>Orozco Ortiz Jaime Emilio</b> |                     |                       |                |             |
|            | AUXILIAR DEL RASTRO MUNICIPAL    |                     | Afiliación IMSS: ---- |                |             |
|            | Fecha Ingr: 05/11/20             | Sal. diario: 144.29 | 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                         |                     | 2164.35               |                | 32          |
|            |                                  |                     |                       |                | 39          |
|            |                                  |                     |                       |                | 41          |
|            |                                  |                     | .....                 |                |             |
|            | Total Percepciones               |                     |                       | 2164.35        |             |
|            | <b>Neto a pagar</b>              |                     |                       | <b>2221.63</b> |             |

|            |                                   |                     |                       |               |             |
|------------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                   |                     | .....                 |               |             |
| <b>446</b> | <b>Lopez Perez Jose Francisco</b> |                     |                       |               |             |
|            | AUXILIAR ADMINISTRATIVO           |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 18/08/20             | Sal. diario: 138.73 | 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                          |                     | 2080.95               |               | 32          |
|            |                                   |                     |                       |               | 39          |
|            |                                   |                     |                       |               | 41          |
|            |                                   |                     | .....                 |               |             |
|            | Total Percepciones                |                     |                       | 2080.95       |             |
|            | <b>Neto a pagar</b>               |                     |                       | <b>2147.3</b> |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              | -----               |                       |               |             |
| <b>447</b> | <b>Peregrina Macias Elva</b> |                     |                       |               |             |
|            | ENCARGADA DE COMUSIDA        |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 01/09/20        | Sal. diario: 173.42 | 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                     |                     | 2601.3                |               | 32          |
|            |                              |                     |                       |               | 41          |
|            |                              |                     |                       |               | 49          |
|            |                              |                     | .....                 |               |             |
|            | Total Percepciones           |                     | 2601.3                |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>2582.62</b>        |               |             |

|            |                                     |                     |                       |               |             |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                     | -----               |                       |               |             |
| <b>453</b> | <b>Ibañez Cortez Ma. Del Carmen</b> |                     |                       |               |             |
|            | AUXILIAR GENERAL DEL REPARO         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 19/12/20                | Sal. diario: 108.21 | 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                            |                     | 1623.15               |               | 32          |
|            |                                     |                     |                       |               | 39          |
|            |                                     |                     |                       |               | 41          |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 1623.15               |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>1730.87</b>        |               |             |

|            |                                   |                     |                       |               |             |
|------------|-----------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                   | -----               |                       |               |             |
| <b>454</b> | <b>Gonzalez Lugo David Fabian</b> |                     |                       |               |             |
|            | AUXILIAR DE PARQUES Y JARDINES    |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/12/20              | Sal. diario: 144.11 | 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                          |                     | 2161.65               |               | 32          |
|            |                                   |                     |                       |               | 39          |
|            |                                   |                     |                       |               | 41          |
|            |                                   |                     | .....                 |               |             |
|            | Total Percepciones                |                     | 2161.65               |               |             |
|            | <b>Neto a pagar</b>               |                     | <b>2219.22</b>        |               |             |

|            |                                 |       |  |  |  |
|------------|---------------------------------|-------|--|--|--|
|            |                                 | ----- |  |  |  |
| <b>455</b> | <b>Gonzalez Hernandez David</b> |       |  |  |  |

|   |                                |                      |                      |               |             |
|---|--------------------------------|----------------------|----------------------|---------------|-------------|
|   | AUXILIAR DE PARQUES Y JARDINES | Afilación IMSS: ---- |                      |               |             |
|   | Fecha Ingr: 01/12/20           | Sal. diario: 144.11  | 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                         |                      | 2161.65              |               | 32          |
|   |                                |                      |                      |               | 39          |
|   |                                |                      |                      |               | 41          |
|   |                                |                      | .....                |               |             |
|   | Total Percepciones             |                      | 2161.65              |               |             |
|   | <b>Neto a pagar</b>            |                      | <b>2219.22</b>       |               |             |

|            |                                     |                      |                      |               |             |
|------------|-------------------------------------|----------------------|----------------------|---------------|-------------|
|            |                                     | -----                |                      |               |             |
| <b>456</b> | <b>Ortega Garcia Alberto Rubini</b> |                      |                      |               |             |
|            | OPERATIVO CENTRO DE MONITOREO       | Afilación IMSS: ---- |                      |               |             |
|            | Fecha Reing: 16/04/20               | Sal. diario: 174.00  | S.D.I: 174.00        | S.B.C: 174.00 | Cotiza Fijo |
|            | Días pagados:                       | 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                     |                      |                      |               |             |
| 1          | Sueldo                              |                      | 2610                 |               | 32          |
|            |                                     |                      |                      |               | 41          |
|            |                                     |                      |                      |               | 49          |
|            |                                     |                      | .....                |               |             |
|            | Total Percepciones                  |                      | 2610                 |               |             |
|            | <b>Neto a pagar</b>                 |                      | <b>2590.37</b>       |               |             |

|            |                                  |                      |                      |               |             |
|------------|----------------------------------|----------------------|----------------------|---------------|-------------|
|            |                                  | -----                |                      |               |             |
| <b>462</b> | <b>Vargas Cuevas Jose Javier</b> |                      |                      |               |             |
|            | AUX. DE SERV. GENERALES "A"      | Afilación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 01/01/20             | Sal. diario: 114.69  | 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                           |                      | 1720.35              |               | 32          |
|            |                                  |                      |                      |               | 39          |
|            |                                  |                      |                      |               | 41          |
|            |                                  |                      | .....                |               |             |
|            | Total Percepciones               |                      | 1720.35              |               |             |
|            | <b>Neto a pagar</b>              |                      | <b>1815.02</b>       |               |             |

|            |                                    |                      |                      |               |             |
|------------|------------------------------------|----------------------|----------------------|---------------|-------------|
|            |                                    | -----                |                      |               |             |
| <b>468</b> | <b>Mojca Romero Monica Marisol</b> |                      |                      |               |             |
|            | AUXILIAR DE CONTRALORIA            | Afilación IMSS: ---- |                      |               |             |
|            | Fecha Reing: 16/01/20              | Sal. diario: 168.70  | 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              |  | 2530.5         |  | 32 |
|   |                     |  |                |  | 41 |
|   |                     |  |                |  | 49 |
|   |                     |  | .....          |  |    |
|   | Total Percepciones  |  | 2530.5         |  |    |
|   | <b>Neto a pagar</b> |  | <b>2519.52</b> |  |    |

|            |                                      |                     |                       |               |             |
|------------|--------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                      |                     |                       |               |             |
|            |                                      | -----               |                       |               |             |
| <b>473</b> | <b>Enciso Lopez Alejandra Lizbet</b> |                     |                       |               |             |
|            | AUXILIAR ADMINISTRATIVO DEL JUZ. M   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/02/20                 | Sal. diario: 173.42 | 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                               |                     | 2601.3                |               | 32          |
|            |                                      |                     |                       |               | 41          |
|            |                                      |                     |                       |               | 49          |
|            |                                      |                     | .....                 |               |             |
|            | Total Percepciones                   |                     | 2601.3                |               |             |
|            | <b>Neto a pagar</b>                  |                     | <b>2582.62</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                |                     |                       |               |             |
|            |                                | -----               |                       |               |             |
| <b>478</b> | <b>Murguia Palacios Javier</b> |                     |                       |               |             |
|            | ENCARGADO DE ECOLOGIA          |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/04/20           | Sal. diario: 252.50 | 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                         |                     | 3787.5                |               | 41          |
|            |                                |                     |                       |               | 49          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 3787.5                |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>3472.45</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                |                     |                       |               |             |
|            |                                | -----               |                       |               |             |
| <b>479</b> | <b>Betancoure Moya Gerardo</b> |                     |                       |               |             |
|            | OPERATIVO CENTRO DE MONITOREO. |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/04/20           | Sal. diario: 174.00 | 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                         |                     | 2610                  |               | 32          |
|            |                                |                     |                       |               | 41          |
|            |                                |                     |                       |               | 49          |

|  |                     |  |       |                |  |
|--|---------------------|--|-------|----------------|--|
|  |                     |  | ..... |                |  |
|  | Total Percepciones  |  |       | 2610           |  |
|  | <b>Neto a pagar</b> |  |       | <b>2590.37</b> |  |

|            |                                      |                     |                       |                |             |
|------------|--------------------------------------|---------------------|-----------------------|----------------|-------------|
|            |                                      |                     | .....                 |                |             |
| <b>480</b> | <b>Soto Cantero Dinora Margarita</b> |                     |                       |                |             |
|            | OPERATIVO CENTRO DE MONITOREO        |                     | Afiliación IMSS: ---- |                |             |
|            | Fecha Ingr: 02/04/20                 | Sal. diario: 174.00 | 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                             |                     | 2610                  |                | 32          |
|            |                                      |                     |                       |                | 41          |
|            |                                      |                     |                       |                | 49          |
|            |                                      |                     | .....                 |                |             |
|            | Total Percepciones                   |                     |                       | 2610           |             |
|            | <b>Neto a pagar</b>                  |                     |                       | <b>2590.37</b> |             |

|            |                                     |                     |                       |                |             |
|------------|-------------------------------------|---------------------|-----------------------|----------------|-------------|
|            |                                     |                     | .....                 |                |             |
| <b>485</b> | <b>Culebro Cueto Carlos Roberto</b> |                     |                       |                |             |
|            | INSPECTOR FISCAL                    |                     | Afiliación IMSS: ---- |                |             |
|            | Fecha Ingr: 13/04/20                | Sal. diario: 173.42 | 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                            |                     | 2601.3                |                | 32          |
|            |                                     |                     |                       |                | 41          |
|            |                                     |                     |                       |                | 49          |
|            |                                     |                     | .....                 |                |             |
|            | Total Percepciones                  |                     |                       | 2601.3         |             |
|            | <b>Neto a pagar</b>                 |                     |                       | <b>2582.62</b> |             |

|            |                                  |                     |                       |                |             |
|------------|----------------------------------|---------------------|-----------------------|----------------|-------------|
|            |                                  |                     | .....                 |                |             |
| <b>491</b> | <b>Gonzalez Aldana Salvador</b>  |                     |                       |                |             |
|            | AUXILIAR ADMINISTRATIVO DE CATAS |                     | Afiliación IMSS: ---- |                |             |
|            | Fecha Ingr: 02/09/20             | Sal. diario: 173.42 | 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                         |                     | 2601.3                |                | 32          |
|            |                                  |                     |                       |                | 41          |
|            |                                  |                     |                       |                | 49          |
|            |                                  |                     | .....                 |                |             |
|            | Total Percepciones               |                     |                       | 2601.3         |             |
|            | <b>Neto a pagar</b>              |                     |                       | <b>2582.62</b> |             |

|            |                             |                     |                       |               |             |
|------------|-----------------------------|---------------------|-----------------------|---------------|-------------|
|            |                             | -----               |                       |               |             |
| <b>493</b> | <b>Ramos Gonzalez Jorge</b> |                     |                       |               |             |
|            | AUX. DE PRENSA Y DIFUSION   |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 10/09/20        | Sal. diario: 173.42 | S.D.I: 173.42         | S.B.C: 173.42 | Cotiza Fijo |
|            | Días pagados:               | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                             |                     |                       |               |             |
|            | 1 Sueldo                    |                     | 2601.3                |               | 32          |
|            |                             |                     |                       |               | 41          |
|            |                             |                     |                       |               | 49          |
|            |                             |                     | .....                 |               |             |
|            | Total Percepciones          |                     | 2601.3                |               |             |
|            | <b>Neto a pagar</b>         |                     | <b>2582.62</b>        |               |             |

|            |                                 |                     |                       |               |             |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                 | -----               |                       |               |             |
| <b>497</b> | <b>Diaz Sanchez Juan Manuel</b> |                     |                       |               |             |
|            | AUX. DE FOMENTO AGROPECUARIO    |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/01/20            | Sal. diario: 168.70 | 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                        |                     | 2530.5                |               | 32          |
|            |                                 |                     |                       |               | 41          |
|            |                                 |                     |                       |               | 49          |
|            |                                 |                     | .....                 |               |             |
|            | Total Percepciones              |                     | 2530.5                |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>2519.52</b>        |               |             |

|            |                                 |                     |                       |               |             |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                 | -----               |                       |               |             |
| <b>498</b> | <b>Fernandez Ramirez Miguel</b> |                     |                       |               |             |
|            | JEFE DEL RASTRO MUNICIPAL       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/01/20            | Sal. diario: 233.60 | 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                        |                     | 3504                  |               | 32          |
|            |                                 |                     |                       |               | 41          |
|            |                                 |                     |                       |               | 49          |
|            |                                 |                     | .....                 |               |             |
|            | Total Percepciones              |                     | 3504                  |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>3351.91</b>        |               |             |

|            |                                      |       |  |  |  |
|------------|--------------------------------------|-------|--|--|--|
|            |                                      | ----- |  |  |  |
| <b>499</b> | <b>Ramirez Ramirez Jorge Nacendi</b> |       |  |  |  |

|  |                                  |                       |                      |               |             |
|--|----------------------------------|-----------------------|----------------------|---------------|-------------|
|  | AUX. DE SERV. GENERALES Y ADMINI | Afiliación IMSS: ---- |                      |               |             |
|  | Fecha Ingr: 16/01/20             | Sal. diario: 168.70   | 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                         |                       | 2530.5               |               | 32          |
|  |                                  |                       |                      |               | 41          |
|  |                                  |                       |                      |               | 49          |
|  |                                  |                       | .....                |               |             |
|  | Total Percepciones               |                       | 2530.5               |               |             |
|  | <b>Neto a pagar</b>              |                       | <b>2519.52</b>       |               |             |

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|                                      |                     |  |          |  |    |
|--------------------------------------|---------------------|--|----------|--|----|
| <b>Total Departamento EVENTUALES</b> |                     |  |          |  |    |
|                                      | Percepción          |  | Importe  |  |    |
|                                      | 1 Sueldo            |  | 79458.6  |  | 32 |
|                                      |                     |  |          |  | 39 |
|                                      |                     |  |          |  | 41 |
|                                      |                     |  |          |  | 49 |
|                                      |                     |  | .....    |  |    |
|                                      | Total Percepciones  |  | 79458.6  |  |    |
|                                      | Neto del departamer |  | 76738.33 |  |    |
|                                      | Total de empleados  |  | 27       |  |    |

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|  |  |  |  |  |       |
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|  |  |  |  |  | 90    |
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|--|-----------------------|---------|----------|--|--|
|  | Rubros I.M.S.S.       | Empresa | Empleado |  |  |
|  | .....                 | .....   | .....    |  |  |
|  | Invalidez y Vida      | 0.00    | 0.00     |  |  |
|  | Cesantia y Vejez      | 0.00    | 0.00     |  |  |
|  | Enf. Gral. (3 SMDF)   | 183.04  | 0.00     |  |  |
|  | Enf. Gral. (Exc. 3SM) | 0.00    | 0.00     |  |  |



|  |                       |      |      |  |  |
|--|-----------------------|------|------|--|--|
|  | Enf. Gral. (Din. y Ga | 0.00 | 0.00 |  |  |
|--|-----------------------|------|------|--|--|

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

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

|            |                             |                     |                      |               |             |
|------------|-----------------------------|---------------------|----------------------|---------------|-------------|
| <b>286</b> | <b>Rivera Ochoa Agustin</b> |                     |                      |               |             |
|            | JUBILADO                    |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/04/19        | Sal. diario: 164.71 | 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                    |                     | 2470.65              |               | 32          |
|            |                             |                     |                      |               | 41          |
|            |                             |                     |                      |               | 49          |
|            | Total Percepciones          |                     | 2470.65              |               |             |
|            | <b>Neto a pagar</b>         |                     | <b>2466.19</b>       |               |             |

|            |                           |                     |                      |               |             |
|------------|---------------------------|---------------------|----------------------|---------------|-------------|
| <b>287</b> | <b>Ramirez Leos Jesus</b> |                     |                      |               |             |
|            | JUBILADO                  |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 15/05/19      | Sal. diario: 178.77 | 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                  |                     | 2681.55              |               | 32          |
|            |                           |                     |                      |               | 41          |
|            |                           |                     |                      |               | 49          |
|            | Total Percepciones        |                     | 2681.55              |               |             |
|            | <b>Neto a pagar</b>       |                     | <b>2639.22</b>       |               |             |

|  |            |  |         |  |    |
|--|------------|--|---------|--|----|
| <b>Total Departamento S PUBLICA JUBILACIONES</b> |            |  |         |  |    |
|  | Percepción |  | Importe |  |    |
|  | 1 Sueldo   |  | 5152.2  |  | 32 |
|  |            |  |         |  | 41 |
|  |            |  |         |  | 49 |

|  |                     |  |         |  |  |
|--|---------------------|--|---------|--|--|
|  |                     |  | .....   |  |  |
|  | Total Percepciones  |  | 5152.2  |  |  |
|  | Neto del departamer |  | 5105.41 |  |  |
|  | Total de empleados  |  | 2       |  |  |

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|  |  |  |  |  |       |
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| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| .....                   | .....   | .....    |  |  |
| Invalidez y Vida        | 0.00    | 0.00     |  |  |
| Cesantía y Vejez        | 0.00    | 0.00     |  |  |
| Enf. Gral. (3 SMDF)     | 0.00    | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 0.00    | 0.00     |  |  |
| Enf. Gral. (Din. y Gas) | 0.00    | 0.00     |  |  |

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

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

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>184</b> |                      |                     |                       |               |             |
|            | POLICIA PRIMERO      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 26/07/20 | Sal. diario: 294.80 | 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             |                     | 4422                  |               | 41          |
|            | 132 quinquenio       |                     | 63.77                 |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4485.77               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>4065.8</b>         |               |             |

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|------------|--|-------|--|
|            |  | ..... |  |
| <b>188</b> |  |       |  |

|  |                      |                     |                       |               |             |
|--|----------------------|---------------------|-----------------------|---------------|-------------|
|  | POLICIA SEGUNDO      |                     | Afiliación IMSS: ---- |               |             |
|  | Fecha Ingr: 10/11/20 | Sal. diario: 284.43 | S.D.I: 218.77         | S.B.C: 218.77 | Cotiza Fijo |
|  | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|  |                      |                     |                       |               |             |
|  | 1 Sueldo             |                     | 4266.45               |               | 41          |
|  |                      |                     |                       |               | 49          |
|  |                      |                     | .....                 |               |             |
|  | Total Percepciones   |                     | 4266.45               |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>3874.36</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>190</b> |                      |                     |                       |               |             |
|            | POLICIA TERCERO      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/03/20 | Sal. diario: 280.97 | 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             |                     | 4214.55               |               | 41          |
|            | 132 quinquenio       |                     | 63.77                 |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4278.32               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3894.95</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>191</b> |                      |                     |                       |               |             |
|            | ALCAIDE              |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 05/05/19 | Sal. diario: 265.10 | 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             |                     | 3976.5                |               | 41          |
|            | 132 quinquenio       |                     | 255.08                |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4231.58               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3886.29</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>192</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA "A" |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 22/07/19 | Sal. diario: 275.50 | 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             |                     | 4132.5                |               | 41          |
|            | 132 quinquenio       |                     | 191.31                |               | 49          |

|  |                     |  |                |  |    |
|--|---------------------|--|----------------|--|----|
|  |                     |  |                |  | 61 |
|  |                     |  | .....          |  |    |
|  | Total Percepciones  |  | 4323.81        |  |    |
|  | <b>Neto a pagar</b> |  | <b>3122.94</b> |  |    |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      |                     |                       |               |             |
|            |                      | -----               |                       |               |             |
| <b>193</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA "A" |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/04/20 | Sal. diario: 275.50 | 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             |                     | 4132.5                |               | 41          |
|            | 132 quinquenio       |                     | 127.54                |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4260.04               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3889.8</b>         |               |             |

|            |                       |                     |                       |               |             |
|------------|-----------------------|---------------------|-----------------------|---------------|-------------|
|            |                       |                     |                       |               |             |
|            |                       | -----               |                       |               |             |
| <b>194</b> |                       |                     |                       |               |             |
|            | POLICIA DE LINEA      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 29/04/20 | Sal. diario: 266.20 | S.D.I: 205.29         | S.B.C: 205.29 | Cotiza Fijo |
|            | Días pagados:         | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                       |                     |                       |               |             |
|            | 1 Sueldo              |                     | 3993                  |               | 41          |
|            |                       |                     |                       |               | 49          |
|            |                       |                     | .....                 |               |             |
|            | Total Percepciones    |                     | 3993                  |               |             |
|            | <b>Neto a pagar</b>   |                     | <b>3645.07</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      |                     |                       |               |             |
|            |                      | -----               |                       |               |             |
| <b>197</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 25/07/19 | Sal. diario: 266.20 | 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             |                     | 3993                  |               | 41          |
|            | 132 quinquenio       |                     | 191.31                |               | 49          |
|            |                      |                     |                       |               | 180         |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4184.31               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3336.38</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>198</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/02/20 | Sal. diario: 266.20 | 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             |                     | 3993                  |               | 41          |
|            | 132 quinquenio       |                     | 63.77                 |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4056.77               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3708.84</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>200</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/02/20 | Sal. diario: 266.20 | 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             |                     | 3993                  |               | 41          |
|            | 132 quinquenio       |                     | 63.77                 |               | 49          |
|            |                      |                     |                       |               | 61          |
|            |                      |                     |                       |               | 180         |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4056.77               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2433.6</b>         |               |             |

|            |                       |                     |                       |               |             |
|------------|-----------------------|---------------------|-----------------------|---------------|-------------|
| <b>201</b> |                       |                     |                       |               |             |
|            | POLICIA DE LINEA      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 18/04/20 | Sal. diario: 266.20 | 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              |                     | 3993                  |               | 41          |
|            |                       |                     |                       |               | 49          |
|            |                       |                     | .....                 |               |             |
|            | Total Percepciones    |                     | 3993                  |               |             |
|            | <b>Neto a pagar</b>   |                     | <b>3645.07</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>204</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/02/20 | Sal. diario: 266.20 | 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            |       | 3993                 |               | 41          |
|  | 132 quinquenio      |       | 63.77                |               | 49          |
|  |                     |       | .....                |               |             |
|  | Total Percepciones  |       | 4056.77              |               |             |
|  | <b>Neto a pagar</b> |       | <b>3708.84</b>       |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>205</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 18/06/20 | Sal. diario: 266.20 | 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             |                     | 3993                  |               | 41          |
|            | 132 quinquenio       |                     | 63.77                 |               | 49          |
|            |                      |                     |                       |               | 61          |
|            |                      |                     |                       |               | 180         |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4056.77               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2071.74</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                | -----               |                       |               |             |
| <b>207</b> |                                |                     |                       |               |             |
|            | COMISARIO DE SEGURIDAD PUBLICA |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 27/08/20           | Sal. diario: 520.27 | 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                       |                     | 7804.05               |               | 41          |
|            | 132 quinquenio                 |                     | 127.54                |               | 49          |
|            |                                |                     |                       |               | 61          |
|            |                                |                     |                       |               | 64          |
|            |                                |                     |                       |               | 180         |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 7931.59               |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>4524.22</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>208</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 08/03/19 | Sal. diario: 266.20 | 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: |

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|     |                     |  |                |  |    |
| 1   | Sueldo              |  | 3993           |  | 41 |
| 132 | quinquenio          |  | 191.31         |  | 49 |
|     |                     |  | .....          |  |    |
|     | Total Percepciones  |  | 4184.31        |  |    |
|     | <b>Neto a pagar</b> |  | <b>3836.38</b> |  |    |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>210</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20 | Sal. diario: 266.20 | 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               |                     | 3993                  |               | 41          |
| 132        | quinquenio           |                     | 63.77                 |               | 49          |
|            |                      |                     |                       |               | 61          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4056.77               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2933.6</b>         |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>212</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/07/20 | Sal. diario: 266.20 | 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               |                     | 3993                  |               | 41          |
| 132        | quinquenio           |                     | 63.77                 |               | 49          |
|            |                      |                     |                       |               | 64          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4056.77               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3208.84</b>        |               |             |

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|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>213</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 08/12/20 | Sal. diario: 266.20 | 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               |                     | 3993                  |               | 41          |
| 132        | quinquenio           |                     | 63.77                 |               | 49          |
|            |                      |                     | .....                 |               |             |

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|--|---------------------|--|----------------|--|--|
|  | Total Percepciones  |  | 4056.77        |  |  |
|  | <b>Neto a pagar</b> |  | <b>3708.84</b> |  |  |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>214</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 20/12/20 | Sal. diario: 266.20 | 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             |                     | 3993                  |               | 41          |
|            | 132 quinquenio       |                     | 63.77                 |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4056.77               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3708.84</b>        |               |             |

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|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>216</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/04/20 | Sal. diario: 266.20 | 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             |                     | 3993                  |               | 41          |
|            | 132 quinquenio       |                     | 63.77                 |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4056.77               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3708.84</b>        |               |             |

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|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>221</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 12/08/20 | Sal. diario: 266.20 | 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             |                     | 3993                  |               | 41          |
|            | 132 quinquenio       |                     | 63.77                 |               | 49          |
|            |                      |                     |                       |               | 61          |
|            |                      |                     |                       |               | 180         |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4056.77               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2446.04</b>        |               |             |

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|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>225</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 15/08/20 | Sal. diario: 266.20 | 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             |                     | 3993                  |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 3993                  |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3645.07</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      |                     |                       |               |             |
| <b>241</b> |                      |                     |                       |               |             |
|            | ALCAIDE              |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/06/19 | Sal. diario: 265.10 | 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             |                     | 3976.5                |               | 41          |
|            | 132 quinquenio       |                     | 255.08                |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4231.58               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3886.29</b>        |               |             |

|            |                                 |                     |                       |               |             |
|------------|---------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                 |                     |                       |               |             |
| <b>283</b> |                                 |                     |                       |               |             |
|            | SECRETARIO DE SEGURIDAD PUBLICA |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 22/08/20            | Sal. diario: 240.73 | 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                        |                     | 3610.95               |               | 32          |
|            | 132 quinquenio                  |                     | 63.77                 |               | 41          |
|            |                                 |                     |                       |               | 49          |
|            |                                 |                     | .....                 |               |             |
|            | Total Percepciones              |                     | 3674.72               |               |             |
|            | <b>Neto a pagar</b>             |                     | <b>3493.27</b>        |               |             |

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|------------|---------------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                       |                     |                       |               |             |
| <b>392</b> | <b>Contreras Marquez Maria Goreti</b> |                     |                       |               |             |
|            | JUEZ MUNICIPAL                        |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20                  | Sal. diario: 355.40 | S.D.I: 381.20         | S.B.C: 381.20 | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                     |                       |               |             |

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|---|---------------------|--|----------------|--|----|
| 1 | Sueldo              |  | 5331           |  | 41 |
|   |                     |  |                |  | 49 |
|   |                     |  | .....          |  |    |
|   | Total Percepciones  |  | 5331           |  |    |
|   | <b>Neto a pagar</b> |  | <b>4739.56</b> |  |    |

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|------------|---|---------------------|-----------------------|---------------|-------------|
|            |   | -----               |                       |               |             |
| <b>412</b> | <b>Alarcon Ramirez Ma. Dolores Angelica</b> |                     |                       |               |             |
|            | MEDICO MUNICIPAL                            |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20                        | Sal. diario: 355.40 | S.D.I: 355.86         | S.B.C: 355.86 | Cotiza Fijo |
|            | Días pagados:                               | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                      |                     | 5331                  |               | 41          |
|            |   |                     |                       |               | 49          |
|            |   |                     | .....                 |               |             |
|            | Total Percepciones                          |                     | 5331                  |               |             |
|            | <b>Neto a pagar</b>                         |                     | <b>4739.56</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>429</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/11/20 | Sal. diario: 266.20 | 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               |                     | 3993                  |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 3993                  |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3645.07</b>        |               |             |

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|------------|-----------------------|---------------------|-----------------------|---------------|-------------|
|            |                       | -----               |                       |               |             |
| <b>430</b> |                       |                     |                       |               |             |
|            | POLICIA DE LINEA      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 23/02/20 | Sal. diario: 266.20 | 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                |                     | 3993                  |               | 41          |
|            |                       |                     |                       |               | 49          |
|            |                       |                     | .....                 |               |             |
|            | Total Percepciones    |                     | 3993                  |               |             |
|            | <b>Neto a pagar</b>   |                     | <b>3645.07</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>439</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 26/11/20 | Sal. diario: 266.20 | 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             |                     | 3993                  |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     |                       |               | 61          |
|            |                      |                     |                       |               | 62          |
|            |                      |                     |                       |               | 180         |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 3993                  |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>1883.75</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>440</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 23/11/20 | Sal. diario: 266.20 | 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             |                     | 3993                  |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 3993                  |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3645.07</b>        |               |             |

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|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>442</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 23/11/20 | Sal. diario: 266.20 | 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             |                     | 3993                  |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     |                       |               | 61          |
|            |                      |                     |                       |               | 62          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 3993                  |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2117.93</b>        |               |             |

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|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>443</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/11/20 | Sal. diario: 266.20 | S.D.I: 266.20         | S.B.C: 266.20 | Cotiza Fijo |
|            | Días pagados:        | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                      |                     |                       |               |             |
|            | 1 Sueldo             |                     | 3993                  |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     |                       |               | 180         |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 3993                  |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3145.07</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>448</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/11/20 | Sal. diario: 266.20 | 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             |                     | 3993                  |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     |                       |               | 180         |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 3993                  |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2645.07</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>450</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/12/20 | Sal. diario: 266.20 | 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             |                     | 3993                  |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     |                       |               |             |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 3993                  |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3645.07</b>        |               |             |

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|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>457</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 19/12/20 | Sal. diario: 266.20 | 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            |  | 3993           |  | 41 |
|  |                     |  |                |  | 49 |
|  |                     |  | .....          |  |    |
|  | Total Percepciones  |  | 3993           |  |    |
|  | <b>Neto a pagar</b> |  | <b>3645.07</b> |  |    |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>467</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/20 | Sal. diario: 266.20 | 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             |                     | 3993                  |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 3993                  |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3645.07</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>470</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/20 | Sal. diario: 266.20 | 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             |                     | 3993                  |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 3993                  |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3645.07</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>476</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 18/04/20 | Sal. diario: 266.20 | 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             |                     | 3993                  |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     |                       |               | 61          |
|            |                      |                     |                       |               | 180         |
|            |                      |                     | .....                 |               |             |

|  |                     |  |               |  |  |
|--|---------------------|--|---------------|--|--|
|  | Total Percepciones  |  | 3993          |  |  |
|  | <b>Neto a pagar</b> |  | <b>2270.1</b> |  |  |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>477</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 11/04/20 | Sal. diario: 266.20 | 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             |                     | 3993                  |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 3993                  |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3645.07</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>481</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 18/04/20 | Sal. diario: 266.20 | 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             |                     | 3993                  |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     |                       |               | 61          |
|            |                      |                     |                       |               | 62          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 3993                  |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>2216.81</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>490</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 04/07/20 | Sal. diario: 266.20 | 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             |                     | 3993                  |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 3993                  |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3645.07</b>        |               |             |

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| <b>494</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20 | Sal. diario: 266.20 | 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             |                     | 3993                  |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 3993                  |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3645.07</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      | -----               |                       |               |             |
| <b>500</b> |                      |                     |                       |               |             |
|            | POLICIA DE LINEA     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 21/02/20 | Sal. diario: 266.20 | 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             |                     | 3993                  |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 3993                  |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>3645.07</b>        |               |             |

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|---|---------------------|--|-----------|--|-----|
| <b>Total Departamento S SEGURIDAD PUBLICA</b> |                     |  |           |  |     |
|   | Percepción          |  | Importe   |  |     |
|   | 1 Sueldo            |  | 178974    |  | 32  |
|   | 132 quinquenio      |  | 2168.18   |  | 41  |
|   |                     |  |           |  | 49  |
|   |                     |  |           |  | 61  |
|   |                     |  |           |  | 62  |
|   |                     |  |           |  | 64  |
|   |                     |  |           |  | 180 |
|   |                     |  | .....     |  |     |
|   | Total Percepciones  |  | 181142.18 |  |     |
|   | Neto del departamer |  | 148237.53 |  |     |
|   | Total de empleados  |  | 43        |  |     |

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

| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| .....                   | .....   | .....    |  |  |
| Invalidez y Vida        | 48.48   | 17.31    |  |  |
| Cesantia y Vejez        | 87.27   | 31.16    |  |  |
| Enf. Gral. (3 SMDF)     | 549.12  | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 0.86    | 0.31     |  |  |
| Enf. Gral. (Din. y Gas) | 48.48   | 17.30    |  |  |

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

| .....      | .....                             | .....                 | .....                |               |             |
|------------|-----------------------------------|-----------------------|----------------------|---------------|-------------|
| Percepción |                                   | Importe               |                      |               |             |
| <b>18</b>  | <b>Cardenas Hernandez Rodolfo</b> |                       |                      |               |             |
|            | CHOFER DE AMBULANCIA              | Afiliación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 01/01/20              | Sal. diario: 215.80   | 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                          |                       | 3237                 |               | 32          |
|            | 132 quinquenio                    |                       | 191.31               |               | 41          |
|            |                                   |                       |                      |               | 49          |
|            |                                   |                       |                      |               | 54          |
|            |                                   |                       | .....                |               |             |
|            | Total Percepciones                |                       | 3428.31              |               |             |
|            | <b>Neto a pagar</b>               |                       | <b>3272.9</b>        |               |             |

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|------------|----------------------------|---------------------|----------------------|---------------|-------------|
| <b>172</b> | <b>Mejia Aguilar Audel</b> |                     |                      |               |             |
|            | AUX. DE PROTECCION CIVIL   |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/01/20       | Sal. diario: 216.17 | 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                   |                     | 3242.55              |               | 32          |
|            | 132 quinquenio             |                     | 127.54               |               | 41          |
|            |                            |                     |                      |               | 49          |
|            |                            |                     |                      |               | 54          |
|            |                            |                     |                      |               | 61          |
|            |                            |                     | .....                |               |             |
|            | Total Percepciones         |                     | 3370.09              |               |             |
|            | <b>Neto a pagar</b>        |                     | <b>2592.17</b>       |               |             |

|            |  |                     |                      |               |             |
|------------|--|---------------------|----------------------|---------------|-------------|
|            |  | -----               |                      |               |             |
| <b>173</b> | <b>Cardenas Hernandez Maria Candelaria</b> |                     |                      |               |             |
|            | AUX. DE PROTECCION CIVIL                   |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Ingr: 16/01/20                       | Sal. diario: 216.17 | 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                                   |                     | 3242.55              |               | 32          |
|            | 132 quinquenio                             |                     | 127.54               |               | 41          |
|            |  |                     |                      |               | 49          |
|            |  |                     | .....                |               |             |
|            | Total Percepciones                         |                     | 3370.09              |               |             |
|            | <b>Neto a pagar</b>                        |                     | <b>3246.45</b>       |               |             |

|            |                                       |                     |                      |               |             |
|------------|---------------------------------------|---------------------|----------------------|---------------|-------------|
|            |                                       | -----               |                      |               |             |
| <b>175</b> | <b>Ramos Velasco Ricardo De Jesus</b> |                     |                      |               |             |
|            | AUX. DE PROTECCION CIVIL              |                     | Afilación IMSS: ---- |               |             |
|            | Fecha Reing: 01/10/20                 | Sal. diario: 216.17 | S.D.I: 183.95        | S.B.C: 183.95 | Cotiza Fijo |
|            | Días pagados:                         | 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                       |                     |                      |               |             |
|            | 1 Sueldo                              |                     | 3242.55              |               | 32          |
|            |                                       |                     |                      |               | 41          |
|            |                                       |                     |                      |               | 49          |
|            |                                       |                     | .....                |               |             |
|            | Total Percepciones                    |                     | 3242.55              |               |             |
|            | <b>Neto a pagar</b>                   |                     | <b>3118.91</b>       |               |             |

|            |                                     |       |  |  |  |
|------------|-------------------------------------|-------|--|--|--|
|            |                                     | ----- |  |  |  |
| <b>176</b> | <b>Rodriguez Sandoval Juan Jose</b> |       |  |  |  |

|  |                          |                     |                       |               |             |
|--|--------------------------|---------------------|-----------------------|---------------|-------------|
|  | AUX. DE PROTECCION CIVIL |                     | Afiliación IMSS: ---- |               |             |
|  | Fecha Ingr: 16/02/20     | Sal. diario: 216.17 | 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                 |                     | 3242.55               |               | 32          |
|  | 132 quinquenio           |                     | 63.77                 |               | 41          |
|  |                          |                     |                       |               | 49          |
|  |                          |                     |                       |               | 61          |
|  |                          |                     | .....                 |               |             |
|  | Total Percepciones       |                     | 3306.32               |               |             |
|  | <b>Neto a pagar</b>      |                     | <b>2560.83</b>        |               |             |

|            |                               |                     |                       |               |             |
|------------|-------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>178</b> | <b>Garcia Diaz Jose Ramon</b> |                     |                       |               |             |
|            | AUX. DE PROTECCION CIVIL      |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 01/10/20         | Sal. diario: 216.17 | S.D.I: 183.95         | S.B.C: 183.95 | Cotiza Fijo |
|            | Días pagados:                 | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                               |                     |                       |               |             |
|            | 1 Sueldo                      |                     | 3242.55               |               | 32          |
|            |                               |                     |                       |               | 41          |
|            |                               |                     |                       |               | 49          |
|            |                               |                     | .....                 |               |             |
|            | Total Percepciones            |                     | 3242.55               |               |             |
|            | <b>Neto a pagar</b>           |                     | <b>3118.91</b>        |               |             |

|            |                                     |                     |                       |               |             |
|------------|-------------------------------------|---------------------|-----------------------|---------------|-------------|
| <b>371</b> | <b>Ojeda Flores Felipe De Jesus</b> |                     |                       |               |             |
|            | AUX. DE PROTECCION CIVIL            |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 30/05/20                | Sal. diario: 216.17 | 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                            |                     | 3242.55               |               | 32          |
|            |                                     |                     |                       |               | 41          |
|            |                                     |                     |                       |               | 49          |
|            |                                     |                     | .....                 |               |             |
|            | Total Percepciones                  |                     | 3242.55               |               |             |
|            | <b>Neto a pagar</b>                 |                     | <b>3118.91</b>        |               |             |

|            |  |                     |                       |               |             |
|------------|--|---------------------|-----------------------|---------------|-------------|
| <b>385</b> | <b>Rodriguez Solis Juan Manuel</b>     |                     |                       |               |             |
|            | DIRECTOR OPERATIVO DE PROTECCION CIVIL |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 11/04/20                  | Sal. diario: 440.00 | S.D.I: 429.04         | S.B.C: 429.04 | Cotiza Fijo |

|   |                     |       |                      |               |             |
|---|---------------------|-------|----------------------|---------------|-------------|
|   | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|   |                     |       |                      |               |             |
| 1 | Sueldo              |       | 6600                 |               | 41          |
|   |                     |       |                      |               | 49          |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 6600                 |               |             |
|   | <b>Neto a pagar</b> |       | <b>5737.5</b>        |               |             |

|            |                                |                     |                       |               |             |
|------------|--------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                                |                     |                       |               |             |
| <b>402</b> | <b>Santos Garcia Jose Juan</b> |                     |                       |               |             |
|            | AUX. DE PROTECCION CIVIL       |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20           | Sal. diario: 216.17 | S.D.I: 183.95         | S.B.C: 183.95 | Cotiza Fijo |
|            | Días pagados:                  | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                                |                     |                       |               |             |
| 1          | Sueldo                         |                     | 3242.55               |               | 32          |
|            |                                |                     |                       |               | 41          |
|            |                                |                     |                       |               | 49          |
|            |                                |                     | .....                 |               |             |
|            | Total Percepciones             |                     | 3242.55               |               |             |
|            | <b>Neto a pagar</b>            |                     | <b>3118.91</b>        |               |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              |                     |                       |               |             |
| <b>403</b> | <b>Escutia Perez Armando</b> |                     |                       |               |             |
|            | AUX. DE PROTECCION CIVIL     |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/10/20         | Sal. diario: 216.17 | S.D.I: 183.95         | S.B.C: 183.95 | Cotiza Fijo |
|            | Días pagados:                | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
|            |                              |                     |                       |               |             |
| 1          | Sueldo                       |                     | 3242.55               |               | 32          |
|            |                              |                     |                       |               | 41          |
|            |                              |                     |                       |               | 49          |
|            |                              |                     |                       |               | 61          |
|            |                              |                     | .....                 |               |             |
|            | Total Percepciones           |                     | 3242.55               |               |             |
|            | <b>Neto a pagar</b>          |                     | <b>2496.81</b>        |               |             |

|            |                              |                     |                       |               |             |
|------------|------------------------------|---------------------|-----------------------|---------------|-------------|
|            |                              |                     |                       |               |             |
| <b>431</b> | <b>Ventura Moya Junior</b>   |                     |                       |               |             |
|            | AUXILIAR DE PROTECCION CIVIL |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 05/11/20         | Sal. diario: 216.17 | 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                       |                     | 3242.55               |               | 32          |

|  |                     |  |                |  |    |
|--|---------------------|--|----------------|--|----|
|  |                     |  |                |  | 41 |
|  |                     |  |                |  | 49 |
|  |                     |  | .....          |  |    |
|  | Total Percepciones  |  | 3242.55        |  |    |
|  | <b>Neto a pagar</b> |  | <b>3118.91</b> |  |    |

|            |                                    |                       |                      |               |             |
|------------|------------------------------------|-----------------------|----------------------|---------------|-------------|
|            |                                    | -----                 |                      |               |             |
| <b>474</b> | <b>Ibañez Moreno Jose Norberto</b> |                       |                      |               |             |
|            | AUXILIAR DE PROTECCION CIVIL       | Afiliación IMSS: ---- |                      |               |             |
|            | Fecha Ingr: 17/03/20               | Sal. diario: 216.17   | 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                           |                       | 3242.55              |               | 32          |
|            |                                    |                       |                      |               | 41          |
|            |                                    |                       |                      |               | 49          |
|            |                                    |                       | .....                |               |             |
|            | Total Percepciones                 |                       | 3242.55              |               |             |
|            | <b>Neto a pagar</b>                |                       | <b>3118.91</b>       |               |             |

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|--|---------------------|--|----------|--|----|
| <b>Total Departamento S PROTECCION CIVIL</b> |                     |  |          |  |    |
|  | Percepción          |  | Importe  |  |    |
|  | 1 Sueldo            |  | 42262.5  |  | 32 |
|  | 132 quinquenio      |  | 510.16   |  | 41 |
|  |                     |  |          |  | 49 |
|  |                     |  |          |  | 54 |
|  |                     |  |          |  | 61 |
|  |                     |  | .....    |  |    |
|  | Total Percepciones  |  | 42772.66 |  |    |
|  | Neto del departamer |  | 38620.12 |  |    |
|  | Total de empleados  |  | 12       |  |    |

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| Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|-------------------------|---------|----------|--|--|
| Invalidez y Vida        | 0.00    | 17.29    |  |  |
| Cesantia y Vejez        | 0.00    | 31.12    |  |  |
| Enf. Gral. (3 SMDF)     | 0.00    | 0.00     |  |  |
| Enf. Gral. (Exc. 3SM)   | 0.00    | 0.30     |  |  |
| Enf. Gral. (Din. y Gas) | 0.00    | 17.28    |  |  |

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

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

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>170</b> |                      |                     |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 20/08/20 | Sal. diario: 312.57 | 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             |                     | 4688.55               |               | 41          |
|            | 132 quinquenio       |                     | 63.77                 |               | 49          |
|            | Total Percepciones   |                     | 4752.32               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>4284.59</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>186</b> |                      |                     |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 03/07/20 | Sal. diario: 312.57 | 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             |                     | 4688.55               |               | 41          |
|            | 132 quinquenio       |                     | 127.54                |               | 49          |
|            | Total Percepciones   |                     | 4816.09               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>4348.36</b>        |               |             |

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|------------|--|--|--|--|--|
| <b>187</b> |  |  |  |  |  |
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|  | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|  | Fecha Ingr: 19/03/20 | Sal. diario: 312.57 | 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             |                     | 4688.55               |               | 41          |
|  | 132 quinquenio       |                     | 127.54                |               | 49          |
|  |                      |                     |                       |               | 61          |
|  |                      |                     |                       |               | 62          |
|  |                      |                     | .....                 |               |             |
|  | Total Percepciones   |                     | 4816.09               |               |             |
|  | <b>Neto a pagar</b>  |                     | <b>3452.9</b>         |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>302</b> |                      | -----               |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 05/06/20 | Sal. diario: 312.57 | 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             |                     | 4688.55               |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4688.55               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>4220.82</b>        |               |             |

|            |                       |                     |                       |               |             |
|------------|-----------------------|---------------------|-----------------------|---------------|-------------|
| <b>342</b> |                       | -----               |                       |               |             |
|            | POLICIA VIAL          |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Reing: 04/06/20 | Sal. diario: 312.57 | 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              |                     | 4688.55               |               | 41          |
|            |                       |                     |                       |               | 49          |
|            |                       |                     | .....                 |               |             |
|            | Total Percepciones    |                     | 4688.55               |               |             |
|            | <b>Neto a pagar</b>   |                     | <b>4220.82</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>343</b> |                      | -----               |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 26/03/20 | Sal. diario: 312.57 | 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              |  | 4688.55        |  | 41 |
|   |                     |  |                |  | 49 |
|   |                     |  | .....          |  |    |
|   | Total Percepciones  |  | 4688.55        |  |    |
|   | <b>Neto a pagar</b> |  | <b>4220.82</b> |  |    |

|            |                          |                     |                       |               |             |
|------------|--------------------------|---------------------|-----------------------|---------------|-------------|
| <b>354</b> |                          | -----               |                       |               |             |
|            | AUX. ADMIVO. DE VIALIDAD |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 20/08/20     | Sal. diario: 240.73 | S.D.I: 238.62         | S.B.C: 238.62 | Cotiza Fijo |
|            | Días pagados:            | 15.00               | Tot Hrs trab: 120.00  | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                   |                     | 3610.95               |               | 32          |
|            |                          |                     |                       |               | 41          |
|            |                          |                     |                       |               | 49          |
|            |                          |                     |                       |               | 54          |
|            |                          |                     | .....                 |               |             |
|            | Total Percepciones       |                     | 3610.95               |               |             |
|            | <b>Neto a pagar</b>      |                     | <b>3393.39</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>362</b> |                      | -----               |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 02/01/20 | Sal. diario: 312.57 | 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               |                     | 4688.55               |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4688.55               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>4220.82</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
| <b>451</b> |                      | -----               |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 01/12/20 | Sal. diario: 312.57 | 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               |                     | 4688.55               |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4688.55               |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            | <b>Neto a pagar</b>  |                     | <b>4220.82</b>        |               |             |
|            |                      |                     |                       |               |             |
| <b>459</b> |                      |                     |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 10/12/20 | Sal. diario: 312.57 | 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             |                     | 4688.55               |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4688.55               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>4220.82</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      |                     |                       |               |             |
| <b>460</b> |                      |                     |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 14/12/20 | Sal. diario: 312.57 | 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             |                     | 4688.55               |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4688.55               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>4220.82</b>        |               |             |

|            |                      |                     |                       |               |             |
|------------|----------------------|---------------------|-----------------------|---------------|-------------|
|            |                      |                     |                       |               |             |
| <b>461</b> |                      |                     |                       |               |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |               |             |
|            | Fecha Ingr: 11/12/20 | Sal. diario: 312.57 | 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             |                     | 4688.55               |               | 41          |
|            |                      |                     |                       |               | 49          |
|            |                      |                     | .....                 |               |             |
|            | Total Percepciones   |                     | 4688.55               |               |             |
|            | <b>Neto a pagar</b>  |                     | <b>4220.82</b>        |               |             |

|            |                      |                     |                       |             |             |
|------------|----------------------|---------------------|-----------------------|-------------|-------------|
|            |                      |                     |                       |             |             |
| <b>475</b> |                      |                     |                       |             |             |
|            | POLICIA VIAL         |                     | Afiliación IMSS: ---- |             |             |
|            | Fecha Ingr: 02/04/20 | Sal. diario: 312.57 | 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              |       | 4688.55              |               | 41          |
|   |                     |       |                      |               | 49          |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 4688.55              |               |             |
|   | <b>Neto a pagar</b> |       | <b>4220.82</b>       |               |             |

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|--------------------------------------|---------------------|--|----------|--|----|
| <b>Total Departamento S VIALIDAD</b> |                     |  |          |  |    |
|                                      | Percepción          |  | Importe  |  |    |
|                                      |                     |  |          |  |    |
| 1                                    | Sueldo              |  | 59873.55 |  | 32 |
| 132                                  | quinquenio          |  | 318.85   |  | 41 |
|                                      |                     |  |          |  | 49 |
|                                      |                     |  |          |  | 54 |
|                                      |                     |  |          |  | 61 |
|                                      |                     |  |          |  | 62 |
|                                      |                     |  | .....    |  |    |
|                                      | Total Percepciones  |  | 60192.4  |  |    |
|                                      | Neto del departamer |  | 53466.62 |  |    |
|                                      | Total de empleados  |  | 13       |  |    |

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|  |  |  |  |  |       |
|  |  |  |  |  | 90    |
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|--|-------------------------|---------|----------|--|--|
|  | Rubros I.M.S.S.         | Empresa | Empleado |  |  |
|  | .....                   | .....   | .....    |  |  |
|  | Invalidez y Vida        | 0.00    | 10.71    |  |  |
|  | Cesantia y Vejez        | 0.00    | 19.28    |  |  |
|  | Enf. Gral. (3 SMDf)     | 183.04  | 0.00     |  |  |
|  | Enf. Gral. (Exc. 3SM)   | 0.00    | 0.00     |  |  |
|  | Enf. Gral. (Din. y Gas) | 0.00    | 10.70    |  |  |

|  |                         |         |           |  |     |
|--|-------------------------|---------|-----------|--|-----|
|  | Total General           |         |           |  |     |
|  | .....                   |         |           |  |     |
|  |                         |         |           |  |     |
|  |                         |         |           |  |     |
|  |                         |         |           |  |     |
|  | 1 Sueldo                | 0.00    | 926698.54 |  | 32  |
|  | 132 quinquenio          | 0.00    | 21171.64  |  | 39  |
|  |                         |         |           |  | 41  |
|  |                         |         |           |  | 49  |
|  |                         |         |           |  | 54  |
|  |                         |         |           |  | 61  |
|  |                         |         |           |  | 62  |
|  |                         |         |           |  | 64  |
|  |                         |         |           |  | 180 |
|  |                         |         | .....     |  |     |
|  | Total Percepciones      |         | 947870.18 |  |     |
|  | Neto general            |         | 856128.91 |  |     |
|  | Total de empleados      |         | 286       |  |     |
|  |                         |         |           |  |     |
|  |                         |         |           |  |     |
|  |                         |         |           |  | 89  |
|  |                         |         |           |  | 90  |
|  |                         |         |           |  | 93  |
|  |                         |         |           |  | 97  |
|  |                         |         |           |  | 98  |
|  |                         |         |           |  |     |
|  |                         |         |           |  |     |
|  | Rubros I.M.S.S.         | Empresa | Empleado  |  |     |
|  | .....                   | .....   | .....     |  |     |
|  |                         |         |           |  |     |
|  | Invalidez y Vida        | 48.48   | 144.66    |  |     |
|  | Cesantia y Vejez        | 87.27   | 260.41    |  |     |
|  | Enf. Gral. (3 SMDF)     | 1464.32 | 0.00      |  |     |
|  | Enf. Gral. (Exc. 3SM)   | 0.86    | 9.79      |  |     |
|  | Enf. Gral. (Din. y Gas) | 48.48   | 107.24    |  |     |
|  |                         |         |           |  |     |

Total de empleados : 286

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| Deducción |  | Importe |
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|--------------------|--|---------|
| 0.00               |  |         |
|                    |  |         |
| ISPT antes de Subs |  | 1548.38 |
| I.S.P.T. (sp)      |  | 1548.38 |
|                    |  | .....   |
| Total Deducciones  |  | 1548.38 |
|                    |  |         |

|                    |  |         |
|--------------------|--|---------|
| 0.00               |  |         |
|                    |  |         |
| ISPT antes de Subs |  | 1548.38 |
| I.S.P.T. (sp)      |  | 1548.38 |
|                    |  | .....   |
| Total Deducciones  |  | 1548.38 |
|                    |  |         |

|                    |  |         |
|--------------------|--|---------|
| 0.00               |  |         |
|                    |  |         |
| ISPT antes de Subs |  | 1548.38 |
| I.S.P.T. (sp)      |  | 1548.38 |
|                    |  | .....   |
| Total Deducciones  |  | 1548.38 |
|                    |  |         |

|                    |  |         |
|--------------------|--|---------|
| 0.00               |  |         |
|                    |  |         |
| ISPT antes de Subs |  | 1548.38 |
| I.S.P.T. (sp)      |  | 1548.38 |
|                    |  | .....   |
| Total Deducciones  |  | 1548.38 |
|                    |  |         |

|                    |  |         |
|--------------------|--|---------|
| 0.00               |  |         |
|                    |  |         |
| ISPT antes de Subs |  | 1548.38 |
| I.S.P.T. (sp)      |  | 1548.38 |
|                    |  | .....   |
| Total Deducciones  |  | 1548.38 |
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|------|--|--|
| 0.00 |  |  |
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|                    |  |         |
|--------------------|--|---------|
| ISPT antes de Subs |  | 1548.38 |
| I.S.P.T. (sp)      |  | 1548.38 |
|                    |  | .....   |
| Total Deducciones  |  | 1548.38 |
|                    |  |         |

|                    |  |         |
|--------------------|--|---------|
| 0.00               |  |         |
|                    |  |         |
| ISPT antes de Subs |  | 1548.38 |
| I.S.P.T. (sp)      |  | 1548.38 |
| pagaré             |  | 3000    |
|                    |  | .....   |
| Total Deducciones  |  | 4548.38 |
|                    |  |         |

|                    |  |         |
|--------------------|--|---------|
| 0.00               |  |         |
|                    |  |         |
| ISPT antes de Subs |  | 1548.38 |
| I.S.P.T. (sp)      |  | 1548.38 |
|                    |  | .....   |
| Total Deducciones  |  | 1548.38 |
|                    |  |         |

|                    |  |         |
|--------------------|--|---------|
| 0.00               |  |         |
|                    |  |         |
| ISPT antes de Subs |  | 1548.38 |
| I.S.P.T. (sp)      |  | 1548.38 |
|                    |  | .....   |
| Total Deducciones  |  | 1548.38 |
|                    |  |         |

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| Deducción          |  | Importe  |
|--------------------|--|----------|
|                    |  |          |
| ISPT antes de Subs |  | 13935.42 |
| I.S.P.T. (sp)      |  | 13935.42 |
| pagaré             |  | 3000     |
|                    |  | .....    |
| Total Deducciones  |  | 16935.42 |
|                    |  |          |
|                    |  |          |

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

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|                    |  | ..... |
| Total Obligaciones |  |       |

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| Deducción |  | Importe |
|-----------|--|---------|
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|------|--|
| 0.00 |  |
|------|--|

|                    |  |         |
|--------------------|--|---------|
| ISPT antes de Subs |  | 2161.97 |
| I.S.P.T. (sp)      |  | 2161.97 |
|                    |  | .....   |
| Total Deducciones  |  | 2161.97 |
|                    |  |         |

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| Deducción          |  | Importe |
|--------------------|--|---------|
| ISPT antes de Subs |  | 2161.97 |
| I.S.P.T. (sp)      |  | 2161.97 |
|                    |  | .....   |
| Total Deducciones  |  | 2161.97 |
|                    |  |         |
|                    |  |         |

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

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

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| Deducción |  | Importe |
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|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -107.37 |
| ISPT antes de Subs  |  | 290.62  |
| I.S.P.T. (sp)       |  | 183.25  |
| Cuota sindical      |  | 36.27   |
|                     |  | .....   |
| Total Deducciones   |  | 219.52  |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 247.21  |
| I.S.P.T. (sp)       |  | 122.11  |
| Cuota sindical      |  | 32.28   |
|                     |  | .....   |
| Total Deducciones   |  | 154.39  |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -107.37 |
| ISPT antes de Subs  |  | 290.62  |
| I.S.P.T. (sp)       |  | 183.25  |
| Cuota sindical      |  | 36.27   |
|                     |  | .....   |
| Total Deducciones   |  | 219.52  |
|                     |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
| ISPT antes de Subs |  | 3959.5 |
| I.S.P.T. (sp)      |  | 3959.5 |
|                    |  | .....  |
| Total Deducciones  |  | 3959.5 |
|                    |  |        |

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| Deducción           |  | Importe |
|---------------------|--|---------|
| Subs al Empleo acre |  | -339.84 |
| ISPT antes de Subs  |  | 4787.95 |
| I.S.P.T. (sp)       |  | 4448.11 |
| Cuota sindical      |  | 104.82  |
|                     |  | .....   |
| Total Deducciones   |  | 4552.93 |
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| Obligación |       | Importe |
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| Total Obligaciones |  |       |

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| Deducción |  | Importe |
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| 0.00                |  |         |
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| Subs al Empleo acre |  | -107.37 |
| ISPT antes de Subs  |  | 290.62  |
| I.S.P.T. (sp)       |  | 183.25  |
| Cuota sindical      |  | 36.27   |
|                     |  | .....   |
| Total Deducciones   |  | 219.52  |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -107.37 |
| ISPT antes de Subs  |  | 290.62  |
| I.S.P.T. (sp)       |  | 183.25  |
| Cuota sindical      |  | 36.27   |
| Préstamo Fonacot    |  | 189.96  |
| Fonacot revolvente  |  | 16.75   |
|                     |  | .....   |
| Total Deducciones   |  | 426.23  |
|                     |  |         |

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|--------------------|--|---------|
| 0.00               |  |         |
| ISPT antes de Subs |  | 1978.38 |
| I.S.P.T. (sp)      |  | 1978.38 |
|                    |  | .....   |
| Total Deducciones  |  | 1978.38 |
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| Deducción           |  | Importe |
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| Subs al Empleo acre |  | -214.74 |
| ISPT antes de Subs  |  | 2559.62 |
| I.S.P.T. (sp)       |  | 2344.88 |
| Cuota sindical      |  | 72.54   |
| Préstamo Fonacot    |  | 189.96  |
| Fonacot revolvente  |  | 16.75   |
|                     |  | .....   |
| Total Deducciones   |  | 2624.13 |
|                     |  |         |
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| Obligación |  | Importe |
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| Total Obligaciones |  |       |

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| Deducción |  | Importe |
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| 0.00                |  |         |
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| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 198.74  |
| I.S.P.T. (sp)       |  | 53.36   |
| Cuota sindical      |  | 27.83   |
| Préstamo Fonacot    |  | 151.59  |
|                     |  | .....   |
| Total Deducciones   |  | 232.78  |
|                     |  |         |

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|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 558.79 |
| I.S.P.T. (sp)      |  | 558.79 |
|                    |  | .....  |
| Total Deducciones  |  | 558.79 |
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| Deducción           |  | Importe |
|---------------------|--|---------|
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| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 757.53  |
| I.S.P.T. (sp)       |  | 612.15  |
| Cuota sindical      |  | 27.83   |

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|-------------------|--|--------|
| Préstamo Fonacot  |  | 151.59 |
|                   |  | .....  |
| Total Deducciones |  | 791.57 |
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| Obligación |  | Importe |
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| Total Obligaciones |  |       |

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| Deducción |  | Importe |
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| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 171.27  |
| I.S.P.T. (sp)       |  | 10.98   |
| Cuota sindical      |  | 25.30   |
| Préstamo Fonacot    |  | 485.04  |
|                     |  | .....   |
| Total Deducciones   |  | 521.32  |

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| Deducción                |  | Importe       |
|--------------------------|--|---------------|
| Subs al Empleo acre      |  | -160.30       |
| ISPT antes de Subs       |  | 171.27        |
| I.S.P.T. (sp)            |  | 10.98         |
| Cuota sindical           |  | 25.30         |
| Préstamo Fonacot         |  | 485.04        |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>521.32</b> |
|                          |  |               |
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| Obligación |       | Importe |
|------------|-------|---------|
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| <b>Total Obligaciones</b> |  |       |

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| Deducción |  | Importe |
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| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -78.05  |
| ISPT antes de Subs   |  | 110.66  |
| Cuota sindical       |  | 19.00   |
|                      |  | .....   |
| Total Deducciones    |  | -59.05  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -71.69  |
| ISPT antes de Subs   |  | 117.03  |
| Cuota sindical       |  | 20.00   |
|                      |  | .....   |
| Total Deducciones    |  | -51.69  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -87.68  |
| ISPT antes de Subs   |  | 101.03  |
| Cuota sindical       |  | 17.50   |
|                      |  | .....   |
| Total Deducciones    |  | -70.18  |
|                      |  |         |



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| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -118.87 |
| ISPT antes de Subs   |  | 81.77   |
| Cuota sindical       |  | 14.49   |
|                      |  | .....   |
| Total Deducciones    |  | -104.38 |
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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -118.87 |
| ISPT antes de Subs   |  | 81.77   |
| Cuota sindical       |  | 14.49   |
|                      |  | .....   |
| Total Deducciones    |  | -104.38 |
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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -118.87 |
| ISPT antes de Subs   |  | 81.77   |
| Cuota sindical       |  | 14.49   |
|                      |  | .....   |
| Total Deducciones    |  | -104.38 |
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| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -118.87 |
| ISPT antes de Subs   |  | 81.77   |
| Cuota sindical       |  | 14.49   |
|                      |  | .....   |
| Total Deducciones    |  | -104.38 |
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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -118.87 |
| ISPT antes de Subs   |  | 81.77   |
| Cuota sindical       |  | 14.49   |
|                      |  | .....   |
| Total Deducciones    |  | -104.38 |
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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.60 |
| ISPT antes de Subs   |  | 85.03   |
| Cuota sindical       |  | 15.00   |
|                      |  | .....   |
| Total Deducciones    |  | -100.60 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -104.40 |
| ISPT antes de Subs   |  | 96.23   |
| Cuota sindical       |  | 16.75   |
|                      |  | .....   |
| Total Deducciones    |  | -87.65  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -35.17  |
| ISPT antes de Subs   |  | 139.61  |
| Cuota sindical       |  | 22.39   |
|                      |  | .....   |
| Total Deducciones    |  | -12.78  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -118.87 |
| ISPT antes de Subs   |  | 81.77   |
| Cuota sindical       |  | 14.49   |
|                      |  | .....   |
| Total Deducciones    |  | -104.38 |
|                      |  |         |

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|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 323.04 |
| I.S.P.T. (sp)      |  | 323.04 |
|                    |  | .....  |
| Total Deducciones  |  | 323.04 |
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| Deducción            |  | Importe  |
|----------------------|--|----------|
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| Subs al Empleo acre  |  | -2345.95 |
| Subsidio al Empleo ( |  | -1205.81 |
| ISPT antes de Subs   |  | 1463.25  |
| I.S.P.T. (sp)        |  | 323.04   |
| Cuota sindical       |  | 197.58   |
|                      |  | .....    |
| Total Deducciones    |  | -685.19  |
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| Obligación |  | Importe |
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| Total Obligaciones |  |       |

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| Deducción |  | Importe |
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| 0.00               |  |        |
| ISPT antes de Subs |  | 297.28 |
| I.S.P.T. (sp)      |  | 297.28 |
| Total Deducciones  |  | 297.28 |

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| Deducción          |  | Importe |
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| ISPT antes de Subs |  | 297.28  |
| I.S.P.T. (sp)      |  | 297.28  |
| Total Deducciones  |  | 297.28  |

| Obligación |  | Importe |
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| Total Obligaciones |  |  |
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| Deducción |  | Importe |
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| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 277.19  |
| I.S.P.T. (sp)       |  | 152.09  |
|                     |  | .....   |
| Total Deducciones   |  | 152.09  |
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| Deducción           |  | Importe |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 277.19  |
| I.S.P.T. (sp)       |  | 152.09  |
|                     |  | .....   |
| Total Deducciones   |  | 152.09  |
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| Obligación |  | Importe |
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| Total Obligaciones |  |       |

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| Deducción |  | Importe |
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| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 316.08 |
| I.S.P.T. (sp)      |  | 316.08 |
| Cuota sindical     |  | 37.94  |
|                    |  | .....  |
| Total Deducciones  |  | 354.02 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 316.08 |
| I.S.P.T. (sp)      |  | 316.08 |
| Cuota sindical     |  | 37.94  |
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|-------------------|--|--------|
| Total Deducciones |  | 354.02 |
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|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 339.84 |
| I.S.P.T. (sp)      |  | 339.84 |
| Cuota sindical     |  | 39.42  |
|                    |  | .....  |
| Total Deducciones  |  | 379.26 |
|                    |  |        |

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|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 316.08 |
| I.S.P.T. (sp)      |  | 316.08 |
| Cuota sindical     |  | 37.94  |
|                    |  | .....  |
| Total Deducciones  |  | 354.02 |
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| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 316.08 |
| I.S.P.T. (sp)      |  | 316.08 |
| Cuota sindical     |  | 37.94  |
|                    |  | .....  |
| Total Deducciones  |  | 354.02 |
|                    |  |        |



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|--------------------|--|--------|
| 0.00               |  |        |
| ISPT antes de Subs |  | 316.08 |
| I.S.P.T. (sp)      |  | 316.08 |
| Cuota sindical     |  | 37.94  |
|                    |  | .....  |
| Total Deducciones  |  | 354.02 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
| ISPT antes de Subs |  | 316.08 |
| I.S.P.T. (sp)      |  | 316.08 |
| Cuota sindical     |  | 37.94  |
|                    |  | .....  |
| Total Deducciones  |  | 354.02 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
| ISPT antes de Subs |  | 316.08 |
| I.S.P.T. (sp)      |  | 316.08 |
|                    |  | .....  |
| Total Deducciones  |  | 316.08 |
|                    |  |        |

|                    |  |         |
|--------------------|--|---------|
| 0.00               |  |         |
| ISPT antes de Subs |  | 1873.03 |
| I.S.P.T. (sp)      |  | 1873.03 |
| Total Deducciones  |  | 1873.03 |

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| Deducción          |  | Importe |
|--------------------|--|---------|
| ISPT antes de Subs |  | 4425.43 |
| I.S.P.T. (sp)      |  | 4425.43 |
| Cuota sindical     |  | 267.06  |
| Total Deducciones  |  | 4692.49 |

| Obligación |  | Importe |
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| Total Obligaciones |  |  |
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| Deducción |  | Importe |
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| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 169.85  |
| I.S.P.T. (sp)       |  | 9.56    |
| Cuota sindical      |  | 25.17   |
|                     |  | .....   |
| Total Deducciones   |  | 34.73   |
|                     |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 558.12 |
| I.S.P.T. (sp)      |  | 558.12 |
|                    |  | .....  |
| Total Deducciones  |  | 558.12 |
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| Deducción           |  | Importe |
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|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 727.97  |
| I.S.P.T. (sp)       |  | 567.68  |
| Cuota sindical      |  | 25.17   |
|                     |  | .....   |
| Total Deducciones   |  | 592.85  |
|                     |  |         |
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| Obligación |       | Importe |
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| Total Obligaciones |  |  |
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| Deducción |  | Importe |
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| 0.00                |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 171.27  |
| I.S.P.T. (sp)       |  | 10.98   |
| Cuota sindical      |  | 25.30   |
|                     |  | .....   |
| Total Deducciones   |  | 36.28   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 245.48  |
| I.S.P.T. (sp)       |  | 120.38  |
| Cuota sindical      |  | 32.13   |
|                     |  | .....   |
| Total Deducciones   |  | 152.51  |
|                     |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -35.82  |
| ISPT antes de Subs   |  | 138.96  |
| Cuota sindical       |  | 22.34   |
|                      |  | .....   |
| Total Deducciones    |  | -13.48  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -113.97 |
| ISPT antes de Subs   |  | 86.66   |
| Cuota sindical       |  | 15.26   |
|                      |  | .....   |
| Total Deducciones    |  | -98.71  |
|                      |  |         |

|                          |  |        |
|--------------------------|--|--------|
| 0.00 CURP: VILA-130530-M |  |        |
| ISPT antes de Subs       |  | 734.34 |
| I.S.P.T. (sp)            |  | 734.34 |
| Total Deducciones        |  | 734.34 |

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| Deducción            |  | Importe |
|----------------------|--|---------|
| Subs al Empleo acre  |  | -660.81 |
| Subsidio al Empleo ( |  | -149.79 |
| ISPT antes de Subs   |  | 1376.71 |
| I.S.P.T. (sp)        |  | 865.70  |
| Cuota sindical       |  | 95.03   |
| Total Deducciones    |  | 810.94  |

| Obligación |  | Importe |
|------------|--|---------|
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| Total Obligaciones |  |  |
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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  |  | 261.52  |
| I.S.P.T. (sp)       |  | 136.42  |
| Cuota sindical      |  | 33.60   |
| Préstamo Fonacot    |  | 670.30  |
|                     |  | .....   |
| Total Deducciones   |  | 840.32  |
|                     |  |         |

| 0.00                |  |         |
|---------------------|--|---------|
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 247.49  |
| I.S.P.T. (sp)       |  | 122.39  |
| Cuota sindical      |  | 32.31   |
|                     |  | .....   |
| Total Deducciones   |  | 154.70  |
|                     |  |         |

| 0.00                 |  |         |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -31.14  |
| ISPT antes de Subs   |  | 143.64  |

|                   |  |        |
|-------------------|--|--------|
| Cuota sindical    |  | 22.77  |
| Préstamo empresa  |  | 200.00 |
|                   |  | .....  |
| Total Deducciones |  | 191.63 |
|                   |  |        |

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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 227.09  |
| I.S.P.T. (sp)       |  | 81.71   |
| Cuota sindical      |  | 30.44   |
|                     |  | .....   |
| Total Deducciones   |  | 112.15  |
|                     |  |         |

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| 0.00                |  |         |
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| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 269.03  |
| I.S.P.T. (sp)       |  | 143.93  |
| Cuota sindical      |  | 34.29   |
|                     |  | .....   |
| Total Deducciones   |  | 178.22  |
|                     |  |         |

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| 0.00                |  |         |
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| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 247.49  |



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|-------------------|--|--------|
| I.S.P.T. (sp)     |  | 122.39 |
| Cuota sindical    |  | 32.31  |
|                   |  | .....  |
| Total Deducciones |  | 154.70 |
|                   |  |        |

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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 192.49  |
| I.S.P.T. (sp)       |  | 47.11   |
| Cuota sindical      |  | 27.25   |
| Préstamo Fonacot    |  | 520.61  |
| Fonacot revolvente  |  | 520.61  |
|                     |  | .....   |
| Total Deducciones   |  | 1115.58 |
|                     |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -31.14  |
| ISPT antes de Subs   |  | 143.64  |
| Cuota sindical       |  | 22.77   |
|                      |  | .....   |
| Total Deducciones    |  | -8.37   |
|                      |  |         |

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| 0.00 |  |  |
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| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 247.49  |
| I.S.P.T. (sp)       |  | 122.39  |
| Cuota sindical      |  | 32.31   |
|                     |  | .....   |
| Total Deducciones   |  | 154.70  |
|                     |  |         |

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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 247.49  |
| I.S.P.T. (sp)       |  | 122.39  |
| Cuota sindical      |  | 32.31   |
|                     |  | .....   |
| Total Deducciones   |  | 154.70  |
|                     |  |         |

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|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 734.34 |
| I.S.P.T. (sp)      |  | 734.34 |
|                    |  | .....  |
| Total Deducciones  |  | 734.34 |
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| Deducción            |  | Importe  |
|----------------------|--|----------|
|                      |  |          |
| Subs al Empleo acre  |  | -1390.92 |
| Subsidio al Empleo ( |  | -62.28   |

|                    |  |         |
|--------------------|--|---------|
| ISPT antes de Subs |  | 2961.71 |
| I.S.P.T. (sp)      |  | 1633.07 |
| Cuota sindical     |  | 300.36  |
| Préstamo Fonacot   |  | 1190.91 |
| Fonacot revolvente |  | 520.61  |
| Préstamo empresa   |  | 200.00  |
|                    |  | .....   |
| Total Deducciones  |  | 3782.67 |
|                    |  |         |
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| Obligación         |  | Importe |
|--------------------|--|---------|
| .....              |  | .....   |
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| Total Obligaciones |  |         |

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| Deducción |  | Importe |
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| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 171.27  |

|                   |  |        |
|-------------------|--|--------|
| I.S.P.T. (sp)     |  | 10.98  |
| Cuota sindical    |  | 25.30  |
| Préstamo Fonacot  |  | 442.76 |
|                   |  | .....  |
| Total Deducciones |  | 479.04 |
|                   |  |        |

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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 198.74  |
| I.S.P.T. (sp)       |  | 53.36   |
| Cuota sindical      |  | 27.83   |
|                     |  | .....   |
| Total Deducciones   |  | 81.19   |
|                     |  |         |

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|---------------------|----------------------------|---------|
| 0.00                | CURP: HECR-900106-HJVRNY05 |         |
|                     |                            |         |
| Subs al Empleo acre |                            | -145.38 |
| ISPT antes de Subs  |                            | 199.23  |
| I.S.P.T. (sp)       |                            | 53.85   |
| Cuota sindical      |                            | 27.87   |
| Préstamo Fonacot    |                            | 433.07  |
|                     |                            | .....   |
| Total Deducciones   |                            | 514.79  |
|                     |                            |         |

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| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 199.23  |
| I.S.P.T. (sp)       |  | 53.85   |
| Cuota sindical      |  | 27.87   |
|                     |  | .....   |
| Total Deducciones   |  | 81.72   |
|                     |  |         |

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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 199.23  |
| I.S.P.T. (sp)       |  | 53.85   |
| Cuota sindical      |  | 27.87   |
| Préstamo Fonacot    |  | 500.67  |
| Fonacot revolvente  |  | 500.67  |
|                     |  | .....   |
| Total Deducciones   |  | 1083.06 |
|                     |  |         |

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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 199.23  |
| I.S.P.T. (sp)       |  | 53.85   |
| Cuota sindical      |  | 27.87   |
|                     |  | .....   |
| Total Deducciones   |  | 81.72   |
|                     |  |         |

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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 199.23  |
| I.S.P.T. (sp)       |  | 53.85   |
| Cuota sindical      |  | 27.87   |
|                     |  | .....   |
| Total Deducciones   |  | 81.72   |
|                     |  |         |

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| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 199.23  |
| I.S.P.T. (sp)       |  | 53.85   |
| Cuota sindical      |  | 27.87   |
|                     |  | .....   |
| Total Deducciones   |  | 81.72   |
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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 199.23  |
| I.S.P.T. (sp)       |  | 53.85   |
| Cuota sindical      |  | 27.87   |
|                     |  | .....   |
| Total Deducciones   |  | 81.72   |
|                     |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 841.13 |
| I.S.P.T. (sp)      |  | 841.13 |
|                    |  | .....  |
| Total Deducciones  |  | 841.13 |
|                    |  |        |

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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 171.27  |
| I.S.P.T. (sp)       |  | 10.98   |
| Préstamo Fonacot    |  | 375.50  |
|                     |  | .....   |
| Total Deducciones   |  | 386.48  |
|                     |  |         |

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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 263.16  |
| I.S.P.T. (sp)       |  | 138.05  |
| Cuota sindical      |  | 33.75   |
|                     |  | .....   |
| Total Deducciones   |  | 171.80  |
|                     |  |         |

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| 0.00 |  |  |
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|---------------------|--|---------|
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 263.16  |
| I.S.P.T. (sp)       |  | 138.05  |
| Cuota sindical      |  | 33.75   |
|                     |  | .....   |
| Total Deducciones   |  | 171.80  |
|                     |  |         |

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| Deducción           |  | Importe  |
|---------------------|--|----------|
|                     |  |          |
| Subs al Empleo acre |  | -1733.84 |
| ISPT antes de Subs  |  | 3303.34  |
| I.S.P.T. (sp)       |  | 1569.5   |
| Cuota sindical      |  | 315.72   |
| Préstamo Fonacot    |  | 1752     |
| Fonacot revolvente  |  | 500.67   |
|                     |  | .....    |
| Total Deducciones   |  | 4137.89  |
|                     |  |          |
|                     |  |          |

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

|                      |  |        |
|----------------------|--|--------|
| '2% Impuesto estatal |  | 135.00 |
|                      |  | .....  |
| Total Obligaciones   |  | 135.00 |

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| Deducción |  | Importe |
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|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 379.77 |
| I.S.P.T. (sp)      |  | 379.77 |
|                    |  | .....  |
| Total Deducciones  |  | 379.77 |
|                    |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -193.80 |
| Subsidio al Empleo ( |  | -94.75  |
| ISPT antes de Subs   |  | 99.05   |
| Cuota sindical       |  | 17.19   |
| Préstamo Fonacot     |  | 333.84  |
| Fonacot revolvente   |  | 333.84  |
|                      |  | .....   |
| Total Deducciones    |  | 590.12  |
|                      |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -193.80 |

|                      |  |        |
|----------------------|--|--------|
| Subsidio al Empleo ( |  | -94.67 |
| ISPT antes de Subs   |  | 99.13  |
| Cuota sindical       |  | 17.20  |
|                      |  | .....  |
| Total Deducciones    |  | -77.47 |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -105.69 |
| ISPT antes de Subs   |  | 94.95   |
| Cuota sindical       |  | 16.55   |
|                      |  | .....   |
| Total Deducciones    |  | -89.14  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -81.60  |
| ISPT antes de Subs   |  | 107.11  |
| Cuota sindical       |  | 18.45   |
|                      |  | .....   |
| Total Deducciones    |  | -63.15  |
|                      |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -188.71 |

|                      |  |        |
|----------------------|--|--------|
| Subsidio al Empleo ( |  | -81.60 |
| ISPT antes de Subs   |  | 107.11 |
| Cuota sindical       |  | 18.45  |
|                      |  | .....  |
| Total Deducciones    |  | -63.15 |
|                      |  |        |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -66.29  |
| ISPT antes de Subs   |  | 122.43  |
| Cuota sindical       |  | 20.82   |
| Préstamo Fonacot     |  | 378.85  |
|                      |  | .....   |
| Total Deducciones    |  | 333.38  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -66.40  |
| ISPT antes de Subs   |  | 122.31  |
| Cuota sindical       |  | 20.80   |
|                      |  | .....   |
| Total Deducciones    |  | -45.60  |
|                      |  |         |

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|------|--|--|
| 0.00 |  |  |
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|----------------------|--|---------|
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -105.69 |
| ISPT antes de Subs   |  | 94.95   |
| Cuota sindical       |  | 16.55   |
| Préstamo Fonacot     |  | 287.47  |
|                      |  | .....   |
| Total Deducciones    |  | 198.33  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -105.69 |
| ISPT antes de Subs   |  | 94.95   |
| Cuota sindical       |  | 16.55   |
|                      |  | .....   |
| Total Deducciones    |  | -89.14  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -193.80 |
| Subsidio al Empleo ( |  | -94.67  |
| ISPT antes de Subs   |  | 99.13   |
| Cuota sindical       |  | 17.20   |
| Préstamo Fonacot     |  | 323.59  |
|                      |  | .....   |
| Total Deducciones    |  | 246.12  |
|                      |  |         |

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| Deducción            |  | Importe  |
|----------------------|--|----------|
|                      |  |          |
| Subs al Empleo acre  |  | -1938.13 |
| Subsidio al Empleo ( |  | -897.05  |
| ISPT antes de Subs   |  | 1420.89  |
| I.S.P.T. (sp)        |  | 379.77   |
| Cuota sindical       |  | 179.76   |
| Préstamo Fonacot     |  | 1323.75  |
| Fonacot revolvente   |  | 333.84   |
|                      |  | .....    |
| Total Deducciones    |  | 1320.07  |
|                      |  |          |
|                      |  |          |

| Obligación         |  | Importe |
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| .....              |  | .....   |
|                    |  | .....   |
| Total Obligaciones |  |         |

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| Deducción |  | Importe |
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| 0.00 |  |
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| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 200.60  |
| I.S.P.T. (sp)       |  | 55.22   |
| Cuota sindical      |  | 28.00   |
|                     |  | .....   |
| Total Deducciones   |  | 83.22   |
|                     |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -56.89  |
| ISPT antes de Subs   |  | 131.83  |
| Cuota sindical       |  | 21.68   |
|                      |  | .....   |
| Total Deducciones    |  | -35.21  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -56.89  |
| ISPT antes de Subs   |  | 131.83  |
| Cuota sindical       |  | 21.68   |
|                      |  | .....   |
| Total Deducciones    |  | -35.21  |
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| 0.00 |  |
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|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -56.89  |
| ISPT antes de Subs   |  | 131.83  |
| Cuota sindical       |  | 21.68   |
|                      |  | .....   |
| Total Deducciones    |  | -35.21  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -193.80 |
| Subsidio al Empleo ( |  | -93.77  |
| ISPT antes de Subs   |  | 100.03  |
| Cuota sindical       |  | 17.34   |
|                      |  | .....   |
| Total Deducciones    |  | -76.43  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -56.89  |
| ISPT antes de Subs   |  | 131.83  |
| Cuota sindical       |  | 21.68   |
|                      |  | .....   |
| Total Deducciones    |  | -35.21  |
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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -109.04 |
| ISPT antes de Subs   |  | 91.60   |
| Cuota sindical       |  | 16.03   |
|                      |  | .....   |
| Total Deducciones    |  | -93.01  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -193.80 |
| Subsidio al Empleo ( |  | -94.88  |
| ISPT antes de Subs   |  | 98.92   |
| Cuota sindical       |  | 17.17   |
| pagaré               |  | 500.00  |
|                      |  | .....   |
| Total Deducciones    |  | 422.29  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -193.80 |
| Subsidio al Empleo ( |  | -94.88  |
| ISPT antes de Subs   |  | 98.92   |
| Cuota sindical       |  | 17.17   |
|                      |  | .....   |
| Total Deducciones    |  | -77.71  |
|                      |  |         |



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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -193.80 |
| Subsidio al Empleo ( |  | -94.88  |
| ISPT antes de Subs   |  | 98.92   |
| Cuota sindical       |  | 17.17   |
|                      |  | .....   |
| Total Deducciones    |  | -77.71  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -56.66  |
| ISPT antes de Subs   |  | 132.06  |
| Cuota sindical       |  | 21.70   |
|                      |  | .....   |
| Total Deducciones    |  | -34.96  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -56.89  |
| ISPT antes de Subs   |  | 131.83  |
| Cuota sindical       |  | 21.68   |
|                      |  | .....   |
| Total Deducciones    |  | -35.21  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -61.83  |
| ISPT antes de Subs   |  | 126.88  |
| Cuota sindical       |  | 21.23   |
|                      |  | .....   |
| Total Deducciones    |  | -40.60  |
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| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 198.74  |
| I.S.P.T. (sp)       |  | 53.36   |
| Cuota sindical      |  | 27.83   |
|                     |  | .....   |
| Total Deducciones   |  | 81.19   |
|                     |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -56.89  |
| ISPT antes de Subs   |  | 131.83  |
| Cuota sindical       |  | 21.68   |
|                      |  | .....   |
| Total Deducciones    |  | -35.21  |
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|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 519.34 |
| I.S.P.T. (sp)      |  | 519.34 |
|                    |  | .....  |
| Total Deducciones  |  | 519.34 |
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| Deducción            |  | Importe  |
|----------------------|--|----------|
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| Subs al Empleo acre  |  | -2776.27 |
| Subsidio al Empleo ( |  | -947.28  |
| ISPT antes de Subs   |  | 2456.99  |
| I.S.P.T. (sp)        |  | 627.92   |
| Cuota sindical       |  | 313.72   |
| pagaré               |  | 500.00   |
|                      |  | .....    |
| Total Deducciones    |  | 494.36   |
|                      |  |          |
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| Obligación |       | Importe |
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| Total Obligaciones |  |       |

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| Deducción |  | Importe |
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| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.67 |
| ISPT antes de Subs   |  | 84.96   |
| Cuota sindical       |  | 14.99   |
|                      |  | .....   |
| Total Deducciones    |  | -100.68 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.67 |
| ISPT antes de Subs   |  | 84.96   |
| Cuota sindical       |  | 14.99   |
|                      |  | .....   |
| Total Deducciones    |  | -100.68 |
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| 0.00 |  |  |
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| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 172.04  |
| I.S.P.T. (sp)       |  | 11.74   |
| Cuota sindical      |  | 25.38   |
| Préstamo Fonacot    |  | 523.95  |
|                     |  | .....   |
| Total Deducciones   |  | 561.07  |
|                     |  |         |

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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 172.04  |
| I.S.P.T. (sp)       |  | 11.74   |
| Cuota sindical      |  | 25.38   |
|                     |  | .....   |
| Total Deducciones   |  | 37.12   |
|                     |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -79.42  |
| ISPT antes de Subs   |  | 109.29  |
| Cuota sindical       |  | 18.79   |
|                      |  | .....   |
| Total Deducciones    |  | -60.63  |
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| 0.00 |  |
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| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.67 |
| ISPT antes de Subs   |  | 84.96   |
| Cuota sindical       |  | 14.99   |
|                      |  | .....   |
| Total Deducciones    |  | -100.68 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.67 |
| ISPT antes de Subs   |  | 84.96   |
| Cuota sindical       |  | 14.99   |
|                      |  | .....   |
| Total Deducciones    |  | -100.68 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.67 |
| ISPT antes de Subs   |  | 84.96   |
| Cuota sindical       |  | 14.99   |
|                      |  | .....   |
| Total Deducciones    |  | -100.68 |
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| 0.00 |  |
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| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.67 |
| ISPT antes de Subs   |  | 84.96   |
| Cuota sindical       |  | 14.99   |
|                      |  | .....   |
| Total Deducciones    |  | -100.68 |
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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.67 |
| ISPT antes de Subs   |  | 84.96   |
| Cuota sindical       |  | 14.99   |
|                      |  | .....   |
| Total Deducciones    |  | -100.68 |
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| 0.00                |  |         |
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| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 178.50  |
| I.S.P.T. (sp)       |  | 18.21   |
| Cuota sindical      |  | 25.97   |
|                     |  | .....   |
| Total Deducciones   |  | 44.18   |
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| 0.00 |  |
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| Subs al Empleo acre  |  | -193.80 |
| Subsidio al Empleo ( |  | -95.01  |
| ISPT antes de Subs   |  | 98.79   |
| Cuota sindical       |  | 17.15   |
|                      |  | .....   |
| Total Deducciones    |  | -77.86  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -193.80 |
| Subsidio al Empleo ( |  | -94.66  |
| ISPT antes de Subs   |  | 99.14   |
| Cuota sindical       |  | 17.21   |
| pagaré               |  | 200.00  |
|                      |  | .....   |
| Total Deducciones    |  | 122.55  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -193.80 |
| Subsidio al Empleo ( |  | -95.01  |
| ISPT antes de Subs   |  | 98.79   |
| Cuota sindical       |  | 17.15   |
|                      |  | .....   |
| Total Deducciones    |  | -77.86  |
|                      |  |         |



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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.67 |
| ISPT antes de Subs   |  | 84.96   |
| Cuota sindical       |  | 14.99   |
|                      |  | .....   |
| Total Deducciones    |  | -100.68 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.67 |
| ISPT antes de Subs   |  | 84.96   |
| Cuota sindical       |  | 14.99   |
| Préstamo Fonacot     |  | 240.45  |
|                      |  | .....   |
| Total Deducciones    |  | 139.77  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.67 |
| ISPT antes de Subs   |  | 84.96   |
| Cuota sindical       |  | 14.99   |
|                      |  | .....   |
| Total Deducciones    |  | -100.68 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.67 |
| ISPT antes de Subs   |  | 84.96   |
| Cuota sindical       |  | 14.99   |
|                      |  | .....   |
| Total Deducciones    |  | -100.68 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.67 |
| ISPT antes de Subs   |  | 84.96   |
| Cuota sindical       |  | 14.99   |
|                      |  | .....   |
| Total Deducciones    |  | -100.68 |
|                      |  |         |

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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 172.04  |
| I.S.P.T. (sp)       |  | 11.74   |
| Cuota sindical      |  | 25.38   |
|                     |  | .....   |
| Total Deducciones   |  | 37.12   |
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| Deducción                |  | Importe        |
|--------------------------|--|----------------|
|                          |  |                |
| Subs al Empleo acre      |  | -3818.87       |
| Subsidio al Empleo (     |  | -1752.14       |
| ISPT antes de Subs       |  | 2120.15        |
| I.S.P.T. (sp)            |  | 53.43          |
| Cuota sindical           |  | 352.29         |
| Préstamo Fonacot         |  | 764.40         |
| pagaré                   |  | 200.00         |
|                          |  | .....          |
| <b>Total Deducciones</b> |  | <b>-382.02</b> |
|                          |  |                |
|                          |  |                |

| Obligación                |       | Importe |
|---------------------------|-------|---------|
| .....                     | ..... | .....   |
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| <b>Total Obligaciones</b> |       |         |

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| Deducción |  | Importe |
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| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 178.29  |
| I.S.P.T. (sp)       |  | 17.99   |
| Cuota sindical      |  | 25.95   |
|                     |  | .....   |
| Total Deducciones   |  | 43.94   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 178.29  |
| I.S.P.T. (sp)       |  | 17.99   |
| Cuota sindical      |  | 25.95   |
|                     |  | .....   |
| Total Deducciones   |  | 43.94   |
|                     |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 337.05 |
| I.S.P.T. (sp)      |  | 337.05 |
| Cuota sindical     |  | 39.25  |
|                    |  | .....  |
| Total Deducciones  |  | 376.30 |
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| 0.00 |  |
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| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 178.29  |
| I.S.P.T. (sp)       |  | 17.99   |
| Cuota sindical      |  | 25.95   |
|                     |  | .....   |
| Total Deducciones   |  | 43.94   |
|                     |  |         |

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|---------------------|--|---------|
|                     |  |         |
| Deducción           |  | Importe |
|                     |  |         |
| Subs al Empleo acre |  | -480.90 |
| ISPT antes de Subs  |  | 871.92  |
| I.S.P.T. (sp)       |  | 391.02  |
| Cuota sindical      |  | 117.10  |
|                     |  | .....   |
| Total Deducciones   |  | 508.12  |
|                     |  |         |
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| Obligación         |       | Importe |
| .....              | ..... | .....   |
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| Total Obligaciones |       |         |

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0.00

| Deducción | Importe |
|-----------|---------|
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| 0.00                     |               |
|--------------------------|---------------|
| Subs al Empleo acre      | -200.63       |
| Subsidio al Empleo (     | -115.60       |
| ISPT antes de Subs       | 85.03         |
| Cuota sindical           | 15.00         |
| Préstamo Fonacot         | 310.93        |
| Fonacot revolvente       | 310.93        |
|                          | .....         |
| <b>Total Deducciones</b> | <b>521.26</b> |

| 0.00                     |                |
|--------------------------|----------------|
| Subs al Empleo acre      | -200.63        |
| Subsidio al Empleo (     | -115.60        |
| ISPT antes de Subs       | 85.03          |
| Cuota sindical           | 15.00          |
|                          | .....          |
| <b>Total Deducciones</b> | <b>-100.60</b> |

| 0.00                 |         |
|----------------------|---------|
| Subs al Empleo acre  | -200.63 |
| Subsidio al Empleo ( | -115.60 |

|                    |  |        |
|--------------------|--|--------|
| ISPT antes de Subs |  | 85.03  |
| Cuota sindical     |  | 15.00  |
| Préstamo Fonacot   |  | 271.68 |
| Fonacot revolvente |  | 271.68 |
|                    |  | .....  |
| Total Deducciones  |  | 442.76 |
|                    |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.60 |
| ISPT antes de Subs   |  | 85.03   |
| Cuota sindical       |  | 15.00   |
|                      |  | .....   |
| Total Deducciones    |  | -100.60 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.60 |
| ISPT antes de Subs   |  | 85.03   |
| Cuota sindical       |  | 15.00   |
|                      |  | .....   |
| Total Deducciones    |  | -100.60 |
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| 0.00 |  |  |
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|----------------------|--|---------|
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.60 |
| ISPT antes de Subs   |  | 85.03   |
| Cuota sindical       |  | 15.00   |
|                      |  | .....   |
| Total Deducciones    |  | -100.60 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.60 |
| ISPT antes de Subs   |  | 85.03   |
| Cuota sindical       |  | 15.00   |
|                      |  | .....   |
| Total Deducciones    |  | -100.60 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.60 |
| ISPT antes de Subs   |  | 85.03   |
| Cuota sindical       |  | 15.00   |
|                      |  | .....   |
| Total Deducciones    |  | -100.60 |
|                      |  |         |

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| 0.00 |  |  |
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| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.60 |
| ISPT antes de Subs   |  | 85.03   |
| Cuota sindical       |  | 15.00   |
|                      |  | .....   |
| Total Deducciones    |  | -100.60 |
|                      |  |         |

|                      |                     |         |
|----------------------|---------------------|---------|
| 0.00                 | CURP: ROGJ-830930-M |         |
|                      |                     |         |
| Subs al Empleo acre  |                     | -200.63 |
| Subsidio al Empleo ( |                     | -115.60 |
| ISPT antes de Subs   |                     | 85.03   |
| Cuota sindical       |                     | 15.00   |
| Préstamo Fonacot     |                     | 310.93  |
|                      |                     | .....   |
| Total Deducciones    |                     | 210.33  |
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| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -84.67  |
| ISPT antes de Subs   |  | 104.04  |
| Cuota sindical       |  | 17.97   |
|                      |  | .....   |
| Total Deducciones    |  | -66.70  |
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| 0.00 |  |
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| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.60 |
| ISPT antes de Subs   |  | 85.03   |
| Cuota sindical       |  | 15.00   |
|                      |  | .....   |
| Total Deducciones    |  | -100.60 |
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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.60 |
| ISPT antes de Subs   |  | 85.03   |
| Cuota sindical       |  | 15.00   |
|                      |  | .....   |
| Total Deducciones    |  | -100.60 |
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| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.60 |
| ISPT antes de Subs   |  | 85.03   |
| Cuota sindical       |  | 15.00   |
| Préstamo Fonacot     |  | 273.62  |
|                      |  | .....   |
| Total Deducciones    |  | 173.02  |
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| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.60 |
| ISPT antes de Subs   |  | 85.03   |
| Cuota sindical       |  | 15.00   |
|                      |  | .....   |
| Total Deducciones    |  | -100.60 |
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| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.60 |
| ISPT antes de Subs   |  | 85.03   |
| Cuota sindical       |  | 15.00   |
|                      |  | .....   |
| Total Deducciones    |  | -100.60 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.60 |
| ISPT antes de Subs   |  | 85.03   |
| Cuota sindical       |  | 15.00   |
|                      |  | .....   |
| Total Deducciones    |  | -100.60 |
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| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.60 |
| ISPT antes de Subs   |  | 85.03   |
| Cuota sindical       |  | 15.00   |
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| Total Deducciones    |  | -100.60 |
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| Deducción            |  | Importe  |
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| Subs al Empleo acre  |  | -3599.42 |
| Subsidio al Empleo ( |  | -2049.87 |
| ISPT antes de Subs   |  | 1549.55  |
| Cuota sindical       |  | 272.97   |
| Préstamo Fonacot     |  | 1167.16  |
| Fonacot revolvente   |  | 582.61   |
|                      |  | .....    |
| Total Deducciones    |  | -27.13   |
|                      |  |          |
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| Obligación |       | Importe |
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| Total Obligaciones |  |       |

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| Deducción |  | Importe |
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| 0.00               |  |        |
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| ISPT antes de Subs |  | 353.04 |
| I.S.P.T. (sp)      |  | 353.04 |
|                    |  | .....  |
| Total Deducciones  |  | 353.04 |
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| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -74.28  |
| ISPT antes de Subs   |  | 114.44  |
| Cuota sindical       |  | 19.59   |
| Préstamo Fonacot     |  | 413.13  |
| Fonacot revolvente   |  | 413.13  |
|                      |  | .....   |
| Total Deducciones    |  | 771.57  |
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| 0.00 |  |  |
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| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -74.28  |
| ISPT antes de Subs   |  | 114.44  |
| Cuota sindical       |  | 19.59   |
| Préstamo empresa     |  | 500.00  |
|                      |  | .....   |
| Total Deducciones    |  | 445.31  |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -74.29  |
| ISPT antes de Subs   |  | 114.43  |
| Cuota sindical       |  | 19.59   |
|                      |  | .....   |
| Total Deducciones    |  | -54.70  |
|                      |  |         |

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| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -74.29  |
| ISPT antes de Subs   |  | 114.43  |
| Cuota sindical       |  | 19.59   |
|                      |  | .....   |
| Total Deducciones    |  | -54.70  |
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| 0.00 |  |
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| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -86.46  |
| ISPT antes de Subs   |  | 102.25  |
| Cuota sindical       |  | 17.69   |
|                      |  | .....   |
| Total Deducciones    |  | -68.77  |
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| Deducción            |  | Importe |
|----------------------|--|---------|
| Subs al Empleo acre  |  | -943.55 |
| Subsidio al Empleo ( |  | -383.60 |
| ISPT antes de Subs   |  | 913.03  |
| I.S.P.T. (sp)        |  | 353.04  |
| Cuota sindical       |  | 96.05   |
| Préstamo Fonacot     |  | 413.13  |
| Fonacot revolvente   |  | 413.13  |
| Préstamo empresa     |  | 500.00  |
|                      |  | .....   |
| Total Deducciones    |  | 1391.75 |
|                      |  |         |
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| Obligación |       | Importe |
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| Total Obligaciones |  |       |

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| Deducción |  | Importe |
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| 0.00                |  |         |
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| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 227.04  |
| I.S.P.T. (sp)       |  | 81.66   |
| Cuota sindical      |  | 30.43   |
| Préstamo Fonacot    |  | 196.88  |
|                     |  | .....   |
| Total Deducciones   |  | 308.97  |
|                     |  |         |

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| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -3.55   |
| ISPT antes de Subs   |  | 156.75  |
| Cuota sindical       |  | 23.97   |
|                      |  | .....   |
| Total Deducciones    |  | 20.42   |
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| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -160.30 |
| Subsidio al Empleo ( |  | -3.55   |
| ISPT antes de Subs   |  | 156.75  |
| Cuota sindical       |  | 23.97   |
| Préstamo Fonacot     |  | 454.10  |
| Fonacot revolving    |  | 454.10  |
|                      |  | .....   |
| Total Deducciones    |  | 928.62  |
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| 0.00               |  |        |
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| ISPT antes de Subs |  | 558.12 |
| I.S.P.T. (sp)      |  | 558.12 |
|                    |  | .....  |
| Total Deducciones  |  | 558.12 |
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| Deducción            |  | Importe |
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| Subs al Empleo acre  |  | -465.98 |
| Subsidio al Empleo ( |  | -7.10   |
| ISPT antes de Subs   |  | 1098.66 |
| I.S.P.T. (sp)        |  | 639.78  |
| Cuota sindical       |  | 78.37   |
| Préstamo Fonacot     |  | 650.98  |
| Fonacot revolving    |  | 454.10  |
|                      |  | .....   |
| Total Deducciones    |  | 1816.13 |
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| Obligación |  | Importe |
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| Total Obligaciones |  |  |
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| Deducción |  | Importe |
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| 0.00                |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 200.60  |
| I.S.P.T. (sp)       |  | 55.22   |
| Cuota sindical      |  | 28.00   |
| Total Deducciones   |  | 83.22   |

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| 0.00 |
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| Subs al Empleo acre      |  | -125.10       |
| ISPT antes de Subs       |  | 272.13        |
| I.S.P.T. (sp)            |  | 147.03        |
| Cuota sindical           |  | 34.58         |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>181.61</b> |
|                          |  |               |

|                          |      |               |
|--------------------------|------|---------------|
|                          | 0.00 |               |
|                          |      |               |
| ISPT antes de Subs       |      | 558.12        |
| I.S.P.T. (sp)            |      | 558.12        |
|                          |      | .....         |
| <b>Total Deducciones</b> |      | <b>558.12</b> |
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| <b>Deducción</b>         |  | <b>Importe</b> |
|                          |  |                |
| Subs al Empleo acre      |  | -270.48        |
| ISPT antes de Subs       |  | 1030.85        |
| I.S.P.T. (sp)            |  | 760.37         |
| Cuota sindical           |  | 62.58          |
|                          |  | .....          |
| <b>Total Deducciones</b> |  | <b>822.95</b>  |
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| <b>Obligación</b>         |       | <b>Importe</b> |
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| <b>Total Obligaciones</b> |       |                |

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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 ( |  | -115.60 |
| ISPT antes de Subs   |  | 85.03   |
| Cuota sindical       |  | 15.00   |
|                      |  | .....   |
| Total Deducciones    |  | -100.60 |
|                      |  |         |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -110.13 |
| ISPT antes de Subs   |  | 90.50   |
| Cuota sindical       |  | 15.86   |
|                      |  | .....   |
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| Total Deducciones |  | -94.27 |
|                   |  |        |

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|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -110.13 |
| ISPT antes de Subs   |  | 90.50   |
| Cuota sindical       |  | 15.86   |
|                      |  | .....   |
| Total Deducciones    |  | -94.27  |
|                      |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 403.11 |
| I.S.P.T. (sp)      |  | 403.11 |
|                    |  | .....  |
| Total Deducciones  |  | 403.11 |
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| Deducción            |  | Importe |
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| Subs al Empleo acre  |  | -601.89 |
| Subsidio al Empleo ( |  | -335.86 |
| ISPT antes de Subs   |  | 669.14  |
| I.S.P.T. (sp)        |  | 403.11  |
| Cuota sindical       |  | 46.72   |
|                      |  | .....   |
| Total Deducciones    |  | 113.97  |

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| Obligación |       | Importe |
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| Total Obligaciones |  | ..... |
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| Deducción |  | Importe |
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| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -83.49  |
| ISPT antes de Subs   |  | 105.22  |
| Cuota sindical       |  | 18.15   |
|                      |  | .....   |
| Total Deducciones    |  | -65.34  |
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| Deducción            |  | Importe |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -83.49  |
| ISPT antes de Subs   |  | 105.22  |
| Cuota sindical       |  | 18.15   |
|                      |  | .....   |
| Total Deducciones    |  | -65.34  |
|                      |  |         |
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| Obligación |  | Importe |
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| Total Obligaciones |  |       |

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

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|--------------------|--|--------|
| ISPT antes de Subs |  | 165.02 |
| I.S.P.T. (sp)      |  | 4.73   |
| Cuota sindical     |  | 24.73  |
|                    |  | .....  |
| Total Deducciones  |  | 29.46  |
|                    |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -115.60 |
| ISPT antes de Subs   |  | 85.03   |
| Cuota sindical       |  | 15.00   |
|                      |  | .....   |
| Total Deducciones    |  | -100.60 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -119.88 |
| ISPT antes de Subs   |  | 80.75   |
| Cuota sindical       |  | 14.33   |
|                      |  | .....   |
| Total Deducciones    |  | -105.55 |
|                      |  |         |

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



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|----------------------|--|--------|
| Subsidio al Empleo ( |  | -5.95  |
| ISPT antes de Subs   |  | 154.35 |
| Cuota sindical       |  | 23.75  |
|                      |  | .....  |
| Total Deducciones    |  | 17.80  |
|                      |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -193.80 |
| Subsidio al Empleo ( |  | -94.72  |
| ISPT antes de Subs   |  | 99.08   |
| Cuota sindical       |  | 17.19   |
|                      |  | .....   |
| Total Deducciones    |  | -77.53  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.83 |
| Subsidio al Empleo ( |  | -187.03 |
| ISPT antes de Subs   |  | 13.80   |
|                      |  | .....   |
| Total Deducciones    |  | -187.03 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -66.35  |

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| ISPT antes de Subs |  | 122.36 |
|                    |  | .....  |
| Total Deducciones  |  | -66.35 |
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| Deducción            |  | Importe |
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| Subs al Empleo acre  |  | -1305.2 |
| Subsidio al Empleo ( |  | -589.53 |
| ISPT antes de Subs   |  | 720.39  |
| I.S.P.T. (sp)        |  | 4.73    |
| Cuota sindical       |  | 95.00   |
|                      |  | .....   |
| Total Deducciones    |  | -489.80 |
|                      |  |         |
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| Obligación |       | Importe |
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| Total Obligaciones |  |       |

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| Deducción |  | Importe |
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| 0.00                 |  |         |
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| Subs al Empleo acre  |  | -200.83 |
| Subsidio al Empleo ( |  | -178.08 |
| ISPT antes de Subs   |  | 22.76   |
| Cuota sindical       |  | 5.27    |
|                      |  | .....   |
| Total Deducciones    |  | -172.81 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -86.11  |
| ISPT antes de Subs   |  | 102.60  |
|                      |  | .....   |
| Total Deducciones    |  | -86.11  |
|                      |  |         |

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| Deducción            |  | Importe |
|----------------------|--|---------|
|                      |  |         |
| Subs al Empleo acre  |  | -389.54 |
| Subsidio al Empleo ( |  | -264.19 |
| ISPT antes de Subs   |  | 125.36  |
| Cuota sindical       |  | 5.27    |
|                      |  | .....   |
| Total Deducciones    |  | -258.92 |
|                      |  |         |
|                      |  |         |

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

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|----------------------|--|-------|
| '2% Impuesto estatal |  | 35.49 |
|                      |  | ..... |
| Total Obligaciones   |  | 35.49 |

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| Deducción |  | Importe |
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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 272.54  |
| I.S.P.T. (sp)       |  | 147.44  |
|                     |  | .....   |
| Total Deducciones   |  | 147.44  |
|                     |  |         |

|                          |  |                |
|--------------------------|--|----------------|
| 0.00                     |  |                |
|                          |  |                |
| Subs al Empleo acre      |  | -200.63        |
| Subsidio al Empleo (     |  | -118.48        |
| ISPT antes de Subs       |  | 82.15          |
|                          |  | .....          |
| <b>Total Deducciones</b> |  | <b>-118.48</b> |
|                          |  |                |

|                          |  |                |
|--------------------------|--|----------------|
| 0.00                     |  |                |
|                          |  |                |
| Subs al Empleo acre      |  | -200.63        |
| Subsidio al Empleo (     |  | -115.60        |
| ISPT antes de Subs       |  | 85.03          |
|                          |  | .....          |
| <b>Total Deducciones</b> |  | <b>-115.60</b> |
|                          |  |                |

|                          |  |                |
|--------------------------|--|----------------|
| 0.00                     |  |                |
|                          |  |                |
| Subs al Empleo acre      |  | -200.63        |
| Subsidio al Empleo (     |  | -115.60        |
| ISPT antes de Subs       |  | 85.03          |
|                          |  | .....          |
| <b>Total Deducciones</b> |  | <b>-115.60</b> |
|                          |  |                |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -200.63 |

|                      |  |         |
|----------------------|--|---------|
| Subsidio al Empleo ( |  | -112.94 |
| ISPT antes de Subs   |  | 87.69   |
|                      |  | .....   |
| Total Deducciones    |  | -112.94 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -35.17  |
| ISPT antes de Subs   |  | 139.61  |
|                      |  | .....   |
| Total Deducciones    |  | -35.17  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -106.13 |
| ISPT antes de Subs   |  | 94.51   |
|                      |  | .....   |
| Total Deducciones    |  | -106.13 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -79.53  |
| ISPT antes de Subs   |  | 109.19  |
|                      |  | .....   |
|                      |  |         |

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|-------------------|--|--------|
| Total Deducciones |  | -79.53 |
|                   |  |        |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.74 |
| Subsidio al Empleo ( |  | -146.07 |
| ISPT antes de Subs   |  | 54.67   |
|                      |  | .....   |
| Total Deducciones    |  | -146.07 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.83 |
| Subsidio al Empleo ( |  | -172.01 |
| ISPT antes de Subs   |  | 28.82   |
|                      |  | .....   |
| Total Deducciones    |  | -172.01 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -193.80 |
| Subsidio al Empleo ( |  | -94.21  |
| ISPT antes de Subs   |  | 99.59   |
|                      |  | .....   |
| Total Deducciones    |  | -94.21  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -56.75  |
| ISPT antes de Subs   |  | 131.96  |
|                      |  | .....   |
| Total Deducciones    |  | -56.75  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -104.33 |
| ISPT antes de Subs   |  | 96.30   |
|                      |  | .....   |
| Total Deducciones    |  | -104.33 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -56.75  |
| ISPT antes de Subs   |  | 131.96  |
|                      |  | .....   |
| Total Deducciones    |  | -56.75  |
|                      |  |         |



|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -56.75  |
| ISPT antes de Subs   |  | 131.96  |
|                      |  | .....   |
| Total Deducciones    |  | -56.75  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -174.78 |
| Subsidio al Empleo ( |  | -25.95  |
| ISPT antes de Subs   |  | 148.83  |
|                      |  | .....   |
| Total Deducciones    |  | -25.95  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -61.59  |
| ISPT antes de Subs   |  | 127.13  |
|                      |  | .....   |
| Total Deducciones    |  | -61.59  |
|                      |  |         |

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| 0.00 |  |  |
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|----------------------|--|---------|
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -110.84 |
| ISPT antes de Subs   |  | 89.79   |
|                      |  | .....   |
| Total Deducciones    |  | -110.84 |
|                      |  |         |

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| Deducción            |  | Importe  |
|----------------------|--|----------|
| Subs al Empleo acre  |  | -3417.99 |
| Subsidio al Empleo ( |  | -1568.7  |
| ISPT antes de Subs   |  | 1996.76  |
| I.S.P.T. (sp)        |  | 147.44   |
|                      |  | .....    |
| Total Deducciones    |  | -1421.26 |
|                      |  |          |
|                      |  |          |

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

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| Total Obligaciones |  |       |

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| Deducción |  | Importe |
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|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 315.05 |
| I.S.P.T. (sp)      |  | 315.05 |
|                    |  | .....  |
| Total Deducciones  |  | 315.05 |
|                    |  |        |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 190.21  |
| I.S.P.T. (sp)       |  | 44.83   |
|                     |  | .....   |
| Total Deducciones   |  | 44.83   |
|                     |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 403.22 |
| I.S.P.T. (sp)      |  | 403.22 |
|                    |  | .....  |
| Total Deducciones  |  | 403.22 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
| ISPT antes de Subs |  | 558.79 |
| I.S.P.T. (sp)      |  | 558.79 |
|                    |  | .....  |
| Total Deducciones  |  | 558.79 |
|                    |  |        |

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|---------------------|--|---------|
| 0.00                |  |         |
| Subs al Empleo acre |  | -107.37 |
| ISPT antes de Subs  |  | 292.17  |
| I.S.P.T. (sp)       |  | 184.80  |
|                     |  | .....   |
| Total Deducciones   |  | 184.80  |
|                     |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
| ISPT antes de Subs |  | 398.65 |
| I.S.P.T. (sp)      |  | 398.65 |
|                    |  | .....  |
| Total Deducciones  |  | 398.65 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
| ISPT antes de Subs |  | 558.79 |
| I.S.P.T. (sp)      |  | 558.79 |
|                    |  |        |

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|-------------------|--|--------|
|                   |  | .....  |
| Total Deducciones |  | 558.79 |
|                   |  |        |

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|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -145.38 |
| ISPT antes de Subs  |  | 190.30  |
| I.S.P.T. (sp)       |  | 44.93   |
|                     |  | .....   |
| Total Deducciones   |  | 44.93   |
|                     |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -57.28  |
| ISPT antes de Subs   |  | 131.44  |
|                      |  | .....   |
| Total Deducciones    |  | -57.28  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -66.35  |
| ISPT antes de Subs   |  | 122.36  |
|                      |  | .....   |
| Total Deducciones    |  | -66.35  |
|                      |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 178.98  |
| I.S.P.T. (sp)       |  | 18.68   |
|                     |  | .....   |
| Total Deducciones   |  | 18.68   |
|                     |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -200.63 |
| Subsidio al Empleo ( |  | -107.72 |
| ISPT antes de Subs   |  | 92.91   |
|                      |  | .....   |
| Total Deducciones    |  | -107.72 |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -57.57  |
| ISPT antes de Subs   |  | 131.14  |
|                      |  | .....   |
| Total Deducciones    |  | -57.57  |
|                      |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -188.71 |
| Subsidio al Empleo ( |  | -57.57  |
| ISPT antes de Subs   |  | 131.14  |
|                      |  | .....   |
| Total Deducciones    |  | -57.57  |
|                      |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 179.92  |
| I.S.P.T. (sp)       |  | 19.63   |
|                     |  | .....   |
| Total Deducciones   |  | 19.63   |
|                     |  |         |

|                      |  |         |
|----------------------|--|---------|
| 0.00                 |  |         |
|                      |  |         |
| Subs al Empleo acre  |  | -193.80 |
| Subsidio al Empleo ( |  | -94.67  |
| ISPT antes de Subs   |  | 99.13   |
|                      |  | .....   |
| Total Deducciones    |  | -94.67  |
|                      |  |         |

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|------|--|
| 0.00 |  |
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|---------------------|--|---------|
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 171.27  |
| I.S.P.T. (sp)       |  | 10.98   |
|                     |  | .....   |
| Total Deducciones   |  | 10.98   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 178.98  |
| I.S.P.T. (sp)       |  | 18.68   |
|                     |  | .....   |
| Total Deducciones   |  | 18.68   |
|                     |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 315.05 |
| I.S.P.T. (sp)      |  | 315.05 |
|                    |  | .....  |
| Total Deducciones  |  | 315.05 |
|                    |  |        |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 179.92  |
| I.S.P.T. (sp)       |  | 19.63   |



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|-------------------|--|-------|
|                   |  | ..... |
| Total Deducciones |  | 19.63 |
|                   |  |       |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 179.92  |
| I.S.P.T. (sp)       |  | 19.63   |
|                     |  | .....   |
| Total Deducciones   |  | 19.63   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 178.98  |
| I.S.P.T. (sp)       |  | 18.68   |
|                     |  | .....   |
| Total Deducciones   |  | 18.68   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 178.98  |
| I.S.P.T. (sp)       |  | 18.68   |
|                     |  | .....   |
| Total Deducciones   |  | 18.68   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 178.98  |
| I.S.P.T. (sp)       |  | 18.68   |
|                     |  | .....   |
| Total Deducciones   |  | 18.68   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -160.30 |
| ISPT antes de Subs  |  | 171.27  |
| I.S.P.T. (sp)       |  | 10.98   |
|                     |  | .....   |
| Total Deducciones   |  | 10.98   |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 277.19  |
| I.S.P.T. (sp)       |  | 152.09  |
|                     |  | .....   |
| Total Deducciones   |  | 152.09  |
|                     |  |         |

|                          |  |              |
|--------------------------|--|--------------|
| 0.00                     |  |              |
|                          |  |              |
| Subs al Empleo acre      |  | -160.30      |
| ISPT antes de Subs       |  | 171.27       |
| I.S.P.T. (sp)            |  | 10.98        |
|                          |  | .....        |
| <b>Total Deducciones</b> |  | <b>10.98</b> |
|                          |  |              |

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| Deducción                |  | Importe        |
|--------------------------|--|----------------|
|                          |  |                |
| Subs al Empleo acre      |  | -3435.8        |
| Subsidio al Empleo (     |  | -441.16        |
| ISPT antes de Subs       |  | 6156.01        |
| I.S.P.T. (sp)            |  | 3161.43        |
|                          |  | .....          |
| <b>Total Deducciones</b> |  | <b>2720.27</b> |
|                          |  |                |
|                          |  |                |

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

|                           |  |              |
|---------------------------|--|--------------|
| '2% Impuesto estatal      |  | 50.61        |
|                           |  | .....        |
| <b>Total Obligaciones</b> |  | <b>50.61</b> |

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| Deducción |  | Importe |
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|                     | 0.00 |         |
|---------------------|------|---------|
|                     |      |         |
| Subs al Empleo acre |      | -160.30 |
| ISPT antes de Subs  |      | 164.76  |
| I.S.P.T. (sp)       |      | 4.46    |
|                     |      | .....   |
| Total Deducciones   |      | 4.46    |
|                     |      |         |

|                     | 0.00 |         |
|---------------------|------|---------|
|                     |      |         |
| Subs al Empleo acre |      | -145.38 |
| ISPT antes de Subs  |      | 187.71  |
| I.S.P.T. (sp)       |      | 42.33   |
|                     |      | .....   |
| Total Deducciones   |      | 42.33   |
|                     |      |         |

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| Deducción           |  | Importe |
|---------------------|--|---------|
|                     |  |         |
| Subs al Empleo acre |  | -305.68 |
| ISPT antes de Subs  |  | 352.47  |
| I.S.P.T. (sp)       |  | 46.79   |

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|-------------------|--|-------|
|                   |  | ..... |
| Total Deducciones |  | 46.79 |
|                   |  |       |
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| Obligación |       | Importe |
| .....      | ..... | .....   |

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| Total Obligaciones |  |       |

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| Deducción |  | Importe |
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|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 419.97 |
| I.S.P.T. (sp)      |  | 419.97 |
|                    |  | .....  |
| Total Deducciones  |  | 419.97 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 392.09 |
| I.S.P.T. (sp)      |  | 392.09 |
|                    |  | .....  |
| Total Deducciones  |  | 392.09 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 383.37 |
| I.S.P.T. (sp)      |  | 383.37 |
|                    |  | .....  |
| Total Deducciones  |  | 383.37 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 345.29 |
| I.S.P.T. (sp)      |  | 345.29 |
|                    |  | .....  |
| Total Deducciones  |  | 345.29 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 370.24 |
| I.S.P.T. (sp)      |  | 370.24 |
|                    |  |        |

|                   |  |         |
|-------------------|--|---------|
| Préstamo Fonacot  |  | 830.63  |
|                   |  | .....   |
| Total Deducciones |  | 1200.87 |
|                   |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 370.24 |
| I.S.P.T. (sp)      |  | 370.24 |
|                    |  | .....  |
| Total Deducciones  |  | 370.24 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
|                    |  | .....  |
| Total Deducciones  |  | 347.93 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
| pagaré             |  | 500.00 |
|                    |  | .....  |
| Total Deducciones  |  | 847.93 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
|                    |  | .....  |
| Total Deducciones  |  | 347.93 |
|                    |  |        |

|                    |  |         |
|--------------------|--|---------|
| 0.00               |  |         |
|                    |  |         |
| ISPT antes de Subs |  | 347.93  |
| I.S.P.T. (sp)      |  | 347.93  |
| Préstamo Fonacot   |  | 775.24  |
| pagaré             |  | 500.00  |
|                    |  | .....   |
| Total Deducciones  |  | 1623.17 |
|                    |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
|                    |  | .....  |
| Total Deducciones  |  | 347.93 |
|                    |  |        |



|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
| Total Deducciones  |  | 347.93 |

|                    |  |         |
|--------------------|--|---------|
| 0.00               |  |         |
| ISPT antes de Subs |  | 347.93  |
| I.S.P.T. (sp)      |  | 347.93  |
| Préstamo Fonacot   |  | 637.10  |
| pagaré             |  | 1000    |
| Total Deducciones  |  | 1985.03 |

|                    |  |         |
|--------------------|--|---------|
| 0.00               |  |         |
| ISPT antes de Subs |  | 1119.69 |
| I.S.P.T. (sp)      |  | 1119.69 |
| Préstamo Fonacot   |  | 787.68  |
| Préstamo empresa   |  | 500.00  |
| pagaré             |  | 1000    |
| Total Deducciones  |  | 3407.37 |

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

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|--------------------|--|--------|
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| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
|                    |  | .....  |
| Total Deducciones  |  | 347.93 |
|                    |  |        |

|                    |  |         |
|--------------------|--|---------|
| 0.00               |  |         |
|                    |  |         |
| ISPT antes de Subs |  | 347.93  |
| I.S.P.T. (sp)      |  | 347.93  |
| Préstamo Fonacot   |  | 775.24  |
|                    |  | .....   |
| Total Deducciones  |  | 1123.17 |
|                    |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
| Préstamo empresa   |  | 500.00 |
|                    |  | .....  |
| Total Deducciones  |  | 847.93 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
|                    |  | .....  |
|                    |  |        |

|                   |  |        |
|-------------------|--|--------|
| Total Deducciones |  | 347.93 |
|                   |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
|                    |  | .....  |
| Total Deducciones  |  | 347.93 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
|                    |  | .....  |
| Total Deducciones  |  | 347.93 |
|                    |  |        |

|                    |  |         |
|--------------------|--|---------|
| 0.00               |  |         |
|                    |  |         |
| ISPT antes de Subs |  | 347.93  |
| I.S.P.T. (sp)      |  | 347.93  |
| Préstamo Fonacot   |  | 762.80  |
| pagaré             |  | 500.00  |
|                    |  | .....   |
| Total Deducciones  |  | 1610.73 |
|                    |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
|                    |  | .....  |
| Total Deducciones  |  | 347.93 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 345.29 |
| I.S.P.T. (sp)      |  | 345.29 |
|                    |  | .....  |
| Total Deducciones  |  | 345.29 |
|                    |  |        |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -107.37 |
| ISPT antes de Subs  |  | 288.83  |
| I.S.P.T. (sp)       |  | 181.45  |
|                     |  | .....   |
| Total Deducciones   |  | 181.45  |
|                     |  |         |

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

|                    |  |        |
|--------------------|--|--------|
| ISPT antes de Subs |  | 591.44 |
| I.S.P.T. (sp)      |  | 591.44 |
|                    |  | .....  |
| Total Deducciones  |  | 591.44 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 591.44 |
| I.S.P.T. (sp)      |  | 591.44 |
|                    |  | .....  |
| Total Deducciones  |  | 591.44 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
|                    |  | .....  |
| Total Deducciones  |  | 347.93 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
|                    |  | .....  |
| Total Deducciones  |  | 347.93 |
|                    |  |        |

|                    |  |         |
|--------------------|--|---------|
| 0.00               |  |         |
| ISPT antes de Subs |  | 347.93  |
| I.S.P.T. (sp)      |  | 347.93  |
| Préstamo Fonacot   |  | 380.66  |
| Fonacot revolvente |  | 380.66  |
| pagaré             |  | 1000    |
|                    |  | .....   |
| Total Deducciones  |  | 2109.25 |
|                    |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
|                    |  | .....  |
| Total Deducciones  |  | 347.93 |
|                    |  |        |

|                    |  |         |
|--------------------|--|---------|
| 0.00               |  |         |
| ISPT antes de Subs |  | 347.93  |
| I.S.P.T. (sp)      |  | 347.93  |
| Préstamo Fonacot   |  | 763.57  |
| Fonacot revolvente |  | 763.57  |
|                    |  | .....   |
| Total Deducciones  |  | 1875.07 |
|                    |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
| pagaré             |  | 500.00 |
|                    |  | .....  |
| Total Deducciones  |  | 847.93 |
|                    |  |        |

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|--------------------|--|---------|
| 0.00               |  |         |
| ISPT antes de Subs |  | 347.93  |
| I.S.P.T. (sp)      |  | 347.93  |
| pagaré             |  | 1000    |
|                    |  | .....   |
| Total Deducciones  |  | 1347.93 |
|                    |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
|                    |  | .....  |
| Total Deducciones  |  | 347.93 |
|                    |  |        |

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|------|--|
| 0.00 |  |
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|--------------------|--|--------|
|                    |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
|                    |  | .....  |
| Total Deducciones  |  | 347.93 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
|                    |  | .....  |
| Total Deducciones  |  | 347.93 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
|                    |  | .....  |
| Total Deducciones  |  | 347.93 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
| Préstamo Fonacot   |  | 761.47 |
| pagaré             |  | 613.50 |
|                    |  | .....  |
|                    |  |        |



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|-------------------|--|--------|
| Total Deducciones |  | 1722.9 |
|                   |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
|                    |  | .....  |
| Total Deducciones  |  | 347.93 |
|                    |  |        |

|                    |  |         |
|--------------------|--|---------|
| 0.00               |  |         |
|                    |  |         |
| ISPT antes de Subs |  | 347.93  |
| I.S.P.T. (sp)      |  | 347.93  |
| Préstamo Fonacot   |  | 714.13  |
| Fonacot revolvente |  | 714.13  |
|                    |  | .....   |
| Total Deducciones  |  | 1776.19 |
|                    |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
|                    |  | .....  |
| Total Deducciones  |  | 347.93 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
| Total Deducciones  |  | 347.93 |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
| ISPT antes de Subs |  | 347.93 |
| I.S.P.T. (sp)      |  | 347.93 |
| Total Deducciones  |  | 347.93 |

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| Deducción               |  | Importe  |
|-------------------------|--|----------|
| Subs al Empleo acre     |  | -107.37  |
| ISPT antes de Subs      |  | 16351.65 |
| I.S.P.T. (sp)           |  | 16244.27 |
| Préstamo Fonacot        |  | 7188.52  |
| Fonacot revolvente      |  | 1858.36  |
| Préstamo empresa pagaré |  | 1000     |
|                         |  | 6613.5   |
| Total Deducciones       |  | 32904.65 |

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

|                           |  |               |
|---------------------------|--|---------------|
| '2% Fondo retiro SAF      |  | 55.41         |
| '2% Impuesto estatal      |  | 240.86        |
| Riesgo de trabajo (9)     |  | 166.23        |
| Infonavit empresa         |  | 138.53        |
| Guarderia I.M.S.S. (7)    |  | 27.71         |
|                           |  | .....         |
| <b>Total Obligaciones</b> |  | <b>628.74</b> |

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

|                          |  |               |
|--------------------------|--|---------------|
| 0.00                     |  |               |
|                          |  |               |
| Subs al Empleo acre      |  | -125.10       |
| ISPT antes de Subs       |  | 248.14        |
| I.S.P.T. (sp)            |  | 123.04        |
| Cuota sindical           |  | 32.37         |
|                          |  | .....         |
| <b>Total Deducciones</b> |  | <b>155.41</b> |
|                          |  |               |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 248.74  |
| I.S.P.T. (sp)       |  | 123.64  |
| Cuota sindical      |  | 32.43   |
| Préstamo Fonacot    |  | 621.85  |
|                     |  | .....   |
| Total Deducciones   |  | 777.92  |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 248.74  |
| I.S.P.T. (sp)       |  | 123.64  |
|                     |  | .....   |
| Total Deducciones   |  | 123.64  |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 248.74  |
| I.S.P.T. (sp)       |  | 123.64  |
|                     |  | .....   |
| Total Deducciones   |  | 123.64  |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 248.74  |
| I.S.P.T. (sp)       |  | 123.64  |
| Préstamo Fonacot    |  | 621.85  |
|                     |  | .....   |
| Total Deducciones   |  | 745.49  |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 248.74  |
| I.S.P.T. (sp)       |  | 123.64  |
|                     |  | .....   |
| Total Deducciones   |  | 123.64  |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 248.74  |
| I.S.P.T. (sp)       |  | 123.64  |
|                     |  | .....   |
| Total Deducciones   |  | 123.64  |
|                     |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 862.50 |
| I.S.P.T. (sp)      |  | 862.50 |
|                    |  | .....  |
| Total Deducciones  |  | 862.50 |
|                    |  |        |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 248.74  |
| I.S.P.T. (sp)       |  | 123.64  |
|                     |  | .....   |
| Total Deducciones   |  | 123.64  |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 248.74  |
| I.S.P.T. (sp)       |  | 123.64  |
| Préstamo Fonacot    |  | 622.10  |
|                     |  | .....   |
| Total Deducciones   |  | 745.74  |
|                     |  |         |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |

|                    |  |        |
|--------------------|--|--------|
| ISPT antes de Subs |  | 248.74 |
| I.S.P.T. (sp)      |  | 123.64 |
|                    |  | .....  |
| Total Deducciones  |  | 123.64 |
|                    |  |        |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -125.10 |
| ISPT antes de Subs  |  | 248.74  |
| I.S.P.T. (sp)       |  | 123.64  |
|                     |  | .....   |
| Total Deducciones   |  | 123.64  |
|                     |  |         |

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| Deducción           |  | Importe |
|---------------------|--|---------|
|                     |  |         |
| Subs al Empleo acre |  | -1376.1 |
| ISPT antes de Subs  |  | 3598.04 |
| I.S.P.T. (sp)       |  | 2221.94 |
| Cuota sindical      |  | 64.80   |
| Préstamo Fonacot    |  | 1865.8  |
|                     |  | .....   |
| Total Deducciones   |  | 4152.54 |
|                     |  |         |
|                     |  |         |

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

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

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

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 467.73 |
| I.S.P.T. (sp)      |  | 467.73 |
|                    |  | .....  |
| Total Deducciones  |  | 467.73 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 467.73 |
| I.S.P.T. (sp)      |  | 467.73 |
|                    |  | .....  |
| Total Deducciones  |  | 467.73 |
|                    |  |        |



|                    |  |         |
|--------------------|--|---------|
| 0.00               |  |         |
|                    |  |         |
| ISPT antes de Subs |  | 467.73  |
| I.S.P.T. (sp)      |  | 467.73  |
| Préstamo Fonacot   |  | 447.73  |
| Fonacot revolving  |  | 447.73  |
|                    |  | .....   |
| Total Deducciones  |  | 1363.19 |
|                    |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 467.73 |
| I.S.P.T. (sp)      |  | 467.73 |
|                    |  | .....  |
| Total Deducciones  |  | 467.73 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 467.73 |
| I.S.P.T. (sp)      |  | 467.73 |
|                    |  | .....  |
| Total Deducciones  |  | 467.73 |
|                    |  |        |

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| 0.00 |  |  |
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|--------------------|--|--------|
| ISPT antes de Subs |  | 467.73 |
| I.S.P.T. (sp)      |  | 467.73 |
|                    |  | .....  |
| Total Deducciones  |  | 467.73 |
|                    |  |        |

|                     |  |         |
|---------------------|--|---------|
| 0.00                |  |         |
|                     |  |         |
| Subs al Empleo acre |  | -107.37 |
| ISPT antes de Subs  |  | 288.83  |
| I.S.P.T. (sp)       |  | 181.45  |
| Cuota sindical      |  | 36.11   |
|                     |  | .....   |
| Total Deducciones   |  | 217.56  |
|                     |  |         |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 467.73 |
| I.S.P.T. (sp)      |  | 467.73 |
|                    |  | .....  |
| Total Deducciones  |  | 467.73 |
|                    |  |        |

|                    |  |        |
|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 467.73 |
| I.S.P.T. (sp)      |  | 467.73 |
|                    |  | .....  |
| Total Deducciones  |  | 467.73 |
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|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 467.73 |
| I.S.P.T. (sp)      |  | 467.73 |
|                    |  | .....  |
| Total Deducciones  |  | 467.73 |
|                    |  |        |

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|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 467.73 |
| I.S.P.T. (sp)      |  | 467.73 |
|                    |  | .....  |
| Total Deducciones  |  | 467.73 |
|                    |  |        |

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|--------------------|--|--------|
| 0.00               |  |        |
|                    |  |        |
| ISPT antes de Subs |  | 467.73 |
| I.S.P.T. (sp)      |  | 467.73 |
|                    |  | .....  |
| Total Deducciones  |  | 467.73 |
|                    |  |        |

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|--------------------|--|--------|
| 0.00               |  |        |
| ISPT antes de Subs |  | 467.73 |
| I.S.P.T. (sp)      |  | 467.73 |
| Total Deducciones  |  | 467.73 |

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| Deducción           |  | Importe |
|---------------------|--|---------|
| Subs al Empleo acre |  | -107.37 |
| ISPT antes de Subs  |  | 5901.59 |
| I.S.P.T. (sp)       |  | 5794.21 |
| Cuota sindical      |  | 36.11   |
| Préstamo Fonacot    |  | 447.73  |
| Fonacot revolvente  |  | 447.73  |
| Total Deducciones   |  | 6725.78 |

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

|                      |  |       |
|----------------------|--|-------|
| '2% Impuesto estatal |  | 93.77 |
| Total Obligaciones   |  | 93.77 |

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| Subs al Empleo acre  |  | -32806.43 |
| Subsidio al Empleo ( |  | -10737.85 |
| ISPT antes de Subs   |  | 86645.31  |
| I.S.P.T. (sp)        |  | 64576.55  |
| Cuota sindical       |  | 3170.3    |
| Préstamo Fonacot     |  | 17590.97  |
| Fonacot revolvente   |  | 5127.8    |
| Préstamo empresa     |  | 1700      |
| pagaré               |  | 10313.5   |
|                      |  | .....     |
| Total Deducciones    |  | 91741.27  |
|                      |  |           |
|                      |  |           |

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

|                        |  |        |
|------------------------|--|--------|
| '2% Fondo retiro SAI   |  | 55.41  |
| '2% Impuesto estatal   |  | 555.73 |
| Riesgo de trabajo (9)  |  | 166.23 |
| Infonavit empresa      |  | 138.53 |
| Guardería I.M.S.S. (7) |  | 27.71  |
|                        |  | .....  |
| Total Obligaciones     |  | 943.61 |

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